



## 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: B1-93328021\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

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



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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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Local Bill - Account No: **286128727**

Mobile Number: 01313096098  
Invoice No: B1-93453396\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 499.69            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>499.69</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

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: **286128728**

Mobile Number: 01313096099  
Invoice No: B1-93261994\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 200.98        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 618.44        | BDT        |
| <b>Total Due :</b>      | <b>819.41</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:35:11                  | 0:00:00   | 208.84        |
| GP-Others                                       | 5:05:51                  | 0:00:00   | 234.07        |
| CUG                                             | 0:04:01                  | 0:00:00   | 2.02          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>80.08</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 80.08         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>88.98</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 88.98         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.45</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>444.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>618.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>169.06</b> |

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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: 286128821

Mobile Number: 01313096100  
Invoice No: B1-93596006\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 536.19     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 575.93     | BDT |
| Total Due :             | 1,112.13   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0350A0051200000130041795           |                          |            | 300.68        |
| Internet and Other Package Charge               |                          |            | 60.42         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:55:16                  | 5:28:20    | 29.25         |
| GP-Others                                       | 1:53:05                  | 1:48:40    | 8.71          |
| CUG                                             | 0:04:52                  | 0:00:40    | 2.02          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 11.00                    | 4.00       | 2.99          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5223.12 MB               | 5213.05 MB | 10.26         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>74.58</b>  |
| Data (15%)                                      |                          |            | 12.72         |
| Non Data (15%)                                  |                          |            | 61.86         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>82.87</b>  |
| Data (20%)                                      |                          |            | 14.13         |
| Non Data (20%)                                  |                          |            | 68.73         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.14</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>70.67</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>343.67</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>575.93</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>157.45</b> |

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## Invoice

Account No. 286128821

Itemised Bill

Mobile No. : 01313096100

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 11 Oct, 24 | 21:01:13 | 01726643971 | 00:08:43 | 0.00 |
| 03 Oct, 24   | 08:25:07 | 01724583677 | 00:00:37 | 0.00 | 11 Oct, 24 | 21:51:49 | 01726643971 | 00:10:57 | 0.00 |
| 03 Oct, 24   | 10:57:27 | 01711401692 | 00:09:06 | 0.00 | 12 Oct, 24 | 10:11:20 | 01718229422 | 00:01:52 | 0.00 |
| 03 Oct, 24   | 11:45:18 | 01724583677 | 00:00:42 | 0.00 | 12 Oct, 24 | 12:13:56 | 01744227460 | 00:00:53 | 0.00 |
| 03 Oct, 24   | 20:29:54 | 01726643971 | 00:08:25 | 0.00 | 12 Oct, 24 | 13:52:38 | 01701956401 | 00:01:47 | 0.00 |
| 04 Oct, 24   | 15:02:53 | 01737186361 | 00:02:28 | 0.00 | 12 Oct, 24 | 16:01:44 | 01701956401 | 00:00:59 | 0.00 |
| 04 Oct, 24   | 15:06:03 | 01787985440 | 00:02:13 | 0.00 | 12 Oct, 24 | 16:42:32 | 01723712119 | 00:00:15 | 0.00 |
| 04 Oct, 24   | 16:46:34 | 01718229422 | 00:00:13 | 0.00 | 12 Oct, 24 | 17:56:51 | 01701956401 | 00:00:50 | 0.00 |
| 04 Oct, 24   | 16:50:56 | 01766690591 | 00:00:17 | 0.00 | 12 Oct, 24 | 18:32:41 | 01701956401 | 00:02:13 | 0.00 |
| 05 Oct, 24   | 11:18:30 | 01730356035 | 00:00:12 | 0.00 | 12 Oct, 24 | 19:11:22 | 01723712119 | 00:00:24 | 0.00 |
| 05 Oct, 24   | 11:22:05 | 01715897881 | 00:01:20 | 0.00 | 12 Oct, 24 | 20:40:18 | 01726643971 | 00:02:34 | 0.00 |
| 05 Oct, 24   | 11:27:33 | 01715897881 | 00:00:17 | 0.00 | 12 Oct, 24 | 20:47:55 | 01719037230 | 00:00:30 | 0.00 |
| 05 Oct, 24   | 12:08:36 | 01715260540 | 00:01:56 | 0.00 | 12 Oct, 24 | 22:18:17 | 01715572095 | 00:08:33 | 0.00 |
| 05 Oct, 24   | 17:34:31 | 01724583677 | 00:00:07 | 0.00 | 13 Oct, 24 | 05:56:37 | 01726643971 | 00:00:16 | 0.00 |
| 05 Oct, 24   | 18:34:01 | 01774270603 | 00:01:21 | 0.00 | 13 Oct, 24 | 06:59:39 | 01724583677 | 00:00:42 | 0.00 |
| 05 Oct, 24   | 19:16:01 | 01774270603 | 00:07:05 | 0.00 | 13 Oct, 24 | 07:09:53 | 01724583677 | 00:00:22 | 0.00 |
| 05 Oct, 24   | 19:23:41 | 01726643971 | 00:05:05 | 0.00 | 13 Oct, 24 | 08:08:01 | 01719037230 | 00:01:00 | 0.00 |
| 05 Oct, 24   | 20:32:55 | 01799577789 | 00:01:30 | 0.00 | 13 Oct, 24 | 08:13:37 | 01718229422 | 00:00:57 | 0.00 |
| 05 Oct, 24   | 21:18:19 | 01721219174 | 00:11:32 | 0.00 | 13 Oct, 24 | 08:43:18 | 01718229422 | 00:01:23 | 0.00 |
| 05 Oct, 24   | 21:30:38 | 01311055923 | 00:03:11 | 0.00 | 13 Oct, 24 | 08:49:31 | 01724583677 | 00:00:48 | 0.00 |
| 06 Oct, 24   | 09:53:35 | 01723932936 | 00:00:50 | 0.00 | 13 Oct, 24 | 09:49:06 | 01748581659 | 00:01:56 | 0.00 |
| 06 Oct, 24   | 10:12:28 | 01715260540 | 00:01:49 | 0.00 | 13 Oct, 24 | 12:08:16 | 01313096099 | 00:01:57 | 0.00 |
| 06 Oct, 24   | 10:27:33 | 01791839798 | 00:00:56 | 0.00 | 13 Oct, 24 | 12:10:50 | 01711015805 | 00:04:35 | 0.00 |
| 06 Oct, 24   | 11:25:11 | 01723932936 | 00:03:17 | 0.00 | 13 Oct, 24 | 18:25:40 | 01737186361 | 00:01:10 | 0.00 |
| 06 Oct, 24   | 11:38:05 | 01780412579 | 00:00:30 | 0.37 | 14 Oct, 24 | 11:38:27 | 01754557566 | 00:01:07 | 0.00 |
| 06 Oct, 24   | 11:53:35 | 01723932936 | 00:01:51 | 1.50 | 14 Oct, 24 | 13:49:10 | 01721701999 | 00:03:12 | 0.00 |
| 06 Oct, 24   | 13:01:05 | 01724583677 | 00:00:26 | 0.37 | 14 Oct, 24 | 13:57:04 | 01726643971 | 00:00:45 | 0.00 |
| 06 Oct, 24   | 15:06:50 | 01769008657 | 00:00:39 | 0.50 | 14 Oct, 24 | 14:59:05 | 01774270603 | 00:02:16 | 0.00 |
| 06 Oct, 24   | 15:08:37 | 01769008657 | 00:00:16 | 0.25 | 14 Oct, 24 | 15:04:29 | 01774270603 | 00:00:49 | 0.00 |
| 06 Oct, 24   | 17:06:59 | 01724583677 | 00:00:13 | 0.00 | 14 Oct, 24 | 15:05:59 | 01725182038 | 00:03:16 | 0.00 |
| 06 Oct, 24   | 20:25:59 | 01726643971 | 00:01:35 | 1.25 | 14 Oct, 24 | 15:11:01 | 01721701999 | 00:00:59 | 0.00 |
| 06 Oct, 24   | 20:27:55 | 01726643971 | 00:01:06 | 0.87 | 14 Oct, 24 | 22:12:31 | 01726643971 | 00:00:01 | 0.00 |
| 07 Oct, 24   | 11:48:59 | 01718229422 | 00:00:43 | 0.25 | 14 Oct, 24 | 22:14:18 | 01737186361 | 00:04:43 | 0.00 |
| 07 Oct, 24   | 19:04:38 | 01311055923 | 00:01:38 | 1.25 | 14 Oct, 24 | 22:19:53 | 01718229422 | 00:04:14 | 0.00 |
| 07 Oct, 24   | 19:41:54 | 01311055923 | 00:00:19 | 0.25 | 14 Oct, 24 | 22:24:29 | 01737186361 | 00:01:20 | 0.00 |
| 08 Oct, 24   | 13:52:55 | 01774270603 | 00:01:14 | 0.00 | 15 Oct, 24 | 09:05:10 | 01774270603 | 00:00:25 | 0.00 |
| 08 Oct, 24   | 17:08:39 | 01721701999 | 00:01:04 | 0.00 | 15 Oct, 24 | 10:32:07 | 01313096113 | 00:01:44 | 0.00 |
| 09 Oct, 24   | 07:16:28 | 01737186361 | 00:02:17 | 0.00 | 15 Oct, 24 | 15:27:28 | 01716279624 | 00:00:38 | 0.00 |
| 09 Oct, 24   | 12:50:11 | 01748581659 | 00:05:37 | 0.00 | 15 Oct, 24 | 18:41:14 | 01759955066 | 00:01:04 | 0.00 |
| 09 Oct, 24   | 13:46:54 | 01748581659 | 00:00:47 | 0.00 | 15 Oct, 24 | 19:00:28 | 01718229422 | 00:00:19 | 0.00 |
| 09 Oct, 24   | 17:13:34 | 01774270603 | 00:01:00 | 0.00 | 15 Oct, 24 | 19:01:29 | 01718229422 | 00:00:05 | 0.00 |
| 09 Oct, 24   | 18:43:49 | 01721701999 | 00:00:09 | 0.00 | 15 Oct, 24 | 20:27:32 | 01726643971 | 00:09:27 | 0.00 |
| 09 Oct, 24   | 21:04:08 | 01726643971 | 00:00:13 | 0.00 | 15 Oct, 24 | 22:05:17 | 01718229422 | 00:04:14 | 0.00 |
| 10 Oct, 24   | 12:46:58 | 01748581659 | 00:00:55 | 0.00 | 16 Oct, 24 | 10:23:22 | 01724583677 | 00:00:10 | 0.00 |
| 11 Oct, 24   | 20:41:51 | 01748581659 | 00:05:39 | 0.00 | 16 Oct, 24 | 10:41:18 | 01718923473 | 00:02:33 | 0.00 |



## Invoice

Account No. 286128821  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 16 Oct, 24   | 10:44:33 | 01313096112 | 00:00:29 | 0.00 |
| 16 Oct, 24   | 10:56:00 | 01711015805 | 00:00:22 | 0.00 |
| 16 Oct, 24   | 11:09:49 | 01313096099 | 00:00:38 | 0.00 |
| 16 Oct, 24   | 11:16:45 | 01313096099 | 00:00:24 | 0.00 |
| 17 Oct, 24   | 09:27:44 | 01726643971 | 00:09:11 | 0.00 |
| 17 Oct, 24   | 13:48:36 | 01311055923 | 00:00:26 | 0.00 |
| 17 Oct, 24   | 18:03:03 | 01737186361 | 00:01:24 | 0.00 |
| 17 Oct, 24   | 19:25:31 | 01747613608 | 00:02:55 | 0.00 |
| 17 Oct, 24   | 22:12:44 | 01737186361 | 00:23:13 | 0.00 |
| 18 Oct, 24   | 16:22:21 | 01724583677 | 00:00:40 | 0.00 |
| 19 Oct, 24   | 12:09:09 | 01718229422 | 00:01:04 | 0.00 |
| 19 Oct, 24   | 18:26:54 | 01780412579 | 00:00:02 | 0.00 |
| 19 Oct, 24   | 18:27:45 | 01766690591 | 00:00:23 | 0.00 |
| 20 Oct, 24   | 09:28:24 | 01726643971 | 00:10:58 | 0.00 |
| 20 Oct, 24   | 17:58:04 | 01718229422 | 00:00:39 | 0.00 |
| 20 Oct, 24   | 18:17:09 | 01719484876 | 00:00:17 | 0.00 |
| 20 Oct, 24   | 21:33:13 | 01726643971 | 00:08:23 | 0.00 |
| 21 Oct, 24   | 08:22:44 | 01724583677 | 00:00:33 | 0.00 |
| 21 Oct, 24   | 13:03:06 | 01742253102 | 00:02:30 | 0.00 |
| 21 Oct, 24   | 19:44:37 | 01313096099 | 00:04:18 | 0.00 |
| 21 Oct, 24   | 21:01:11 | 01726643971 | 00:02:03 | 0.00 |
| 21 Oct, 24   | 21:13:05 | 01724583677 | 00:00:34 | 0.00 |
| 22 Oct, 24   | 08:41:45 | 01724583677 | 00:01:24 | 0.00 |
| 22 Oct, 24   | 08:49:46 | 01724583677 | 00:00:31 | 0.00 |
| 22 Oct, 24   | 10:36:13 | 01311055923 | 00:00:24 | 0.00 |
| 22 Oct, 24   | 11:45:32 | 01712611881 | 00:03:03 | 0.00 |
| 22 Oct, 24   | 14:06:26 | 01313096115 | 00:00:30 | 0.00 |
| 22 Oct, 24   | 14:12:55 | 01742253102 | 00:00:15 | 0.00 |
| 22 Oct, 24   | 16:08:09 | 01722963733 | 00:00:24 | 0.00 |
| 22 Oct, 24   | 16:09:03 | 01722963733 | 00:00:11 | 0.00 |
| 22 Oct, 24   | 16:25:50 | 01742253102 | 00:00:16 | 0.00 |
| 22 Oct, 24   | 16:57:50 | 01313096113 | 00:00:33 | 0.00 |
| 22 Oct, 24   | 18:08:17 | 01780412579 | 00:00:26 | 0.00 |
| 22 Oct, 24   | 19:00:28 | 01766690403 | 00:04:31 | 0.00 |
| 22 Oct, 24   | 20:35:42 | 01313096099 | 00:04:41 | 0.00 |
| 22 Oct, 24   | 22:15:19 | 01313096099 | 00:01:16 | 0.00 |
| 23 Oct, 24   | 10:56:10 | 01769458779 | 00:01:45 | 0.00 |
| 23 Oct, 24   | 11:44:56 | 01711048382 | 00:01:35 | 0.00 |
| 23 Oct, 24   | 20:31:04 | 01721701999 | 00:12:38 | 0.00 |
| 23 Oct, 24   | 20:44:35 | 01726643971 | 00:06:49 | 0.00 |
| 24 Oct, 24   | 09:17:17 | 01726643971 | 00:08:46 | 0.00 |
| 24 Oct, 24   | 09:49:12 | 01748581659 | 00:00:26 | 0.00 |
| 24 Oct, 24   | 14:22:08 | 01774270603 | 00:00:27 | 0.00 |
| 24 Oct, 24   | 20:32:10 | 01713850014 | 00:02:02 | 0.00 |
| 25 Oct, 24   | 11:59:27 | 01748581659 | 00:00:24 | 0.00 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 25 Oct, 24   | 12:00:07 | 01748581659 | 00:01:18 | 0.00          |
| 25 Oct, 24   | 17:02:31 | 01791839798 | 00:02:29 | 0.00          |
| 25 Oct, 24   | 17:05:48 | 01748581659 | 00:01:05 | 0.00          |
| 25 Oct, 24   | 18:09:16 | 01718229422 | 00:00:34 | 0.00          |
| 25 Oct, 24   | 18:26:24 | 01748581659 | 00:01:39 | 0.00          |
| 25 Oct, 24   | 18:49:18 | 01780412579 | 00:00:19 | 0.00          |
| 26 Oct, 24   | 11:28:23 | 01724583677 | 00:00:12 | 0.00          |
| 26 Oct, 24   | 12:14:15 | 01724583677 | 00:00:10 | 0.00          |
| 26 Oct, 24   | 18:07:56 | 01718229422 | 00:00:32 | 0.00          |
| 27 Oct, 24   | 07:57:29 | 01724583677 | 00:00:16 | 0.00          |
| 27 Oct, 24   | 09:08:40 | 01719484876 | 00:01:05 | 0.00          |
| 27 Oct, 24   | 12:49:04 | 01313096112 | 00:00:18 | 0.00          |
| 27 Oct, 24   | 13:00:19 | 01712918569 | 00:00:17 | 0.00          |
| 27 Oct, 24   | 13:03:03 | 01711015805 | 00:00:29 | 0.25          |
| 27 Oct, 24   | 13:10:28 | 01711015805 | 00:00:30 | 0.37          |
| 27 Oct, 24   | 17:55:07 | 01748581659 | 00:03:47 | 2.87          |
| 27 Oct, 24   | 20:48:59 | 01726643971 | 00:05:06 | 3.87          |
| 28 Oct, 24   | 10:27:02 | 01720606152 | 00:02:39 | 2.11          |
| 28 Oct, 24   | 10:30:41 | 01712555726 | 00:00:12 | 0.26          |
| 28 Oct, 24   | 11:33:00 | 01718229422 | 00:00:37 | 0.53          |
| 29 Oct, 24   | 11:20:48 | 01718229422 | 00:00:32 | 0.50          |
| 30 Oct, 24   | 13:37:05 | 01721701999 | 00:01:31 | 1.25          |
| 31 Oct, 24   | 08:51:12 | 01721701999 | 00:02:01 | 1.62          |
| 31 Oct, 24   | 18:28:07 | 01715260540 | 00:00:46 | 0.62          |
| 01 Nov, 24   | 20:46:44 | 01766690591 | 00:06:35 | 5.00          |
| 02 Nov, 24   | 10:36:20 | 01715260540 | 00:02:46 | 2.12          |
| 02 Nov, 24   | 14:02:55 | 01311055923 | 00:00:21 | 0.37          |
| 02 Nov, 24   | 16:25:26 | 01724583677 | 00:00:50 | 0.62          |
| <b>Total</b> |          |             |          | <b>29.253</b> |

|                  |          |             |          |      |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 13:49:30 | 01916282324 | 00:00:37 | 0.00 |
| 03 Oct, 24       | 13:50:20 | 01916282324 | 00:01:45 | 0.00 |
| 03 Oct, 24       | 20:11:43 | 16374       | 00:02:49 | 4.25 |
| 03 Oct, 24       | 20:25:56 | 01675485992 | 00:00:42 | 0.00 |
| 03 Oct, 24       | 21:17:06 | 01675485992 | 00:00:50 | 0.00 |
| 04 Oct, 24       | 18:05:00 | 01930118387 | 00:06:50 | 0.00 |
| 04 Oct, 24       | 19:13:30 | 01683773404 | 00:00:45 | 0.00 |
| 05 Oct, 24       | 16:59:27 | 0255110331  | 00:00:24 | 0.00 |
| 06 Oct, 24       | 11:17:19 | 01913316215 | 00:06:44 | 0.00 |
| 06 Oct, 24       | 11:28:55 | 01878242951 | 00:00:28 | 0.12 |
| 08 Oct, 24       | 20:31:15 | 01679387343 | 00:05:50 | 0.00 |
| 11 Oct, 24       | 14:24:53 | 01930118387 | 00:00:23 | 0.00 |
| 12 Oct, 24       | 11:40:57 | 09666787813 | 00:01:57 | 0.00 |
| 12 Oct, 24       | 11:44:11 | 01930118387 | 00:03:46 | 0.00 |
| 12 Oct, 24       | 11:58:23 | 01930118387 | 00:00:25 | 0.00 |



## Invoice

Account No. 286128821  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 12 Oct, 24       | 12:36:04 | 01930118387 | 00:01:29 | 0.00         |
| 12 Oct, 24       | 22:06:34 | 01921802908 | 00:01:04 | 0.00         |
| 13 Oct, 24       | 09:54:24 | 01819249784 | 00:00:57 | 0.00         |
| 13 Oct, 24       | 15:27:57 | 01686153414 | 00:02:52 | 0.00         |
| 14 Oct, 24       | 15:02:32 | 01679387343 | 00:01:43 | 0.00         |
| 14 Oct, 24       | 15:42:49 | 01819237463 | 00:01:31 | 0.00         |
| 14 Oct, 24       | 16:21:40 | 01915866401 | 00:03:39 | 0.00         |
| 15 Oct, 24       | 20:51:22 | 02997745003 | 00:01:03 | 0.00         |
| 16 Oct, 24       | 08:30:10 | 01679387343 | 00:03:41 | 0.00         |
| 17 Oct, 24       | 12:38:21 | 01819261960 | 00:02:29 | 0.00         |
| 17 Oct, 24       | 14:02:25 | 01679387343 | 00:01:12 | 0.00         |
| 17 Oct, 24       | 20:53:15 | 01946212446 | 00:10:34 | 0.00         |
| 18 Oct, 24       | 09:51:42 | 01946212446 | 00:07:44 | 0.00         |
| 19 Oct, 24       | 18:33:36 | 01878242951 | 00:01:33 | 0.00         |
| 19 Oct, 24       | 18:55:22 | 01878242951 | 00:01:11 | 0.00         |
| 19 Oct, 24       | 19:09:28 | 01878242951 | 00:00:23 | 0.00         |
| 21 Oct, 24       | 08:23:56 | 01535103770 | 00:00:29 | 0.00         |
| 21 Oct, 24       | 08:29:14 | 01535103770 | 00:00:14 | 0.00         |
| 21 Oct, 24       | 19:50:17 | 01685549363 | 00:02:04 | 0.00         |
| 21 Oct, 24       | 20:12:39 | 01685549363 | 00:10:31 | 0.00         |
| 21 Oct, 24       | 20:30:31 | 01819261960 | 00:01:14 | 0.00         |
| 21 Oct, 24       | 20:31:59 | 01819261960 | 00:02:50 | 0.00         |
| 22 Oct, 24       | 10:30:40 | 01916282324 | 00:01:12 | 0.00         |
| 22 Oct, 24       | 11:10:42 | 01916282324 | 00:00:28 | 0.00         |
| 22 Oct, 24       | 14:30:36 | 01878242951 | 00:00:34 | 0.00         |
| 22 Oct, 24       | 18:29:59 | 01535103770 | 00:00:40 | 0.00         |
| 23 Oct, 24       | 22:06:16 | 01946212446 | 00:02:59 | 0.00         |
| 24 Oct, 24       | 13:51:20 | 01819242637 | 00:01:50 | 0.00         |
| 24 Oct, 24       | 19:04:09 | 01531182755 | 00:01:10 | 0.00         |
| 24 Oct, 24       | 19:06:06 | 01818851919 | 00:01:42 | 0.00         |
| 25 Oct, 24       | 20:54:23 | 01878242951 | 00:00:13 | 0.00         |
| 26 Oct, 24       | 09:11:41 | 01819249784 | 00:00:39 | 0.00         |
| 26 Oct, 24       | 11:18:46 | 01521515603 | 00:00:37 | 0.00         |
| 26 Oct, 24       | 11:39:53 | 01521515603 | 00:00:16 | 0.00         |
| 26 Oct, 24       | 13:55:51 | 01521515603 | 00:00:38 | 0.00         |
| 27 Oct, 24       | 12:24:18 | 01816104953 | 00:00:11 | 0.00         |
| 27 Oct, 24       | 13:09:38 | 01535103770 | 00:00:19 | 0.25         |
| 27 Oct, 24       | 22:26:27 | 01515608986 | 00:02:17 | 1.84         |
| 30 Oct, 24       | 14:24:50 | 01915995459 | 00:00:32 | 0.50         |
| 31 Oct, 24       | 18:36:32 | 01911526498 | 00:01:41 | 1.37         |
| 01 Nov, 24       | 18:08:39 | 01614999788 | 00:00:25 | 0.37         |
| <b>Total</b>     |          |             |          | <b>8.713</b> |
| <b>CUG</b>       |          |             |          |              |
| 06 Oct, 24       | 18:23:10 | 01313096110 | 00:00:15 | 0.08         |

| Date                                  | Time     | No. Called                     | Duration | BDT          |
|---------------------------------------|----------|--------------------------------|----------|--------------|
| 30 Oct, 24                            | 14:57:12 | 01313096112                    | 00:00:12 | 0.15         |
| 31 Oct, 24                            | 12:20:26 | 01713850014                    | 00:01:19 | 0.38         |
| 31 Oct, 24                            | 18:31:17 | 01313096110                    | 00:03:06 | 1.42         |
| <b>Total</b>                          |          |                                |          | <b>2.023</b> |
| <b>General SMS</b>                    |          |                                |          |              |
| 03 Oct, 24                            | 20:06:42 | 8801718229422                  | 1.00     | 0.00         |
| 04 Oct, 24                            | 18:18:32 | 8801718229422                  | 1        | 0.00         |
| 08 Oct, 24                            | 13:59:52 | 8801721701999                  | 1        | 0.25         |
| 08 Oct, 24                            | 13:59:53 | 8801721701999                  | 1        | 0.25         |
| 14 Oct, 24                            | 10:21:51 | 8801718229422                  | 1        | 0.50         |
| 16 Oct, 24                            | 18:26:23 | 8801979736425                  | 1        | 0.50         |
| 27 Oct, 24                            | 22:02:00 | 8801817130036                  | 1        | 0.25         |
| 27 Oct, 24                            | 22:02:01 | 8801817130036                  | 1        | 0.25         |
| 27 Oct, 24                            | 22:08:00 | 8801855777959                  | 1        | 0.25         |
| 27 Oct, 24                            | 22:08:02 | 8801855777959                  | 1        | 0.25         |
| 02 Nov, 24                            | 18:03:43 | 8801717715367                  | 1        | 0.50         |
| <b>Total</b>                          |          |                                |          | <b>2.994</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                                |          |              |
| 03 Oct, 24                            | 03:17:52 | rg00009000005Agpinter net      | 0.131    | 0.00         |
| 03 Oct, 24                            | 03:17:53 | rg00011000006Egpinter net      | 0.253    | 0.00         |
| 03 Oct, 24                            | 03:33:00 | rg001042000412gpintern0.223 et | 0.223    | 0.00         |
| 03 Oct, 24                            | 03:43:53 | rg00009000005Agpinter net      | 0.269    | 0.00         |
| 03 Oct, 24                            | 05:08:49 | rg00009000005Agpinter net      | 0.43     | 0.01         |
| 03 Oct, 24                            | 05:08:50 | rg00011000006Egpinter net      | 0.103    | 0.00         |
| 03 Oct, 24                            | 05:18:37 | rg001042000412gpintern0.098 et | 0.098    | 0.00         |
| 03 Oct, 24                            | 07:03:33 | rg00009000005Agpinter net      | 0.101    | 0.01         |
| 03 Oct, 24                            | 07:03:34 | rg00011000006Egpinter net      | 0.049    | 0.00         |
| 03 Oct, 24                            | 08:03:46 | rg001042000412gpintern0.002 et | 0.002    | 0.00         |
| 03 Oct, 24                            | 08:14:12 | rg00009000005Agpinter net      | 0.582    | 0.38         |
| 03 Oct, 24                            | 08:14:13 | rg00011000006Egpinter net      | 0.113    | 0.00         |
| 03 Oct, 24                            | 09:04:29 | rg00011000006Egpinter net      | 0.179    | 0.00         |
| 03 Oct, 24                            | 09:04:30 | rg001042000412gpintern0.049 et | 0.049    | 0.00         |
| 03 Oct, 24                            | 09:11:13 | rg00011000006Egpinter net      | 0.10     | 0.00         |
| 03 Oct, 24                            | 14:21:30 | rg00011000006Egpinter          | 1.498    | 0.00         |



## Invoice

Account No. 286128821  
Itemised Bill

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

| Date                                  | Time     | No. Called             | Duration | BDT  |
|---------------------------------------|----------|------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                        |          |      |
|                                       |          | net                    |          |      |
| 03 Oct, 24                            | 16:42:47 | rg00009000005Agpinter  | 0.126    | 0.00 |
|                                       |          | net                    |          |      |
| 03 Oct, 24                            | 16:42:48 | rg00011000006Egpinter  | 0.214    | 0.00 |
|                                       |          | net                    |          |      |
| 03 Oct, 24                            | 17:03:11 | rg00009000005Agpinter  | 0.056    | 0.00 |
|                                       |          | net                    |          |      |
| 03 Oct, 24                            | 17:03:12 | rg00011000006Egpinter  | 0.002    | 0.00 |
|                                       |          | net                    |          |      |
| 03 Oct, 24                            | 17:53:17 | rg00009000005Agpinter  | 0.028    | 0.00 |
|                                       |          | net                    |          |      |
| 03 Oct, 24                            | 17:53:18 | rg00011000006Egpinter  | 0.184    | 0.00 |
|                                       |          | net                    |          |      |
| 03 Oct, 24                            | 18:13:35 | rg001042000412gpintern | 0.008    | 0.00 |
|                                       |          | et                     |          |      |
| 03 Oct, 24                            | 18:40:20 | rg00009000005Agpinter  | 0.152    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 03:18:52 | rg00009000005Agpinter  | 0.057    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 04:38:56 | rg00009000005Agpinter  | 0.035    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 04:38:58 | rg00011000006Egpinter  | 0.053    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 04:50:01 | rg001042000412gpintern | 0.012    | 0.00 |
|                                       |          | et                     |          |      |
| 04 Oct, 24                            | 04:54:52 | rg00009000005Agpinter  | 0.194    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 04:54:53 | rg001042000412gpintern | 0.123    | 0.00 |
|                                       |          | et                     |          |      |
| 04 Oct, 24                            | 12:47:38 | rg001042000412gpintern | 0.057    | 0.00 |
|                                       |          | et                     |          |      |
| 04 Oct, 24                            | 12:47:38 | rg00009000005Agpinter  | 0.102    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 12:56:55 | rg00009000005Agpinter  | 0.165    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 12:56:56 | rg00011000006Egpinter  | 1.205    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 12:56:57 | rg001042000412gpintern | 0.027    | 0.00 |
|                                       |          | et                     |          |      |
| 04 Oct, 24                            | 13:11:48 | rg00009000005Agpinter  | 0.107    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 13:11:49 | rg00011000006Egpinter  | 0.366    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 13:13:08 | rg001042000412gpintern | 0.021    | 0.00 |
|                                       |          | et                     |          |      |
| 04 Oct, 24                            | 13:48:38 | rg00009000005Agpinter  | 0.106    | 0.02 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 14:06:55 | rg00009000005Agpinter  | 0.036    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 14:06:56 | rg00011000006Egpinter  | 0.002    | 0.00 |
|                                       |          | net                    |          |      |
| 04 Oct, 24                            | 14:13:13 | rg00009000005Agpinter  | 0.074    | 0.00 |
|                                       |          | net                    |          |      |

| Date       | Time     | No. Called             | Duration | BDT  |
|------------|----------|------------------------|----------|------|
| 04 Oct, 24 | 14:13:22 | rg00011000006Egpinter  | 0.042    | 0.00 |
|            |          | net                    |          |      |
| 04 Oct, 24 | 15:29:29 | rg00009000005Agpinter  | 0.15     | 0.00 |
|            |          | net                    |          |      |
| 04 Oct, 24 | 15:29:31 | rg001042000412gpintern | 2.703    | 0.00 |
|            |          | et                     |          |      |
| 04 Oct, 24 | 15:42:52 | rg001042000412gpintern | 0.035    | 0.00 |
|            |          | et                     |          |      |
| 04 Oct, 24 | 15:49:54 | rg00009000005Agpinter  | 0.781    | 0.00 |
|            |          | net                    |          |      |
| 04 Oct, 24 | 16:10:52 | rg00011000006Egpinter  | 0.035    | 0.00 |
|            |          | net                    |          |      |
| 04 Oct, 24 | 16:10:52 | rg00009000005Agpinter  | 0.134    | 0.00 |
|            |          | net                    |          |      |
| 04 Oct, 24 | 16:30:24 | rg001042000412gpintern | 0.004    | 0.00 |
|            |          | et                     |          |      |
| 04 Oct, 24 | 16:40:30 | rg00011000006Egpinter  | 0.026    | 0.00 |
|            |          | net                    |          |      |
| 04 Oct, 24 | 17:18:00 | rg00009000005Agpinter  | 77.444   | 0.08 |
|            |          | net                    |          |      |
| 05 Oct, 24 | 06:01:25 | rg00011000006Egpinter  | 0.076    | 0.00 |
|            |          | net                    |          |      |
| 05 Oct, 24 | 12:17:40 | rg001042000412gpintern | 1.905    | 0.01 |
|            |          | et                     |          |      |
| 05 Oct, 24 | 15:06:51 | rg001042000412gpintern | 0.162    | 0.00 |
|            |          | et                     |          |      |
| 05 Oct, 24 | 17:33:21 | rg001042000412gpintern | 0.238    | 0.00 |
|            |          | et                     |          |      |
| 05 Oct, 24 | 18:16:12 | rg00011000006Egpinter  | 0.044    | 0.00 |
|            |          | net                    |          |      |
| 05 Oct, 24 | 18:42:31 | rg001042000412gpintern | 0.003    | 0.00 |
|            |          | et                     |          |      |
| 05 Oct, 24 | 19:15:09 | rg001042000412gpintern | 0        | 0.00 |
|            |          | et                     |          |      |
| 06 Oct, 24 | 18:35:19 | rg00011000006Egpinter  | 0.418    | 0.00 |
|            |          | net                    |          |      |
| 06 Oct, 24 | 23:06:09 | rg00011000006Egpinter  | 0.029    | 0.00 |
|            |          | net                    |          |      |
| 07 Oct, 24 | 13:44:54 | rg00011000006Egpinter  | 0.648    | 0.00 |
|            |          | net                    |          |      |
| 07 Oct, 24 | 19:41:49 | rg00011000006Egpinter  | 0.123    | 0.00 |
|            |          | net                    |          |      |
| 07 Oct, 24 | 19:47:26 | rg00011000006Egpinter  | 0.098    | 0.00 |
|            |          | net                    |          |      |
| 07 Oct, 24 | 20:15:56 | rg00009000005Agpinter  | 353.378  | 0.00 |
|            |          | net                    |          |      |
| 08 Oct, 24 | 06:26:03 | rg00011000006Egpinter  | 0.295    | 0.00 |
|            |          | net                    |          |      |
| 08 Oct, 24 | 10:49:02 | rg00011000006Egpinter  | 0.018    | 0.00 |
|            |          | net                    |          |      |
| 08 Oct, 24 | 10:49:38 | rg00009000005Agpinter  | 0        | 0.00 |
|            |          | net                    |          |      |
| 08 Oct, 24 | 10:49:52 | rg00011000006Egpinter  | 0.305    | 0.00 |
|            |          | net                    |          |      |



## Invoice

Account No. 286128821  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 08 Oct, 24                            | 10:50:30 | rg00009000005Agpinter | 38.397   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:14:17 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:14:19 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:15:19 | rg00009000005Agpinter | 380.751  | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:15:20 | rg00011000006Egpinter | 0.708    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:16:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:16:06 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:16:20 | rg00011000006Egpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:16:28 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:16:42 | rg00011000006Egpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:16:46 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:17:44 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:18:03 | rg00009000005Agpinter | 214.175  | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:18:04 | rg00011000006Egpinter | 0.493    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:08:33 | rg00011000006Egpinter | 0.071    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:08:38 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:09:42 | rg00009000005Agpinter | 92.708   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 23:50:40 | rg00009000005Agpinter | 1.853    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 04:51:11 | rg00011000006Egpinter | 0.167    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 04:51:13 | rg00009000005Agpinter | 22.573   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 07:30:46 | rg00009000005Agpinter | 689.213  | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 02:48:59 | rg00009000005Agpinter | 3.416    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 05:30:57 | rg00009000005Agpinter | 89.049   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:45:57 | rg00011000006Egpinter | 0.409    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:09:35 | rg00011000006Egpinter | 0.179    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:09:35 | rg00009000005Agpinter | 6.428    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:16:48 | rg00009000005Agpinter | 293.744  | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 10 Oct, 24 | 15:16:44 | rg00009000005Agpinter | 0.043    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 15:16:47 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 15:19:36 | rg00009000005Agpinter | 165.644  | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 15:19:42 | rg00011000006Egpinter | 0.467    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 16:36:18 | rg00009000005Agpinter | 0.063    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 16:36:19 | rg00011000006Egpinter | 0.084    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 16:39:53 | rg00009000005Agpinter | 0.13     | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 16:39:54 | rg00011000006Egpinter | 0.135    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 16:42:49 | rg00009000005Agpinter | 102.665  | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 19:41:51 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 19:41:57 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 19:42:23 | rg00009000005Agpinter | 80.06    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 19:42:23 | rg00011000006Egpinter | 1.028    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 21:05:38 | rg00009000005Agpinter | 4.964    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 21:08:29 | rg00009000005Agpinter | 13.357   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 21:08:30 | rg00011000006Egpinter | 0.098    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 21:20:47 | rg00011000006Egpinter | 0.361    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 21:21:04 | rg00009000005Agpinter | 236.825  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 01:56:28 | rg00009000005Agpinter | 27.431   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 09:59:33 | rg00009000005Agpinter | 0.04     | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 10:00:08 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 10:02:58 | rg00009000005Agpinter | 81.44    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 10:02:59 | rg00011000006Egpinter | 0.441    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 12:03:07 | rg00009000005Agpinter | 371.79   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 10:03:17 | rg00009000005Agpinter | 649.945  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:04:38 | rg00009000005Agpinter | 69.33    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 18:09:16 | rg00011000006Egpinter | 0.494    | 0.00 |





## Invoice

Account No. 286128821  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:45:52 | rg00009000005Agpinter | 30.828   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:31:17 | rg00009000005Agpinter | 4.989    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:43:58 | rg00009000005Agpinter | 1.06     | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 19:58:18 | rg00009000005Agpinter | 0.434    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 19:58:19 | rg00011000006Egpinter | 0.031    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:07:35 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:29:15 | rg00009000005Agpinter | 4.549    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:33:53 | rg00011000006Egpinter | 0.139    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 04:06:19 | rg00009000005Agpinter | 2.088    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 09:46:42 | rg00011000006Egpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:35:17 | rg00009000005Agpinter | 1.206    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:35:18 | rg00011000006Egpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:06:08 | rg00009000005Agpinter | 9.885    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:06:49 | rg00011000006Egpinter | 0.191    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:35:18 | rg00009000005Agpinter | 0.921    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:35:21 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 20:41:18 | rg00009000005Agpinter | 22.878   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 00:53:15 | rg00009000005Agpinter | 1.323    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:17:50 | rg00009000005Agpinter | 3.481    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:18:03 | rg00011000006Egpinter | 0.134    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:00:17 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:00:17 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:23:54 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:23:54 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:52:59 | rg00009000005Agpinter | 32.948   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:15:10 | rg00009000005Agpinter | 29.845   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 17 Oct, 24 | 11:48:19 | rg00009000005Agpinter | 1.436    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:11:49 | rg00009000005Agpinter | 32.706   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:11:49 | rg00011000006Egpinter | 0.2      | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:28:13 | rg00011000006Egpinter | 0.256    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:28:14 | rg00009000005Agpinter | 4.964    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:08:44 | rg00011000006Egpinter | 0.205    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:08:44 | rg00009000005Agpinter | 1.392    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:28:47 | rg00011000006Egpinter | 0.073    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:28:47 | rg00009000005Agpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 01:15:10 | rg00009000005Agpinter | 5.659    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 06:10:11 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 09:16:44 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 09:16:48 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 10:01:08 | rg00009000005Agpinter | 0.07     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:03:43 | rg00009000005Agpinter | 0.225    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:06:38 | rg00011000006Egpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:55:16 | rg00009000005Agpinter | 0.06     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:55:17 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:48:42 | rg00011000006Egpinter | 0.241    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:48:42 | rg00009000005Agpinter | 1.93     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 20:24:14 | rg00009000005Agpinter | 3.88     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 20:24:16 | rg00011000006Egpinter | 0.405    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 23:55:06 | rg00009000005Agpinter | 3.601    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 04:50:20 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 09:03:57 | rg00009000005Agpinter | 1.338    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:38:20 | rg00009000005Agpinter | 4.298    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:38:21 | rg00011000006Egpinter | 0.241    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 286128821  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 19 Oct, 24                            | 19:51:30 | rg00009000005Agpinter<br>net | 1.979    | 0.00 |
| 19 Oct, 24                            | 19:51:39 | rg00011000006Egpinter<br>net | 0.622    | 0.00 |
| 19 Oct, 24                            | 22:22:18 | rg00009000005Agpinter<br>net | 38.956   | 0.00 |
| 20 Oct, 24                            | 04:48:53 | rg00009000005Agpinter<br>net | 0.414    | 0.00 |
| 20 Oct, 24                            | 09:22:45 | rg00009000005Agpinter<br>net | 113.293  | 0.00 |
| 20 Oct, 24                            | 19:57:02 | rg00011000006Egpinter<br>net | 0.402    | 0.00 |
| 20 Oct, 24                            | 23:25:28 | rg00009000005Agpinter<br>net | 20.088   | 0.00 |
| 21 Oct, 24                            | 04:40:29 | rg00011000006Egpinter<br>net | 0.29     | 0.00 |
| 21 Oct, 24                            | 09:14:36 | rg00009000005Agpinter<br>net | 0.436    | 0.00 |
| 21 Oct, 24                            | 14:16:02 | rg00009000005Agpinter<br>net | 13.408   | 0.00 |
| 21 Oct, 24                            | 17:40:09 | rg00009000005Agpinter<br>net | 4.154    | 0.00 |
| 21 Oct, 24                            | 17:40:09 | rg00011000006Egpinter<br>net | 0.104    | 0.00 |
| 21 Oct, 24                            | 21:17:15 | rg00009000005Agpinter<br>net | 1.547    | 0.00 |
| 22 Oct, 24                            | 01:36:15 | rg00009000005Agpinter<br>net | 5.96     | 0.00 |
| 22 Oct, 24                            | 05:19:38 | rg00009000005Agpinter<br>net | 0.032    | 0.00 |
| 22 Oct, 24                            | 05:19:38 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 22 Oct, 24                            | 08:44:03 | rg00009000005Agpinter<br>net | 7.237    | 0.00 |
| 22 Oct, 24                            | 08:44:03 | rg00011000006Egpinter<br>net | 0.498    | 0.00 |
| 22 Oct, 24                            | 15:51:36 | rg00011000006Egpinter<br>net | 0.033    | 0.00 |
| 22 Oct, 24                            | 15:51:36 | rg00009000005Agpinter<br>net | 1.476    | 0.00 |
| 22 Oct, 24                            | 16:27:54 | rg00009000005Agpinter<br>net | 16.927   | 0.00 |
| 22 Oct, 24                            | 16:28:00 | rg00011000006Egpinter<br>net | 1.578    | 0.00 |
| 22 Oct, 24                            | 20:19:51 | rg00011000006Egpinter<br>net | 0.324    | 0.00 |
| 22 Oct, 24                            | 20:19:51 | rg00009000005Agpinter<br>net | 146.591  | 0.00 |
| 22 Oct, 24                            | 23:10:35 | rg00011000006Egpinter<br>net | 0.01     | 0.00 |
| 22 Oct, 24                            | 23:10:35 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 23 Oct, 24                            | 02:30:34 | rg00009000005Agpinter        | 2.136    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 23 Oct, 24 | 07:25:36 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 23 Oct, 24 | 08:20:13 | rg00009000005Agpinter<br>net | 148.539  | 0.00 |
| 23 Oct, 24 | 14:13:46 | rg00011000006Egpinter<br>net | 0.192    | 0.00 |
| 23 Oct, 24 | 14:13:46 | rg00009000005Agpinter<br>net | 3.986    | 0.00 |
| 23 Oct, 24 | 19:03:18 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 23 Oct, 24 | 20:02:31 | rg00009000005Agpinter<br>net | 0.536    | 0.00 |
| 23 Oct, 24 | 20:02:32 | rg00011000006Egpinter<br>net | 0.016    | 0.00 |
| 23 Oct, 24 | 21:19:15 | rg00009000005Agpinter<br>net | 0.08     | 0.00 |
| 23 Oct, 24 | 21:19:21 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 23 Oct, 24 | 22:31:20 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 23 Oct, 24 | 23:18:33 | rg00009000005Agpinter<br>net | 4.533    | 0.00 |
| 24 Oct, 24 | 04:04:38 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 24 Oct, 24 | 09:35:19 | rg00009000005Agpinter<br>net | 8.031    | 0.00 |
| 24 Oct, 24 | 14:15:53 | rg00009000005Agpinter<br>net | 14.717   | 0.00 |
| 24 Oct, 24 | 15:09:59 | rg00009000005Agpinter<br>net | 0.69     | 0.00 |
| 24 Oct, 24 | 17:48:30 | rg00009000005Agpinter<br>net | 0.112    | 0.00 |
| 24 Oct, 24 | 18:46:19 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 24 Oct, 24 | 18:46:19 | rg00009000005Agpinter<br>net | 0.115    | 0.00 |
| 24 Oct, 24 | 19:51:22 | rg00011000006Egpinter<br>net | 0.024    | 0.00 |
| 24 Oct, 24 | 19:51:24 | rg00009000005Agpinter<br>net | 0.841    | 0.00 |
| 26 Oct, 24 | 13:05:22 | rg00009000005Agpinter<br>net | 12.942   | 0.00 |
| 26 Oct, 24 | 13:05:24 | rg00011000006Egpinter<br>net | 0.037    | 0.00 |
| 26 Oct, 24 | 13:16:32 | rg00009000005Agpinter<br>net | 0.114    | 0.00 |
| 26 Oct, 24 | 13:16:33 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 26 Oct, 24 | 13:18:15 | rg00009000005Agpinter<br>net | 43.275   | 0.00 |
| 27 Oct, 24 | 04:37:47 | rg00011000006Egpinter<br>net | 0.036    | 0.00 |
| 27 Oct, 24 | 12:40:03 | rg00009000005Agpinter        | 8.507    | 0.00 |



## Invoice

Account No. 286128821  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 12:40:05 | rg00011000006Egpinter | 0.248    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:23:42 | rg00011000006Egpinter | 0.128    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:23:43 | rg00009000005Agpinter | 2.833    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 23:01:36 | rg00009000005Agpinter | 165.829  | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 16:36:35 | rg00009000005Agpinter | 10.24    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:28:12 | rg00011000006Egpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:28:12 | rg00009000005Agpinter | 0.519    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:29:22 | rg00009000005Agpinter | 0.085    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:29:23 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:30:26 | rg00009000005Agpinter | 74.404   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:31:09 | rg00011000006Egpinter | 3.812    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 19:59:07 | rg00009000005Agpinter | 6.251    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:51:16 | rg00009000005Agpinter | 1.593    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:09:53 | rg00009000005Agpinter | 0.531    | 0.04 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:52:29 | rg00009000005Agpinter | 1.103    | 1.10 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 22:30:44 | rg00009000005Agpinter | 1.088    | 1.09 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 23:09:59 | rg00011000006Egpinter | 0.289    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 23:09:59 | rg00009000005Agpinter | 0.782    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 23:15:07 | rg00009000005Agpinter | 0.266    | 0.13 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 23:40:51 | rg00009000005Agpinter | 1.134    | 0.16 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 23:40:51 | rg00011000006Egpinter | 0.303    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 05:32:15 | rg00009000005Agpinter | 0.652    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 05:32:15 | rg00011000006Egpinter | 0.138    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 08:29:00 | rg00009000005Agpinter | 0.527    | 0.04 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 08:29:01 | rg00011000006Egpinter | 0.264    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 09:12:21 | rg00009000005Agpinter | 1.845    | 1.84 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 29 Oct, 24 | 10:11:07 | rg00009000005Agpinter | 0.093    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:40:59 | rg00011000006Egpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:18:43 | rg00009000005Agpinter | 0.591    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:18:44 | rg00011000006Egpinter | 1.149    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 17:44:25 | rg00009000005Agpinter | 0.653    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 17:44:26 | rg00011000006Egpinter | 0.115    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:59:46 | rg00011000006Egpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:05:05 | rg00009000005Agpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:07:09 | rg00009000005Agpinter | 1.187    | 0.21 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:07:15 | rg00011000006Egpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:51:53 | rg00009000005Agpinter | 1.221    | 0.25 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:51:53 | rg00011000006Egpinter | 0.16     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 21:43:51 | rg00009000005Agpinter | 7.456    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 00:27:15 | rg00011000006Egpinter | 0.189    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 00:27:15 | rg00009000005Agpinter | 0.305    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 07:12:58 | rg00011000006Egpinter | 0.101    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:18:50 | rg00011000006Egpinter | 0.051    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:18:50 | rg00009000005Agpinter | 0.661    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 14:32:56 | rg00009000005Agpinter | 0.781    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 14:32:57 | rg00011000006Egpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 12:02:29 | rg00009000005Agpinter | 0.031    | 0.03 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 12:02:29 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 12:47:02 | rg00009000005Agpinter | 0.08     | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 12:47:03 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 18:07:54 | rg00009000005Agpinter | 1.14     | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 23:07:16 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 12:06:37 | rg00009000005Agpinter | 0.336    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 286128821  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration      | BDT  |
|---------------------------------------|----------|------------------------------|---------------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |               |      |
| 02 Nov, 24                            | 12:06:37 | rg00011000006Egpinter<br>net | 0.002         | 0.00 |
| 02 Nov, 24                            | 13:42:15 | rg00011000006Egpinter<br>net | 0.95          | 0.00 |
| 02 Nov, 24                            | 13:42:15 | rg00009000005Agpinter<br>net | 4.692         | 4.69 |
| 02 Nov, 24                            | 14:39:49 | rg00009000005Agpinter<br>net | 0.782         | 0.16 |
| 02 Nov, 24                            | 14:39:51 | rg00011000006Egpinter<br>net | 0.214         | 0.00 |
| 02 Nov, 24                            | 15:16:58 | rg00011000006Egpinter<br>net | 0.74          | 0.00 |
| 02 Nov, 24                            | 17:03:45 | rg00011000006Egpinter<br>net | 0.029         | 0.00 |
| <b>Total</b>                          |          |                              | <b>10.259</b> |      |

| 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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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: B1-93322283\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 745.90          | BDT        |
| Payments :              | 0.00            | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 685.98          | BDT        |
| <b>Total Due :</b>      | <b>1,431.88</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 394.96        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:17:34                  | 0:00:00     | 62.45         |
| GP-Others                                       | 0:40:44                  | 0:00:00     | 33.34         |
| CUG                                             | 0:05:42                  | 0:00:00     | 2.77          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 10809.38 MB              | 10809.41 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>88.83</b>  |
| Data (15%)                                      |                          |             | 71.09         |
| Non Data (15%)                                  |                          |             | 17.74         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>98.70</b>  |
| Data (20%)                                      |                          |             | 78.99         |
| Non Data (20%)                                  |                          |             | 19.71         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>394.96</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>98.56</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>685.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>187.53</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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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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: B1-93462000\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 102.85            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 72.55             | BDT        |
| <b>Total Due :</b>        | <b>175.40</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:38:06                  | 0:00:00   | 29.73        |
| GP-Others                                       | 0:25:48                  | 0:00:00   | 19.99        |
| CUG                                             | 0:05:18                  | 0:00:00   | 2.47         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>9.39</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 9.39         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>10.44</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 10.44        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.52</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>52.20</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>72.55</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>19.83</b> |

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  
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Local Bill - Account No: **286128823**

Mobile Number: 01313096103  
Invoice No: B1-93422357\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 311.57        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>311.57</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **286128663**

Mobile Number: 01313096104  
Invoice No: B1-93424244\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **286128729**

Mobile Number: 01313096105  
Invoice No: B1-93322284\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 876.91        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>876.91</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

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: **286128664**

Mobile Number: 01313096106  
Invoice No: B1-93590202\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **286128111**

Mobile Number: 01313096107  
Invoice No: B1-93454555\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **286128112**

Mobile Number: 01313096108  
Invoice No: B1-93565385\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 94.11         | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 13.20         | BDT        |
| <b>Total Due :</b>      | <b>107.30</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:01:13                  | 0:00:00   | 1.00         |
| GP-Others                                       | 0:10:40                  | 0:00:00   | 8.50         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>1.71</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 1.71         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.90</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 1.90         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.09</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>9.49</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>13.20</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>3.61</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **286128113**

Mobile Number: 01313096109  
Invoice No: B1-93550814\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **286128730**

Mobile Number: 01313096110  
Invoice No: B1-93325348\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 429.90        | BDT        |
| Payments :              | 430.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 374.15        | BDT        |
| <b>Total Due :</b>      | <b>374.05</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:12:04                  | 0:02:00   | 104.77        |
| GP-Others                                       | 3:05:05                  | 0:00:00   | 144.44        |
| CUG                                             | 0:29:34                  | 0:00:00   | 14.08         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 22.00                    | 0.00      | 5.73          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.17 MB                  | 0.00 MB   | 0.17          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>48.44</b>  |
| Data (15%)                                      |                          |           | 0.03          |
| Non Data (15%)                                  |                          |           | 48.41         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>53.83</b>  |
| Data (20%)                                      |                          |           | 0.03          |
| Non Data (20%)                                  |                          |           | 53.79         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.69</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.17</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>269.02</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>374.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>102.27</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **286128009**

Mobile Number: 01313096111  
Invoice No: B1-93524884\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 655.81            | BDT        |
| Payments :                | 650.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 349.24            | BDT        |
| <b>Total Due :</b>        | <b>355.06</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0150A0051200000030033289           |                          |           | 239.49        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:10:39                  | 0:11:20   | 0.62          |
| GP-Others                                       | 0:32:09                  | 0:23:40   | 8.74          |
| CUG                                             | 0:02:49                  | 0:00:00   | 1.42          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 314.48 MB                | 314.27 MB | 0.48          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>45.23</b>  |
| Data (15%)                                      |                          |           | 0.09          |
| Non Data (15%)                                  |                          |           | 45.14         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>50.25</b>  |
| Data (20%)                                      |                          |           | 0.10          |
| Non Data (20%)                                  |                          |           | 50.15         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.48</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>250.77</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>349.24</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>95.48</b>  |

VAT, SD & Surcharge Paid 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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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: B1-93834207\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 197.82        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 120.06        | BDT        |
| <b>Total Due :</b>      | <b>317.88</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:43:23                  | 0:00:00   | 35.83         |
| GP-Others                                       | 0:22:28                  | 0:00:00   | 19.70         |
| CUG                                             | 0:45:44                  | 0:00:00   | 21.36         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 19.00                    | 0.00      | 9.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>15.54</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 15.54         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>17.27</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 17.27         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.86</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>86.38</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>120.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>32.81</b>  |

VAT, SD & Surcharge Paid 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: 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: 286128010

Mobile Number: 01313096113  
Invoice No: B1-93756171\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 988.20     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 475.36     | BDT |
| Total Due :             | 963.56     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0400A0051200100030046474           |                          |            | 334.35        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:56:40                  | 3:00:40    | 3.50          |
| GP-Others                                       | 1:31:54                  | 1:36:50    | 4.00          |
| CUG                                             | 0:00:11                  | 0:00:00    | 0.15          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 2.00       | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3147.46 MB               | 3147.73 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>61.56</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 61.56         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>68.40</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 68.40         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.42</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>341.99</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>475.36</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>129.96</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 286128010

Itemised Bill

Mobile No. : 01313096113

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 14 Oct, 24 | 12:36:25 | 01716192501 | 00:00:48 | 0.00 |
| 03 Oct, 24   | 11:44:41 | 01717357259 | 00:04:40 | 3.50 | 14 Oct, 24 | 12:48:31 | 01716192501 | 00:02:23 | 0.00 |
| 03 Oct, 24   | 21:15:30 | 01313096100 | 00:00:39 | 0.00 | 15 Oct, 24 | 10:22:10 | 01730335330 | 00:00:24 | 0.00 |
| 03 Oct, 24   | 22:52:48 | 01730356035 | 00:00:34 | 0.00 | 15 Oct, 24 | 11:30:39 | 01716774698 | 00:01:36 | 0.00 |
| 04 Oct, 24   | 09:03:12 | 01797353658 | 00:00:24 | 0.00 | 15 Oct, 24 | 15:10:10 | 01716246388 | 00:00:57 | 0.00 |
| 05 Oct, 24   | 07:19:13 | 01786537800 | 00:00:27 | 0.00 | 15 Oct, 24 | 15:38:30 | 01716192501 | 00:01:06 | 0.00 |
| 05 Oct, 24   | 09:14:05 | 01717357259 | 00:00:09 | 0.00 | 15 Oct, 24 | 16:18:34 | 01730335330 | 00:00:26 | 0.00 |
| 05 Oct, 24   | 09:37:47 | 01920732454 | 00:00:37 | 0.00 | 16 Oct, 24 | 09:53:27 | 01708149470 | 00:02:08 | 0.00 |
| 05 Oct, 24   | 11:34:37 | 01717357259 | 00:00:52 | 0.00 | 16 Oct, 24 | 10:18:30 | 01711644856 | 00:00:36 | 0.00 |
| 05 Oct, 24   | 13:01:06 | 01713850014 | 00:01:37 | 0.00 | 16 Oct, 24 | 10:35:17 | 01716774698 | 00:01:54 | 0.00 |
| 05 Oct, 24   | 17:43:37 | 01713850014 | 00:00:46 | 0.00 | 16 Oct, 24 | 10:56:10 | 01708149470 | 00:00:24 | 0.00 |
| 05 Oct, 24   | 17:50:53 | 01713850014 | 00:02:07 | 0.00 | 16 Oct, 24 | 11:10:37 | 01711644856 | 00:00:17 | 0.00 |
| 05 Oct, 24   | 18:36:27 | 01797351759 | 00:02:30 | 0.00 | 16 Oct, 24 | 11:55:52 | 01714238642 | 00:02:28 | 0.00 |
| 05 Oct, 24   | 18:39:40 | 01313096115 | 00:00:58 | 0.00 | 16 Oct, 24 | 12:00:05 | 01714238642 | 00:03:03 | 0.00 |
| 06 Oct, 24   | 00:15:33 | 01786537800 | 00:00:45 | 0.00 | 16 Oct, 24 | 15:26:56 | 01716246388 | 00:00:18 | 0.00 |
| 06 Oct, 24   | 00:27:16 | 01786537800 | 00:00:23 | 0.00 | 16 Oct, 24 | 18:21:33 | 01766805068 | 00:00:47 | 0.00 |
| 06 Oct, 24   | 11:22:12 | 01776066550 | 00:00:19 | 0.00 | 17 Oct, 24 | 10:07:22 | 01716192501 | 00:00:17 | 0.00 |
| 06 Oct, 24   | 13:46:37 | 01313096139 | 00:00:43 | 0.00 | 17 Oct, 24 | 10:35:00 | 01716192501 | 00:00:14 | 0.00 |
| 07 Oct, 24   | 09:01:03 | 01708149470 | 00:00:44 | 0.00 | 17 Oct, 24 | 11:21:54 | 01716246388 | 00:00:17 | 0.00 |
| 07 Oct, 24   | 10:08:39 | 01712151084 | 00:00:14 | 0.00 | 17 Oct, 24 | 12:10:52 | 01716246388 | 00:00:40 | 0.00 |
| 07 Oct, 24   | 11:38:20 | 01712151084 | 00:00:44 | 0.00 | 17 Oct, 24 | 12:59:37 | 01766690497 | 00:00:52 | 0.00 |
| 07 Oct, 24   | 12:40:56 | 01716192501 | 00:02:34 | 0.00 | 19 Oct, 24 | 09:56:56 | 01776066550 | 00:00:36 | 0.00 |
| 07 Oct, 24   | 14:00:05 | 01313096112 | 00:00:55 | 0.00 | 19 Oct, 24 | 11:49:21 | 01717058163 | 00:00:26 | 0.00 |
| 07 Oct, 24   | 14:01:16 | 01313096115 | 00:00:49 | 0.00 | 19 Oct, 24 | 11:52:01 | 01776066550 | 00:00:14 | 0.00 |
| 07 Oct, 24   | 14:02:21 | 01313096112 | 00:00:23 | 0.00 | 19 Oct, 24 | 18:11:39 | 01920732454 | 00:03:17 | 0.00 |
| 08 Oct, 24   | 11:08:46 | 01716246388 | 00:00:32 | 0.00 | 19 Oct, 24 | 22:04:34 | 01788599632 | 00:02:44 | 0.00 |
| 08 Oct, 24   | 15:23:21 | 01716246388 | 00:01:09 | 0.00 | 20 Oct, 24 | 08:38:08 | 01708149470 | 00:00:56 | 0.00 |
| 08 Oct, 24   | 15:28:25 | 01716246388 | 00:00:19 | 0.00 | 20 Oct, 24 | 15:50:57 | 01313096100 | 00:00:19 | 0.00 |
| 08 Oct, 24   | 19:14:05 | 01700705058 | 00:00:59 | 0.00 | 21 Oct, 24 | 17:01:25 | 01712151084 | 00:00:45 | 0.00 |
| 08 Oct, 24   | 20:57:13 | 01713850014 | 00:00:25 | 0.00 | 21 Oct, 24 | 20:36:24 | 01711844069 | 00:10:03 | 0.00 |
| 09 Oct, 24   | 16:13:33 | 01313096139 | 00:00:31 | 0.00 | 22 Oct, 24 | 16:56:35 | 01313096139 | 00:00:05 | 0.00 |
| 10 Oct, 24   | 10:38:37 | 01920732454 | 00:11:41 | 0.00 | 22 Oct, 24 | 17:04:10 | 01313096100 | 00:00:26 | 0.00 |
| 10 Oct, 24   | 11:21:22 | 01715897881 | 00:00:15 | 0.00 | 22 Oct, 24 | 18:25:12 | 01700705058 | 00:01:37 | 0.00 |
| 11 Oct, 24   | 18:11:22 | 01716192501 | 00:06:06 | 0.00 | 22 Oct, 24 | 21:21:10 | 01313096111 | 00:01:03 | 0.00 |
| 12 Oct, 24   | 09:50:41 | 01313096112 | 00:00:40 | 0.00 | 23 Oct, 24 | 09:45:24 | 01920732454 | 00:00:18 | 0.00 |
| 12 Oct, 24   | 09:54:14 | 01717058163 | 00:00:16 | 0.00 | 23 Oct, 24 | 12:27:22 | 01313096111 | 00:00:11 | 0.00 |
| 12 Oct, 24   | 10:29:31 | 01717058163 | 00:00:18 | 0.00 | 23 Oct, 24 | 15:26:07 | 01786537800 | 00:00:18 | 0.00 |
| 12 Oct, 24   | 15:14:33 | 01716246388 | 00:02:49 | 0.00 | 24 Oct, 24 | 08:47:39 | 01708149470 | 00:07:48 | 0.00 |
| 13 Oct, 24   | 10:03:07 | 01711314348 | 00:01:14 | 0.00 | 25 Oct, 24 | 10:54:02 | 01709643575 | 00:00:24 | 0.00 |
| 13 Oct, 24   | 11:54:51 | 01711314348 | 00:00:25 | 0.00 | 25 Oct, 24 | 15:01:49 | 01920732454 | 00:01:14 | 0.00 |
| 13 Oct, 24   | 13:19:22 | 01711314348 | 00:00:22 | 0.00 | 25 Oct, 24 | 18:37:20 | 01920732454 | 00:00:39 | 0.00 |
| 13 Oct, 24   | 18:56:51 | 01711314348 | 00:00:40 | 0.00 | 25 Oct, 24 | 18:39:06 | 01717058163 | 00:00:15 | 0.00 |
| 14 Oct, 24   | 11:05:34 | 01313096111 | 00:06:00 | 0.00 | 25 Oct, 24 | 18:49:14 | 01920732454 | 00:00:33 | 0.00 |
| 14 Oct, 24   | 11:25:43 | 01738550247 | 00:04:15 | 0.00 | 25 Oct, 24 | 19:51:26 | 01720516084 | 00:00:18 | 0.00 |
| 14 Oct, 24   | 11:58:08 | 01716192501 | 00:01:51 | 0.00 | 25 Oct, 24 | 20:17:13 | 01709643575 | 00:00:19 | 0.00 |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 25 Oct, 24       | 20:28:03 | 01709643575 | 00:01:00 | 0.00         |
| 25 Oct, 24       | 20:29:35 | 01730356035 | 00:00:38 | 0.00         |
| 26 Oct, 24       | 17:22:08 | 01718063394 | 00:00:23 | 0.00         |
| 26 Oct, 24       | 17:52:23 | 01920732454 | 00:00:54 | 0.00         |
| 27 Oct, 24       | 02:39:23 | 01730320331 | 00:00:33 | 0.00         |
| 27 Oct, 24       | 02:41:53 | 01920732454 | 00:00:23 | 0.00         |
| 27 Oct, 24       | 02:49:49 | 01714230950 | 00:00:27 | 0.00         |
| 27 Oct, 24       | 03:00:53 | 01920732454 | 00:00:40 | 0.00         |
| 27 Oct, 24       | 11:15:12 | 01786537800 | 00:00:43 | 0.00         |
| 27 Oct, 24       | 12:06:43 | 01920732454 | 00:00:09 | 0.00         |
| 27 Oct, 24       | 12:07:07 | 01920732454 | 00:00:17 | 0.00         |
| 27 Oct, 24       | 12:08:11 | 01797351759 | 00:03:53 | 0.00         |
| 27 Oct, 24       | 12:37:07 | 01920732454 | 00:01:31 | 0.00         |
| 28 Oct, 24       | 09:24:19 | 01920732454 | 00:00:53 | 0.00         |
| 28 Oct, 24       | 11:38:56 | 01313096111 | 00:00:20 | 0.00         |
| 28 Oct, 24       | 17:59:15 | 01715064866 | 00:01:36 | 0.00         |
| 28 Oct, 24       | 20:44:52 | 01715064866 | 00:01:08 | 0.00         |
| 28 Oct, 24       | 21:05:13 | 01708149470 | 00:04:55 | 0.00         |
| 29 Oct, 24       | 08:42:10 | 01708149470 | 00:13:37 | 0.00         |
| 29 Oct, 24       | 11:02:28 | 01920732454 | 00:00:45 | 0.00         |
| 29 Oct, 24       | 11:20:14 | 01920732454 | 00:00:48 | 0.00         |
| 29 Oct, 24       | 16:17:56 | 01313096110 | 00:01:40 | 0.00         |
| 29 Oct, 24       | 16:22:27 | 01313096110 | 00:00:53 | 0.00         |
| 30 Oct, 24       | 09:32:00 | 01786928744 | 00:05:15 | 0.00         |
| 31 Oct, 24       | 06:17:43 | 01920732454 | 00:00:56 | 0.00         |
| 31 Oct, 24       | 09:29:29 | 01708149470 | 00:01:17 | 0.00         |
| 31 Oct, 24       | 09:33:34 | 01708149470 | 00:01:34 | 0.00         |
| 31 Oct, 24       | 09:48:08 | 01778437889 | 00:00:46 | 0.00         |
| 31 Oct, 24       | 11:57:36 | 01718619547 | 00:01:22 | 0.00         |
| 31 Oct, 24       | 12:09:13 | 01958658365 | 00:01:18 | 0.00         |
| 31 Oct, 24       | 16:35:58 | 01313096111 | 00:00:53 | 0.00         |
| 01 Nov, 24       | 12:19:23 | 01726677417 | 00:00:03 | 0.00         |
| 01 Nov, 24       | 12:20:07 | 01726677417 | 00:02:08 | 0.00         |
| 02 Nov, 24       | 12:03:17 | 01713850014 | 00:00:24 | 0.00         |
| 02 Nov, 24       | 12:17:25 | 01797351759 | 00:00:15 | 0.00         |
| <b>Total</b>     |          |             |          | <b>3.500</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 09:10:48 | 01675839892 | 00:00:07 | 0.12         |
| 03 Oct, 24       | 09:46:05 | 01533552583 | 00:01:02 | 0.87         |
| 03 Oct, 24       | 10:12:15 | 01533552583 | 00:00:38 | 0.50         |
| 03 Oct, 24       | 11:43:53 | 01521431632 | 00:00:22 | 0.37         |
| 03 Oct, 24       | 12:40:45 | 01816928994 | 00:00:33 | 0.50         |
| 03 Oct, 24       | 12:57:24 | 01847190226 | 00:01:35 | 1.25         |
| 03 Oct, 24       | 18:59:37 | 01521431632 | 00:00:21 | 0.37         |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 04 Oct, 24 | 08:31:17 | 01816928994 | 00:00:50 | 0.00 |
| 04 Oct, 24 | 08:44:54 | 01817016662 | 00:00:50 | 0.00 |
| 04 Oct, 24 | 08:47:40 | 01816928994 | 00:01:28 | 0.00 |
| 04 Oct, 24 | 08:57:04 | 01817016662 | 00:00:19 | 0.00 |
| 05 Oct, 24 | 11:00:45 | 01675839892 | 00:00:15 | 0.00 |
| 05 Oct, 24 | 11:35:51 | 01521431632 | 00:00:56 | 0.00 |
| 05 Oct, 24 | 12:15:29 | 01675839892 | 00:00:17 | 0.00 |
| 05 Oct, 24 | 12:21:00 | 01822276934 | 00:00:39 | 0.00 |
| 05 Oct, 24 | 15:02:27 | 01822276934 | 00:01:06 | 0.00 |
| 05 Oct, 24 | 15:05:21 | 01816928994 | 00:00:31 | 0.00 |
| 05 Oct, 24 | 16:22:05 | 01816928994 | 00:00:48 | 0.00 |
| 05 Oct, 24 | 21:05:01 | 01822276934 | 00:00:30 | 0.00 |
| 06 Oct, 24 | 10:39:31 | 01675839892 | 00:00:07 | 0.00 |
| 06 Oct, 24 | 13:08:12 | 01681829862 | 00:00:28 | 0.00 |
| 06 Oct, 24 | 15:59:12 | 01675839892 | 00:00:12 | 0.00 |
| 07 Oct, 24 | 10:05:43 | 01675839892 | 00:00:06 | 0.00 |
| 07 Oct, 24 | 11:27:59 | 01816928994 | 00:00:41 | 0.00 |
| 07 Oct, 24 | 14:10:34 | 01675839892 | 00:00:06 | 0.00 |
| 07 Oct, 24 | 16:43:08 | 01675839892 | 00:00:09 | 0.00 |
| 07 Oct, 24 | 17:42:52 | 01816928994 | 00:00:21 | 0.00 |
| 07 Oct, 24 | 17:50:05 | 01817016662 | 00:00:28 | 0.00 |
| 08 Oct, 24 | 10:29:50 | 01816928994 | 00:00:28 | 0.00 |
| 08 Oct, 24 | 10:35:47 | 01816928994 | 00:00:17 | 0.00 |
| 08 Oct, 24 | 10:41:35 | 01551605930 | 00:00:26 | 0.00 |
| 08 Oct, 24 | 15:47:54 | 01912299784 | 00:00:10 | 0.00 |
| 09 Oct, 24 | 11:39:17 | 01675839892 | 00:00:14 | 0.00 |
| 09 Oct, 24 | 12:10:44 | 01675839892 | 00:00:36 | 0.00 |
| 09 Oct, 24 | 12:13:03 | 01686857663 | 00:00:09 | 0.00 |
| 09 Oct, 24 | 12:14:29 | 01675839892 | 00:00:20 | 0.00 |
| 09 Oct, 24 | 12:21:20 | 01534915915 | 00:00:17 | 0.00 |
| 09 Oct, 24 | 12:22:03 | 01675839892 | 00:00:11 | 0.00 |
| 09 Oct, 24 | 12:27:08 | 01675839892 | 00:00:10 | 0.00 |
| 09 Oct, 24 | 12:27:32 | 01686857663 | 00:00:25 | 0.00 |
| 09 Oct, 24 | 15:50:02 | 01816928994 | 00:00:17 | 0.00 |
| 09 Oct, 24 | 15:52:54 | 01912299784 | 00:00:15 | 0.00 |
| 09 Oct, 24 | 16:11:29 | 01816928994 | 00:00:54 | 0.00 |
| 09 Oct, 24 | 16:24:21 | 01816928994 | 00:00:22 | 0.00 |
| 09 Oct, 24 | 18:09:49 | 01551605930 | 00:03:00 | 0.00 |
| 09 Oct, 24 | 19:06:41 | 01912891401 | 00:02:04 | 0.00 |
| 10 Oct, 24 | 09:50:58 | 01816928994 | 00:00:15 | 0.00 |
| 10 Oct, 24 | 11:57:03 | 01816928994 | 00:00:20 | 0.00 |
| 11 Oct, 24 | 11:39:42 | 01936610108 | 00:01:16 | 0.00 |
| 11 Oct, 24 | 11:41:57 | 01936610108 | 00:00:01 | 0.00 |
| 12 Oct, 24 | 16:47:23 | 01517055720 | 00:05:24 | 0.00 |
| 12 Oct, 24 | 18:17:30 | 01852085330 | 00:00:29 | 0.00 |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 12 Oct, 24       | 18:18:54 | 01551605930 | 00:00:41 | 0.00 |
| 12 Oct, 24       | 19:22:12 | 01551605930 | 00:01:43 | 0.00 |
| 12 Oct, 24       | 20:48:11 | 01936610108 | 00:00:34 | 0.00 |
| 13 Oct, 24       | 01:36:42 | 01551605930 | 00:00:29 | 0.00 |
| 13 Oct, 24       | 01:47:49 | 01551605930 | 00:00:55 | 0.00 |
| 13 Oct, 24       | 03:15:05 | 01551605930 | 00:00:10 | 0.00 |
| 14 Oct, 24       | 10:54:30 | 01551605930 | 00:02:12 | 0.00 |
| 14 Oct, 24       | 18:04:33 | 01816928994 | 00:01:37 | 0.00 |
| 14 Oct, 24       | 18:17:12 | 01816928994 | 00:00:48 | 0.00 |
| 15 Oct, 24       | 10:28:42 | 01675839892 | 00:00:18 | 0.00 |
| 15 Oct, 24       | 11:32:50 | 01816928994 | 00:00:10 | 0.00 |
| 15 Oct, 24       | 16:16:23 | 01816928994 | 00:01:20 | 0.00 |
| 15 Oct, 24       | 16:19:34 | 01816928994 | 00:00:24 | 0.00 |
| 16 Oct, 24       | 10:27:50 | 01816928994 | 00:00:24 | 0.00 |
| 16 Oct, 24       | 10:46:42 | 01675839892 | 00:00:08 | 0.00 |
| 16 Oct, 24       | 12:23:53 | 01675839892 | 00:00:10 | 0.00 |
| 16 Oct, 24       | 15:29:34 | 01816928994 | 00:00:29 | 0.00 |
| 17 Oct, 24       | 10:09:37 | 01687378428 | 00:00:33 | 0.00 |
| 17 Oct, 24       | 10:29:23 | 01675839892 | 00:00:06 | 0.00 |
| 17 Oct, 24       | 12:09:35 | 01551605930 | 00:00:41 | 0.00 |
| 17 Oct, 24       | 16:19:41 | 01675839892 | 00:00:18 | 0.00 |
| 17 Oct, 24       | 16:24:22 | 01675839892 | 00:00:14 | 0.00 |
| 18 Oct, 24       | 18:30:58 | 01878242951 | 00:00:08 | 0.00 |
| 18 Oct, 24       | 18:42:02 | 01878242951 | 00:00:10 | 0.00 |
| 19 Oct, 24       | 11:47:50 | 01675839892 | 00:00:13 | 0.00 |
| 19 Oct, 24       | 11:48:37 | 01912299784 | 00:00:15 | 0.00 |
| 19 Oct, 24       | 13:02:19 | 01551605930 | 00:01:00 | 0.00 |
| 19 Oct, 24       | 16:08:04 | 01551605930 | 00:01:12 | 0.00 |
| 19 Oct, 24       | 16:10:04 | 01816928994 | 00:00:44 | 0.00 |
| 20 Oct, 24       | 09:02:25 | 01675839892 | 00:00:05 | 0.00 |
| 20 Oct, 24       | 10:36:10 | 01816928994 | 00:00:07 | 0.00 |
| 20 Oct, 24       | 11:01:37 | 01675839892 | 00:00:08 | 0.00 |
| 20 Oct, 24       | 12:19:01 | 01816928994 | 00:00:41 | 0.00 |
| 20 Oct, 24       | 14:22:16 | 01551605930 | 00:01:03 | 0.00 |
| 20 Oct, 24       | 15:07:56 | 01551605930 | 00:00:13 | 0.00 |
| 20 Oct, 24       | 20:56:28 | 01936610108 | 00:01:13 | 0.00 |
| 21 Oct, 24       | 17:22:31 | 01675839892 | 00:00:10 | 0.00 |
| 22 Oct, 24       | 09:54:26 | 01675839892 | 00:00:06 | 0.00 |
| 22 Oct, 24       | 16:55:55 | 01675839892 | 00:00:18 | 0.00 |
| 23 Oct, 24       | 09:02:42 | 01675839892 | 00:00:13 | 0.00 |
| 23 Oct, 24       | 09:07:10 | 01675839892 | 00:00:08 | 0.00 |
| 23 Oct, 24       | 09:36:52 | 01816928994 | 00:00:15 | 0.00 |
| 23 Oct, 24       | 09:37:51 | 01971491570 | 00:00:14 | 0.00 |
| 23 Oct, 24       | 09:40:20 | 01971491570 | 00:00:13 | 0.00 |
| 23 Oct, 24       | 09:41:15 | 01816928994 | 00:00:13 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 24 Oct, 24 | 09:10:29 | 01675839892 | 00:00:08 | 0.00 |
| 24 Oct, 24 | 10:47:38 | 01675839892 | 00:00:06 | 0.00 |
| 25 Oct, 24 | 09:58:07 | 01551605930 | 00:01:27 | 0.00 |
| 25 Oct, 24 | 10:52:41 | 01551605930 | 00:00:33 | 0.00 |
| 25 Oct, 24 | 18:34:10 | 01551605930 | 00:00:38 | 0.00 |
| 25 Oct, 24 | 18:45:50 | 01551605930 | 00:00:19 | 0.00 |
| 25 Oct, 24 | 18:46:45 | 01551605930 | 00:00:17 | 0.00 |
| 25 Oct, 24 | 19:05:00 | 01816928994 | 00:00:43 | 0.00 |
| 25 Oct, 24 | 19:21:10 | 01882222027 | 00:00:36 | 0.00 |
| 25 Oct, 24 | 20:18:21 | 01551605930 | 00:00:30 | 0.00 |
| 26 Oct, 24 | 10:00:52 | 01816928994 | 00:00:36 | 0.00 |
| 26 Oct, 24 | 10:56:29 | 01551605930 | 00:03:02 | 0.00 |
| 26 Oct, 24 | 11:03:34 | 01847190226 | 00:00:21 | 0.00 |
| 26 Oct, 24 | 11:12:59 | 01816928994 | 00:03:01 | 0.00 |
| 26 Oct, 24 | 20:20:09 | 01816928994 | 00:00:34 | 0.00 |
| 27 Oct, 24 | 02:51:49 | 01551605930 | 00:00:02 | 0.00 |
| 27 Oct, 24 | 03:02:34 | 01551605930 | 00:00:18 | 0.00 |
| 27 Oct, 24 | 03:08:16 | 01816928994 | 00:00:42 | 0.00 |
| 27 Oct, 24 | 03:31:53 | 01551605930 | 00:00:12 | 0.00 |
| 27 Oct, 24 | 10:42:38 | 01816928994 | 00:00:29 | 0.00 |
| 27 Oct, 24 | 23:36:25 | 01676115197 | 00:00:37 | 0.00 |
| 28 Oct, 24 | 08:45:20 | 01551605930 | 00:00:27 | 0.00 |
| 28 Oct, 24 | 12:26:59 | 01675839892 | 00:00:47 | 0.00 |
| 28 Oct, 24 | 21:12:44 | 01558241041 | 00:00:06 | 0.00 |
| 29 Oct, 24 | 10:55:21 | 01914944322 | 00:01:02 | 0.00 |
| 29 Oct, 24 | 11:12:19 | 01816928994 | 00:00:14 | 0.00 |
| 29 Oct, 24 | 12:10:27 | 01551605930 | 00:00:13 | 0.00 |
| 29 Oct, 24 | 14:53:29 | 01857945654 | 00:00:43 | 0.00 |
| 29 Oct, 24 | 15:17:05 | 01883688915 | 00:00:04 | 0.00 |
| 29 Oct, 24 | 16:20:30 | 01816928994 | 00:01:22 | 0.00 |
| 30 Oct, 24 | 15:29:25 | 01816928994 | 00:00:28 | 0.00 |
| 30 Oct, 24 | 16:50:16 | 01675839892 | 00:00:11 | 0.00 |
| 30 Oct, 24 | 16:50:43 | 01534915915 | 00:00:47 | 0.00 |
| 30 Oct, 24 | 17:09:09 | 01675839892 | 00:00:53 | 0.00 |
| 31 Oct, 24 | 09:38:41 | 01944422297 | 00:01:03 | 0.00 |
| 31 Oct, 24 | 12:06:33 | 01948004422 | 00:01:21 | 0.00 |
| 31 Oct, 24 | 12:17:40 | 01948004422 | 00:00:30 | 0.00 |
| 31 Oct, 24 | 12:37:37 | 01842119989 | 00:01:08 | 0.00 |
| 31 Oct, 24 | 13:01:34 | 01551605930 | 00:03:47 | 0.00 |
| 01 Nov, 24 | 18:03:53 | 01936610108 | 00:00:53 | 0.00 |
| 01 Nov, 24 | 18:25:22 | 01551605930 | 00:00:38 | 0.00 |
| 01 Nov, 24 | 18:26:35 | 01551605930 | 00:00:40 | 0.00 |
| 01 Nov, 24 | 20:44:13 | 01675839892 | 00:00:44 | 0.00 |
| 02 Nov, 24 | 12:29:22 | 01670827765 | 00:00:35 | 0.00 |
| 02 Nov, 24 | 12:57:33 | 01811995422 | 00:00:10 | 0.00 |
| 02 Nov, 24 | 18:31:18 | 01936610108 | 00:00:26 | 0.00 |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>GP-Others</b>                      |          |                              |          |              |
| <b>Total</b>                          |          |                              |          | <b>3.995</b> |
| <b>CUG</b>                            |          |                              |          |              |
| 03 Oct, 24                            | 10:39:24 | 01313096111                  | 00:00:11 | 0.15         |
| <b>Total</b>                          |          |                              |          | <b>0.149</b> |
| <b>General SMS</b>                    |          |                              |          |              |
| 02 Nov, 24                            | 23:38:35 | 8801816928994                | 1.00     | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 02 Oct, 24                            | 23:02:31 | rg00009000005Agpinter<br>net | 0.794    | 0.00         |
| 03 Oct, 24                            | 04:44:12 | rg00011000006Egpinter<br>net | 0.01     | 0.00         |
| 03 Oct, 24                            | 08:50:17 | rg00009000005Agpinter<br>net | 0.016    | 0.00         |
| 03 Oct, 24                            | 08:55:45 | rg00009000005Agpinter<br>net | 3.115    | 0.00         |
| 03 Oct, 24                            | 08:56:02 | rg00011000006Egpinter<br>net | 0.02     | 0.00         |
| 03 Oct, 24                            | 09:11:00 | rg00009000005Agpinter<br>net | 0.131    | 0.00         |
| 03 Oct, 24                            | 09:14:15 | rg00011000006Egpinter<br>net | 0.01     | 0.00         |
| 03 Oct, 24                            | 10:12:55 | rg00009000005Agpinter<br>net | 7.13     | 0.00         |
| 03 Oct, 24                            | 11:03:21 | rg00011000006Egpinter<br>net | 0.008    | 0.00         |
| 03 Oct, 24                            | 11:44:18 | rg00009000005Agpinter<br>net | 8.257    | 0.00         |
| 03 Oct, 24                            | 16:06:20 | rg00009000005Agpinter<br>net | 5.536    | 0.00         |
| 03 Oct, 24                            | 19:00:03 | rg00009000005Agpinter<br>net | 0.142    | 0.00         |
| 03 Oct, 24                            | 20:05:22 | rg00011000006Egpinter<br>net | 0.023    | 0.00         |
| 03 Oct, 24                            | 20:12:42 | rg00009000005Agpinter<br>net | 4.403    | 0.00         |
| 03 Oct, 24                            | 20:12:50 | rg00011000006Egpinter<br>net | 0.137    | 0.00         |
| 03 Oct, 24                            | 22:53:35 | rg00009000005Agpinter<br>net | 0.044    | 0.00         |
| 04 Oct, 24                            | 00:02:55 | rg00009000005Agpinter<br>net | 0.446    | 0.00         |
| 04 Oct, 24                            | 04:26:05 | rg00011000006Egpinter<br>net | 0.052    | 0.00         |
| 04 Oct, 24                            | 08:32:12 | rg00009000005Agpinter<br>net | 0.012    | 0.00         |
| 04 Oct, 24                            | 08:34:07 | rg00009000005Agpinter<br>net | 0.013    | 0.00         |
| 04 Oct, 24                            | 08:42:23 | rg00009000005Agpinter<br>net | 0.012    | 0.00         |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 04 Oct, 24 | 08:43:40 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 04 Oct, 24 | 08:45:48 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 04 Oct, 24 | 08:47:21 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 04 Oct, 24 | 08:49:14 | rg00009000005Agpinter<br>net | 0.695    | 0.00 |
| 04 Oct, 24 | 08:54:24 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 04 Oct, 24 | 09:03:40 | rg00009000005Agpinter<br>net | 11.378   | 0.00 |
| 04 Oct, 24 | 10:18:42 | rg00009000005Agpinter<br>net | 9.871    | 0.00 |
| 04 Oct, 24 | 10:51:03 | rg00011000006Egpinter<br>net | 0.438    | 0.00 |
| 04 Oct, 24 | 13:43:12 | rg00009000005Agpinter<br>net | 9.889    | 0.00 |
| 04 Oct, 24 | 13:43:51 | rg00011000006Egpinter<br>net | 0.086    | 0.00 |
| 04 Oct, 24 | 18:04:25 | rg00011000006Egpinter<br>net | 1.155    | 0.00 |
| 04 Oct, 24 | 18:04:30 | rg00009000005Agpinter<br>net | 45.54    | 0.00 |
| 04 Oct, 24 | 20:35:36 | rg00009000005Agpinter<br>net | 8.994    | 0.00 |
| 05 Oct, 24 | 04:26:03 | rg00011000006Egpinter<br>net | 0.029    | 0.00 |
| 05 Oct, 24 | 04:26:04 | rg00009000005Agpinter<br>net | 0.299    | 0.00 |
| 05 Oct, 24 | 07:19:44 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 05 Oct, 24 | 07:27:08 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 05 Oct, 24 | 07:44:21 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 05 Oct, 24 | 07:44:28 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 05 Oct, 24 | 08:47:06 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 05 Oct, 24 | 09:14:18 | rg00009000005Agpinter<br>net | 0.084    | 0.00 |
| 05 Oct, 24 | 09:15:16 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 05 Oct, 24 | 09:15:53 | rg00009000005Agpinter<br>net | 0.124    | 0.00 |
| 05 Oct, 24 | 09:15:53 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 05 Oct, 24 | 09:16:18 | rg00011000006Egpinter<br>net | 0.119    | 0.00 |
| 05 Oct, 24 | 09:16:19 | rg00009000005Agpinter<br>net | 4.962    | 0.00 |
| 05 Oct, 24 | 09:17:41 | rg00011000006Egpinter<br>net | 0.1      | 0.00 |





## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 05 Oct, 24                            | 09:17:41 | rg00009000005Agpinter | 10.027   | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 11:01:03 | rg00011000006Egpinter | 0.046    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 11:01:03 | rg00009000005Agpinter | 1.346    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 12:15:50 | rg00009000005Agpinter | 0.197    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 12:16:44 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 12:21:42 | rg00009000005Agpinter | 4.539    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 12:21:43 | rg00011000006Egpinter | 0.384    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 14:42:42 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 15:04:28 | rg00009000005Agpinter | 0.38     | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 15:04:28 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 15:05:55 | rg00009000005Agpinter | 43.129   | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 15:05:55 | rg00011000006Egpinter | 0.517    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 17:43:17 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 17:44:28 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 17:46:15 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 17:53:05 | rg00009000005Agpinter | 0.24     | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 17:57:49 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 18:09:35 | rg00011000006Egpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 18:09:38 | rg00009000005Agpinter | 2.518    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 18:39:04 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 18:39:12 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 18:40:42 | rg00009000005Agpinter | 423.386  | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 22:01:44 | rg00009000005Agpinter | 40.84    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 00:13:09 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 00:15:01 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 00:16:22 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 00:27:43 | rg00009000005Agpinter | 9.954    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 06 Oct, 24 | 00:27:43 | rg00011000006Egpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 01:01:32 | rg00009000005Agpinter | 1.543    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 10:26:34 | rg00009000005Agpinter | 7.042    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 13:08:43 | rg00009000005Agpinter | 132.275  | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 20:50:43 | rg00011000006Egpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 20:51:42 | rg00009000005Agpinter | 0.126    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 20:58:07 | rg00009000005Agpinter | 0.174    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 20:58:07 | rg00011000006Egpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 22:11:13 | rg00009000005Agpinter | 0.509    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 04:27:03 | rg00011000006Egpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 08:40:42 | rg00009000005Agpinter | 0.657    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 08:46:43 | rg00011000006Egpinter | 0.059    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 09:01:52 | rg00009000005Agpinter | 0.336    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 09:04:48 | rg00009000005Agpinter | 0.06     | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 09:18:17 | rg00011000006Egpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 09:53:17 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 10:08:56 | rg00009000005Agpinter | 5.433    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 10:13:00 | rg00011000006Egpinter | 0.093    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 13:57:11 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 14:10:43 | rg00009000005Agpinter | 2.798    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 14:12:04 | rg00011000006Egpinter | 0.076    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 17:43:16 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 17:50:36 | rg00009000005Agpinter | 5.606    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 17:52:20 | rg00011000006Egpinter | 0.267    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 18:42:02 | rg00009000005Agpinter | 7.802    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 20:00:13 | rg00011000006Egpinter | 0.2      | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 21:03:16 | rg00009000005Agpinter | 149.346  | 0.00 |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:18:19 | rg00011000006Egpinter | 0.742    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 19:03:29 | rg00009000005Agpinter | 6.666    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 19:03:29 | rg00011000006Egpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 19:15:07 | rg00009000005Agpinter | 3.909    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 19:19:40 | rg00011000006Egpinter | 0.364    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:14:15 | rg00011000006Egpinter | 0.045    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:14:15 | rg00009000005Agpinter | 0.297    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:22:55 | rg00009000005Agpinter | 2.102    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:57:42 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 22:00:24 | rg00009000005Agpinter | 6.637    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 09:23:08 | rg00011000006Egpinter | 0.061    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 12:41:29 | rg00009000005Agpinter | 0.445    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 12:58:14 | rg00011000006Egpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 14:25:03 | rg00009000005Agpinter | 10.95    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 14:25:03 | rg00011000006Egpinter | 0.138    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 18:12:53 | rg00009000005Agpinter | 3.216    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 18:13:52 | rg00011000006Egpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 18:51:55 | rg00009000005Agpinter | 8.296    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:19:50 | rg00011000006Egpinter | 0.1      | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 20:49:42 | rg00009000005Agpinter | 50.57    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 07:53:57 | rg00011000006Egpinter | 0.062    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:50:21 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 11:21:39 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 11:41:44 | rg00009000005Agpinter | 6.7      | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:41:50 | rg00009000005Agpinter | 0.428    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 18:03:08 | rg00011000006Egpinter | 0.476    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 10 Oct, 24 | 18:03:08 | rg00009000005Agpinter | 29.695   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 21:38:15 | rg00009000005Agpinter | 0.069    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 06:47:26 | rg00009000005Agpinter | 1.167    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 11:37:08 | rg00009000005Agpinter | 4.904    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 13:11:12 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 13:12:08 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 13:13:28 | rg00009000005Agpinter | 17.719   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:53:41 | rg00011000006Egpinter | 0.082    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:53:42 | rg00009000005Agpinter | 2.46     | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:17:31 | rg00009000005Agpinter | 1.596    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:17:31 | rg00011000006Egpinter | 0.077    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 20:13:37 | rg00009000005Agpinter | 0.273    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 20:13:37 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 01:13:19 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 09:13:45 | rg00009000005Agpinter | 1.27     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 09:24:36 | rg00011000006Egpinter | 0.062    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 10:29:52 | rg00009000005Agpinter | 20.979   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 10:47:46 | rg00011000006Egpinter | 0.134    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 15:06:54 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 15:10:37 | rg00009000005Agpinter | 1.39     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 15:11:18 | rg00011000006Egpinter | 0.025    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:52:51 | rg00009000005Agpinter | 3.866    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:42:32 | rg00011000006Egpinter | 0.091    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 18:11:03 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 18:11:08 | rg00009000005Agpinter | 0.095    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 19:23:58 | rg00009000005Agpinter | 47.396   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:09:31 | rg00011000006Egpinter | 0.212    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 12 Oct, 24                            | 20:48:47 | rg00009000005Agpinter<br>net | 1.323    | 0.00 |
| 12 Oct, 24                            | 20:48:47 | rg00011000006Egpinter<br>net | 0.094    | 0.00 |
| 12 Oct, 24                            | 20:54:47 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 12 Oct, 24                            | 20:55:06 | rg00009000005Agpinter<br>net | 30.941   | 0.00 |
| 12 Oct, 24                            | 20:55:29 | rg00011000006Egpinter<br>net | 0.274    | 0.00 |
| 12 Oct, 24                            | 22:20:11 | rg00009000005Agpinter<br>net | 13.606   | 0.00 |
| 12 Oct, 24                            | 22:20:11 | rg00011000006Egpinter<br>net | 0.344    | 0.00 |
| 13 Oct, 24                            | 01:46:14 | rg00009000005Agpinter<br>net | 0.253    | 0.00 |
| 13 Oct, 24                            | 01:47:10 | rg00009000005Agpinter<br>net | 1.979    | 0.00 |
| 13 Oct, 24                            | 02:17:52 | rg00009000005Agpinter<br>net | 16.698   | 0.00 |
| 13 Oct, 24                            | 06:21:50 | rg00009000005Agpinter<br>net | 0.038    | 0.00 |
| 13 Oct, 24                            | 10:04:25 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 13 Oct, 24                            | 10:39:45 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 13 Oct, 24                            | 10:41:20 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 13 Oct, 24                            | 10:57:24 | rg00009000005Agpinter<br>net | 50.265   | 0.00 |
| 13 Oct, 24                            | 11:04:13 | rg00011000006Egpinter<br>net | 0.682    | 0.00 |
| 13 Oct, 24                            | 13:12:22 | rg00009000005Agpinter<br>net | 21.06    | 0.00 |
| 13 Oct, 24                            | 17:42:22 | rg00009000005Agpinter<br>net | 3.798    | 0.00 |
| 13 Oct, 24                            | 20:32:17 | rg00009000005Agpinter<br>net | 3.409    | 0.00 |
| 13 Oct, 24                            | 20:32:17 | rg00011000006Egpinter<br>net | 0.033    | 0.00 |
| 13 Oct, 24                            | 20:36:36 | rg00009000005Agpinter<br>net | 5.787    | 0.00 |
| 13 Oct, 24                            | 20:36:36 | rg00011000006Egpinter<br>net | 0.139    | 0.00 |
| 13 Oct, 24                            | 21:03:00 | rg00009000005Agpinter<br>net | 2.51     | 0.00 |
| 14 Oct, 24                            | 10:21:41 | rg00009000005Agpinter<br>net | 0.634    | 0.00 |
| 14 Oct, 24                            | 11:53:58 | rg00009000005Agpinter<br>net | 0.005    | 0.00 |
| 14 Oct, 24                            | 12:00:02 | rg00009000005Agpinter<br>net | 0.432    | 0.00 |
| 14 Oct, 24                            | 12:38:34 | rg00011000006Egpinter        | 0.039    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 14 Oct, 24 | 12:50:58 | rg00011000006Egpinter<br>net | 0.016    | 0.00 |
| 14 Oct, 24 | 12:50:58 | rg00009000005Agpinter<br>net | 1.92     | 0.00 |
| 14 Oct, 24 | 14:21:36 | rg00009000005Agpinter<br>net | 1.041    | 0.00 |
| 14 Oct, 24 | 14:23:00 | rg00011000006Egpinter<br>net | 0.049    | 0.00 |
| 14 Oct, 24 | 14:46:08 | rg00009000005Agpinter<br>net | 4.851    | 0.00 |
| 14 Oct, 24 | 14:59:45 | rg00011000006Egpinter<br>net | 0.034    | 0.00 |
| 14 Oct, 24 | 18:06:13 | rg00009000005Agpinter<br>net | 0.482    | 0.00 |
| 14 Oct, 24 | 18:17:02 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 14 Oct, 24 | 18:17:03 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 14 Oct, 24 | 18:18:03 | rg00009000005Agpinter<br>net | 0.503    | 0.00 |
| 14 Oct, 24 | 20:07:03 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 14 Oct, 24 | 20:21:29 | rg00009000005Agpinter<br>net | 0.248    | 0.00 |
| 14 Oct, 24 | 20:22:22 | rg00011000006Egpinter<br>net | 0.023    | 0.00 |
| 14 Oct, 24 | 20:36:21 | rg00011000006Egpinter<br>net | 0.174    | 0.00 |
| 14 Oct, 24 | 20:37:32 | rg00009000005Agpinter<br>net | 10.425   | 0.00 |
| 15 Oct, 24 | 04:30:03 | rg00011000006Egpinter<br>net | 0.598    | 0.00 |
| 15 Oct, 24 | 10:22:37 | rg00009000005Agpinter<br>net | 17.896   | 0.00 |
| 15 Oct, 24 | 17:17:37 | rg00009000005Agpinter<br>net | 1.625    | 0.00 |
| 15 Oct, 24 | 17:23:07 | rg00011000006Egpinter<br>net | 0.169    | 0.00 |
| 15 Oct, 24 | 18:01:24 | rg00009000005Agpinter<br>net | 41.454   | 0.00 |
| 16 Oct, 24 | 04:59:39 | rg00011000006Egpinter<br>net | 0.031    | 0.00 |
| 16 Oct, 24 | 09:08:12 | rg00009000005Agpinter<br>net | 2.033    | 0.00 |
| 16 Oct, 24 | 09:17:45 | rg00011000006Egpinter<br>net | 0.081    | 0.00 |
| 16 Oct, 24 | 09:55:39 | rg00009000005Agpinter<br>net | 0.006    | 0.00 |
| 16 Oct, 24 | 10:07:16 | rg00009000005Agpinter<br>net | 1.651    | 0.00 |
| 16 Oct, 24 | 10:08:14 | rg00011000006Egpinter<br>net | 0.208    | 0.00 |
| 16 Oct, 24 | 10:53:33 | rg00009000005Agpinter        | 2.328    | 0.00 |





## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:53:33 | rg00011000006Egpinter | 0.054    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:56:37 | rg00009000005Agpinter | 5.996    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:56:37 | rg00011000006Egpinter | 0.089    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:23:29 | rg00011000006Egpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:23:30 | rg00009000005Agpinter | 3.838    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:26:50 | rg00009000005Agpinter | 7.224    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:26:54 | rg00011000006Egpinter | 0.148    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 15:30:06 | rg00011000006Egpinter | 0.11     | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 15:30:07 | rg00009000005Agpinter | 8.495    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 18:00:31 | rg00011000006Egpinter | 0.413    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 18:00:32 | rg00009000005Agpinter | 96.663   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 21:02:05 | rg00009000005Agpinter | 1.204    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 06:24:24 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:56:03 | rg00009000005Agpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 08:30:56 | rg00009000005Agpinter | 0.386    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:25:45 | rg00011000006Egpinter | 0.041    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:40:18 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:07:42 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:10:12 | rg00009000005Agpinter | 16.899   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:38:06 | rg00009000005Agpinter | 3.655    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:17:48 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:20:04 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:24:48 | rg00009000005Agpinter | 179.556  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:39:49 | rg00011000006Egpinter | 1.571    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:54:02 | rg00009000005Agpinter | 50.318   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 00:24:03 | rg00009000005Agpinter | 0.384    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 18 Oct, 24 | 04:31:03 | rg00009000005Agpinter | 1.263    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 13:21:22 | rg00009000005Agpinter | 1.372    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 15:05:25 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:08:01 | rg00009000005Agpinter | 4.26     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:16:32 | rg00011000006Egpinter | 0.1      | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:34:28 | rg00009000005Agpinter | 0.735    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:34:28 | rg00011000006Egpinter | 0.036    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:49:24 | rg00011000006Egpinter | 0.065    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:49:25 | rg00009000005Agpinter | 0.839    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:19:59 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:27:07 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:31:10 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:42:15 | rg00009000005Agpinter | 95.469   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:04:40 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:42:32 | rg00009000005Agpinter | 6.984    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:25:19 | rg00011000006Egpinter | 0.322    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 22:07:24 | rg00009000005Agpinter | 1.731    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 04:02:09 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 08:39:07 | rg00009000005Agpinter | 0.71     | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 08:39:07 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 09:02:34 | rg00009000005Agpinter | 0.735    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 09:04:34 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:22:58 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:44:07 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:54:35 | rg00009000005Agpinter | 4.006    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 15:08:14 | rg00009000005Agpinter | 21.083   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:00:03 | rg00009000005Agpinter | 33.199   | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 20 Oct, 24                            | 20:57:45 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 20:57:47 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 22:09:52 | rg00009000005Agpinter | 1.258    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 04:32:02 | rg00011000006Egpinter | 0.03     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:50:32 | rg00009000005Agpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:51:34 | rg00009000005Agpinter | 27.564   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 14:12:31 | rg00011000006Egpinter | 0.334    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:27:29 | rg00009000005Agpinter | 9.283    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:27:29 | rg00011000006Egpinter | 0.451    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 20:36:08 | rg00009000005Agpinter | 0.218    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 20:36:08 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 20:46:29 | rg00009000005Agpinter | 13.783   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 01:24:47 | rg00009000005Agpinter | 3.71     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 04:33:03 | rg00011000006Egpinter | 0.084    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:36:33 | rg00009000005Agpinter | 20.58    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:39:00 | rg00011000006Egpinter | 0.196    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:43:40 | rg00009000005Agpinter | 81.728   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:00:38 | rg00011000006Egpinter | 0.345    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:59:11 | rg00009000005Agpinter | 13.822   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:59:11 | rg00011000006Egpinter | 0.479    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 20:32:25 | rg00009000005Agpinter | 2.562    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 20:32:25 | rg00011000006Egpinter | 0.091    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 21:20:41 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 21:22:16 | rg00009000005Agpinter | 1.91     | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:02:58 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:07:20 | rg00009000005Agpinter | 7.435    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:08:31 | rg00011000006Egpinter | 0.12     | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:20:17 | rg00011000006Egpinter | 0.852    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:20:17 | rg00009000005Agpinter | 1.839    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 14:59:28 | rg00009000005Agpinter | 2.041    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:15:26 | rg00011000006Egpinter | 0.059    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:49:58 | rg00009000005Agpinter | 20.269   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:49:58 | rg00011000006Egpinter | 0.204    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 21:33:52 | rg00009000005Agpinter | 0.866    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 23:22:52 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 06:45:02 | rg00009000005Agpinter | 0.641    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 06:45:02 | rg00011000006Egpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 08:55:42 | rg00009000005Agpinter | 23.048   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 14:11:10 | rg00011000006Egpinter | 0.074    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 18:06:01 | rg00011000006Egpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 18:06:02 | rg00009000005Agpinter | 0.879    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 19:53:17 | rg00009000005Agpinter | 0.397    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 19:54:02 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 20:19:46 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 20:20:07 | rg00009000005Agpinter | 0.139    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 20:24:33 | rg00009000005Agpinter | 2.966    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 06:06:29 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:55:06 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:56:02 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:57:25 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:59:40 | rg00009000005Agpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:53:48 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:54:29 | rg00009000005Agpinter | 7.399    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:54:29 | rg00011000006Egpinter | 0.021    | 0.00 |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 11:50:50 | rg00009000005Agpinter | 1.074    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 12:53:17 | rg00011000006Egpinter | 0.046    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:20:18 | rg00009000005Agpinter | 0.382    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:20:18 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:33:04 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:33:12 | rg00009000005Agpinter | 0.865    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:14:11 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:14:57 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:03:07 | rg00009000005Agpinter | 10.361   | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:03:14 | rg00011000006Egpinter | 0.149    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:31:34 | rg00009000005Agpinter | 12.779   | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:32:10 | rg00011000006Egpinter | 0.141    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:39:23 | rg00009000005Agpinter | 0.755    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:47:17 | rg00011000006Egpinter | 0.03     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:47:18 | rg00009000005Agpinter | 0.066    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:47:45 | rg00011000006Egpinter | 0.1      | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:47:48 | rg00009000005Agpinter | 0.311    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:49:50 | rg00011000006Egpinter | 0.062    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:49:51 | rg00009000005Agpinter | 1.763    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:58:26 | rg00009000005Agpinter | 0.271    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:58:27 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:05:46 | rg00009000005Agpinter | 5.874    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:05:47 | rg00011000006Egpinter | 0.074    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:22:00 | rg00011000006Egpinter | 0.057    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:22:00 | rg00009000005Agpinter | 3.401    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 00:51:27 | rg00009000005Agpinter | 2.857    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 26 Oct, 24 | 14:16:40 | rg00009000005Agpinter | 33.799   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:53:21 | rg00011000006Egpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:53:21 | rg00009000005Agpinter | 0.499    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:54:41 | rg00009000005Agpinter | 0.41     | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:54:42 | rg00011000006Egpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:57:33 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:57:33 | rg00009000005Agpinter | 0.769    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:04:51 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:28:08 | rg00009000005Agpinter | 0.451    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:52:06 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:14:37 | rg00009000005Agpinter | 50.293   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 00:35:39 | rg00009000005Agpinter | 15.5     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 02:49:01 | rg00009000005Agpinter | 11.292   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:46:05 | rg00011000006Egpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:46:05 | rg00009000005Agpinter | 0.571    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 09:21:17 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:12:52 | rg00011000006Egpinter | 0.2      | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:12:53 | rg00009000005Agpinter | 29.838   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:26:55 | rg00011000006Egpinter | 0.063    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:26:55 | rg00009000005Agpinter | 1.176    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 15:08:16 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 15:09:19 | rg00009000005Agpinter | 1.724    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 15:09:21 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:27:59 | rg00009000005Agpinter | 0.36     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:27:59 | rg00011000006Egpinter | 0.043    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:44:54 | rg00009000005Agpinter | 32.085   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 04:49:37 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 28 Oct, 24                            | 08:53:54 | rg00011000006Egpinter | 0.262    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 08:53:55 | rg00009000005Agpinter | 7.644    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 09:58:15 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 10:42:32 | rg00009000005Agpinter | 2.256    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:58:44 | rg00009000005Agpinter | 30.737   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:24:09 | rg00009000005Agpinter | 8.347    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:27:06 | rg00011000006Egpinter | 0.117    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:16:33 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:16:34 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:21:19 | rg00009000005Agpinter | 0.398    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:23:39 | rg00011000006Egpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:40:32 | rg00009000005Agpinter | 16.52    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:40:32 | rg00011000006Egpinter | 0.139    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:33:20 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:33:21 | rg00009000005Agpinter | 0.242    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:43:05 | rg00009000005Agpinter | 0.626    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:43:05 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:44:31 | rg00011000006Egpinter | 0.049    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:44:31 | rg00009000005Agpinter | 0.214    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:46:03 | rg00011000006Egpinter | 0.139    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:46:03 | rg00009000005Agpinter | 1.56     | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:54:59 | rg00009000005Agpinter | 0.781    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:54:59 | rg00011000006Egpinter | 0.227    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:10:57 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:12:52 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 23:05:50 | rg00009000005Agpinter | 0.213    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 04:04:56 | rg00009000005Agpinter | 0.582    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 29 Oct, 24 | 08:55:52 | rg00009000005Agpinter | 1.004    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:10:48 | rg00011000006Egpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:12:25 | rg00009000005Agpinter | 0.521    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:12:42 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:49:00 | rg00009000005Agpinter | 11.729   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:26:20 | rg00011000006Egpinter | 0.107    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:06:50 | rg00009000005Agpinter | 0.825    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:55:26 | rg00011000006Egpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:57:47 | rg00009000005Agpinter | 1.636    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:10:57 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:32:08 | rg00009000005Agpinter | 0.124    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:32:08 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:32:56 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:32:56 | rg00009000005Agpinter | 0.186    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:33:48 | rg00009000005Agpinter | 325.157  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 01:32:40 | rg00009000005Agpinter | 2.628    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 06:36:36 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:08:44 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:09:40 | rg00009000005Agpinter | 0.118    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:10:49 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:37:17 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:56:57 | rg00009000005Agpinter | 0.359    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 11:00:22 | rg00011000006Egpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 11:04:17 | rg00009000005Agpinter | 18.897   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 11:21:00 | rg00011000006Egpinter | 0.287    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 14:57:27 | rg00009000005Agpinter | 1.555    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:00:48 | rg00011000006Egpinter | 0.111    | 0.00 |



## Invoice

Account No. 286128010  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:10:06 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:23:29 | rg00009000005Agpinter | 15.332   | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 02:35:18 | rg00009000005Agpinter | 1.339    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 06:16:59 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 06:47:49 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 08:56:59 | rg00009000005Agpinter | 2.233    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 09:19:54 | rg00009000005Agpinter | 0.304    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 09:30:50 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 09:39:47 | rg00009000005Agpinter | 5.656    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:07:57 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:14:21 | rg00009000005Agpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 13:05:24 | rg00009000005Agpinter | 2.249    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 15:29:45 | rg00011000006Egpinter | 0.057    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 16:36:54 | rg00011000006Egpinter | 0.249    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 16:36:54 | rg00009000005Agpinter | 8.909    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 17:59:41 | rg00009000005Agpinter | 24.722   | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 04:45:34 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 07:43:24 | rg00009000005Agpinter | 0.058    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 08:18:24 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 10:38:24 | rg00009000005Agpinter | 16.036   | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 10:39:36 | rg00011000006Egpinter | 0.286    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 12:09:31 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 12:09:31 | rg00009000005Agpinter | 0.11     | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 12:22:19 | rg00009000005Agpinter | 0.942    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 12:22:20 | rg00011000006Egpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 13:39:46 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 01 Nov, 24   | 13:39:46 | rg00009000005Agpinter | 4.784    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 15:23:59 | rg00009000005Agpinter | 24.791   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 16:37:59 | rg00009000005Agpinter | 71.218   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 18:30:04 | rg00009000005Agpinter | 0.445    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 19:59:32 | rg00011000006Egpinter | 0.047    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 19:59:33 | rg00009000005Agpinter | 0.742    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 20:26:01 | rg00011000006Egpinter | 0.012    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 20:26:01 | rg00009000005Agpinter | 0.36     | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 20:41:05 | rg00011000006Egpinter | 0.058    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 20:41:05 | rg00009000005Agpinter | 6.813    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 20:45:01 | rg00011000006Egpinter | 0.253    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 20:45:01 | rg00009000005Agpinter | 1.848    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 23:01:32 | rg00009000005Agpinter | 1.889    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 06:42:27 | rg00011000006Egpinter | 0.003    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 09:06:15 | rg00009000005Agpinter | 2.156    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 09:06:57 | rg00011000006Egpinter | 0.166    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 13:46:31 | rg00009000005Agpinter | 0.892    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 14:30:02 | rg00011000006Egpinter | 0.085    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 14:57:18 | rg00009000005Agpinter | 7.26     | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 15:08:17 | rg00011000006Egpinter | 0.106    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 17:27:56 | rg00009000005Agpinter | 0.151    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 17:35:25 | rg00011000006Egpinter | 0.008    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 17:44:29 | rg00009000005Agpinter | 0.748    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 17:44:29 | rg00011000006Egpinter | 0.027    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:31:48 | rg00009000005Agpinter | 33.85    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.000</b> |



## 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: B1-93552057\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93332338\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 676.84     | BDT |
| Payments :              | 850.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 998.65     | BDT |
| Total Due :             | 825.49     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO400M15GB498TK30DMGB                |                          |            | 358.27        |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:02:43                  | 1:34:10    | 26.60         |
| GP-Others                                       | 2:34:06                  | 1:48:30    | 39.98         |
| CUG                                             | 0:03:55                  | 0:00:00    | 1.87          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5963.41 MB               | 5943.33 MB | 3.91          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>129.32</b> |
| Data (15%)                                      |                          |            | 0.70          |
| Non Data (15%)                                  |                          |            | 128.62        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>143.69</b> |
| Data (20%)                                      |                          |            | 0.78          |
| Non Data (20%)                                  |                          |            | 142.91        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.18</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>3.91</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>714.55</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>998.65</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>273.01</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|------|--------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |      | 14 Oct, 24   | 18:06:22 | 01716076604 | 00:02:07 | 0.00          |
| 03 Oct, 24   | 00:19:57 | 01730320318 | 00:00:54 | 0.75 | 14 Oct, 24   | 18:35:54 | 01780412579 | 00:01:36 | 0.00          |
| 03 Oct, 24   | 14:38:36 | 01785643544 | 00:01:05 | 0.00 | 14 Oct, 24   | 18:37:54 | 01716076604 | 00:04:20 | 0.00          |
| 04 Oct, 24   | 09:53:36 | 01301480404 | 00:02:50 | 0.00 | 15 Oct, 24   | 10:26:59 | 01725601205 | 00:00:29 | 0.00          |
| 04 Oct, 24   | 11:05:40 | 01301480404 | 00:01:12 | 0.00 | 15 Oct, 24   | 11:41:40 | 01797339909 | 00:00:14 | 0.00          |
| 04 Oct, 24   | 14:19:53 | 01785643544 | 00:00:24 | 0.00 | 15 Oct, 24   | 11:49:50 | 01797339909 | 00:00:14 | 0.00          |
| 04 Oct, 24   | 14:25:47 | 01777871115 | 00:00:49 | 0.00 | 15 Oct, 24   | 12:11:55 | 01313096139 | 00:02:25 | 0.00          |
| 04 Oct, 24   | 20:32:31 | 01785643544 | 00:00:16 | 0.00 | 15 Oct, 24   | 20:36:35 | 01722963733 | 00:00:17 | 0.00          |
| 05 Oct, 24   | 10:54:42 | 01797339909 | 00:00:16 | 0.00 | 15 Oct, 24   | 20:42:42 | 01780412579 | 00:00:13 | 0.00          |
| 05 Oct, 24   | 17:03:28 | 01780412579 | 00:00:51 | 0.00 | 16 Oct, 24   | 16:51:18 | 01766690505 | 00:00:08 | 0.00          |
| 06 Oct, 24   | 11:32:53 | 01715702101 | 00:02:43 | 0.00 | 18 Oct, 24   | 20:34:46 | 01741451687 | 00:00:45 | 0.00          |
| 06 Oct, 24   | 13:56:43 | 01785643544 | 00:02:10 | 0.00 | 19 Oct, 24   | 10:46:55 | 01797339909 | 00:00:28 | 0.00          |
| 06 Oct, 24   | 14:00:06 | 01725833951 | 00:00:13 | 0.00 | 19 Oct, 24   | 11:22:41 | 01797339909 | 00:00:28 | 0.00          |
| 06 Oct, 24   | 16:43:10 | 01714371318 | 00:01:00 | 0.00 | 19 Oct, 24   | 12:37:00 | 01797339909 | 00:01:49 | 1.37          |
| 06 Oct, 24   | 16:46:17 | 01714371318 | 00:01:17 | 0.00 | 19 Oct, 24   | 15:20:51 | 01797339909 | 00:00:23 | 0.37          |
| 06 Oct, 24   | 17:07:54 | 01714371318 | 00:00:14 | 0.00 | 19 Oct, 24   | 18:40:56 | 01719459285 | 00:00:32 | 0.50          |
| 07 Oct, 24   | 11:21:57 | 01725833951 | 00:00:21 | 0.00 | 19 Oct, 24   | 20:55:21 | 01785643544 | 00:00:26 | 0.37          |
| 07 Oct, 24   | 13:11:19 | 01708168881 | 00:00:50 | 0.00 | 19 Oct, 24   | 20:59:20 | 01785643544 | 00:00:06 | 0.12          |
| 07 Oct, 24   | 13:54:56 | 01313096113 | 00:02:12 | 0.00 | 19 Oct, 24   | 23:22:13 | 01780412579 | 00:00:16 | 0.25          |
| 07 Oct, 24   | 13:57:53 | 01313096100 | 00:01:23 | 0.00 | 20 Oct, 24   | 14:56:25 | 01785643544 | 00:01:05 | 0.87          |
| 07 Oct, 24   | 13:59:36 | 01313096100 | 00:00:14 | 0.00 | 22 Oct, 24   | 13:50:53 | 01780412579 | 00:01:33 | 1.25          |
| 07 Oct, 24   | 19:35:46 | 01725833951 | 00:00:19 | 0.00 | 22 Oct, 24   | 16:22:37 | 01785643544 | 00:01:01 | 0.87          |
| 08 Oct, 24   | 09:56:44 | 01708168881 | 00:00:25 | 0.00 | 23 Oct, 24   | 09:30:17 | 01797339909 | 00:00:14 | 0.25          |
| 08 Oct, 24   | 15:58:58 | 01313096111 | 00:00:46 | 0.00 | 23 Oct, 24   | 09:43:40 | 01797339909 | 00:00:42 | 0.62          |
| 08 Oct, 24   | 18:30:33 | 01785643544 | 00:01:43 | 0.00 | 23 Oct, 24   | 09:45:07 | 01725601205 | 00:00:13 | 0.25          |
| 09 Oct, 24   | 09:45:53 | 01785643544 | 00:00:54 | 0.00 | 23 Oct, 24   | 10:40:50 | 01780412579 | 00:00:49 | 0.62          |
| 09 Oct, 24   | 09:48:28 | 01785643544 | 00:01:03 | 0.00 | 24 Oct, 24   | 15:00:10 | 01300938053 | 00:00:33 | 0.50          |
| 09 Oct, 24   | 11:15:07 | 01785643544 | 00:00:11 | 0.00 | 24 Oct, 24   | 15:59:43 | 01300938053 | 00:00:15 | 0.25          |
| 09 Oct, 24   | 11:56:01 | 01785643544 | 00:00:21 | 0.00 | 24 Oct, 24   | 20:34:50 | 01711234151 | 00:00:47 | 0.62          |
| 09 Oct, 24   | 16:18:07 | 01785643544 | 00:00:53 | 0.00 | 26 Oct, 24   | 14:31:24 | 01797339909 | 00:00:54 | 0.75          |
| 09 Oct, 24   | 16:53:27 | 01785643544 | 00:13:27 | 0.00 | 26 Oct, 24   | 20:38:00 | 01785643544 | 00:00:17 | 0.25          |
| 10 Oct, 24   | 12:09:02 | 01759955066 | 00:02:50 | 0.00 | 28 Oct, 24   | 12:03:57 | 01797339909 | 00:00:14 | 0.25          |
| 10 Oct, 24   | 14:51:54 | 01785643544 | 00:01:06 | 0.00 | 28 Oct, 24   | 21:05:41 | 01711528562 | 00:04:12 | 3.25          |
| 11 Oct, 24   | 09:23:42 | 01320941926 | 00:00:46 | 0.00 | 29 Oct, 24   | 08:53:05 | 01780412579 | 00:00:32 | 0.50          |
| 11 Oct, 24   | 09:24:59 | 01712846187 | 00:16:02 | 0.00 | 29 Oct, 24   | 09:12:18 | 01780412579 | 00:00:58 | 0.75          |
| 11 Oct, 24   | 22:28:36 | 01730359532 | 00:03:54 | 0.00 | 29 Oct, 24   | 09:13:38 | 01785643544 | 00:03:47 | 2.87          |
| 12 Oct, 24   | 12:04:37 | 01785643544 | 00:02:19 | 0.00 | 29 Oct, 24   | 21:05:50 | 01320941926 | 00:02:29 | 1.87          |
| 12 Oct, 24   | 19:29:32 | 01725833951 | 00:00:31 | 0.00 | 30 Oct, 24   | 20:18:50 | 01785643544 | 00:00:16 | 0.25          |
| 12 Oct, 24   | 20:20:53 | 01708643637 | 00:04:46 | 0.00 | 31 Oct, 24   | 14:59:34 | 01785643544 | 00:00:35 | 0.50          |
| 14 Oct, 24   | 10:45:33 | 01797339909 | 00:00:19 | 0.00 | 01 Nov, 24   | 20:41:54 | 01712846187 | 00:04:47 | 3.62          |
| 14 Oct, 24   | 10:48:31 | 01797339909 | 00:00:32 | 0.00 | 02 Nov, 24   | 08:03:42 | 01301480404 | 00:00:31 | 0.50          |
| 14 Oct, 24   | 11:24:34 | 01797339909 | 00:00:16 | 0.00 | 02 Nov, 24   | 10:39:39 | 01791839798 | 00:01:27 | 1.12          |
| 14 Oct, 24   | 11:32:14 | 01797339909 | 00:00:25 | 0.00 | 02 Nov, 24   | 10:41:38 | 01797339909 | 00:00:14 | 0.25          |
| 14 Oct, 24   | 13:02:10 | 01729400315 | 00:00:59 | 0.00 | <b>Total</b> |          |             |          | <b>26.599</b> |
| 14 Oct, 24   | 14:56:36 | 01752339668 | 00:01:01 | 0.00 |              |          |             |          |               |



## Invoice

Account No. 286128767  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 07:31:54 | 01864606645 | 00:00:12 | 0.25 |
| 03 Oct, 24       | 13:20:24 | 01937255075 | 00:02:03 | 0.00 |
| 03 Oct, 24       | 13:41:15 | 01842086764 | 00:01:39 | 0.00 |
| 03 Oct, 24       | 13:56:48 | 01836877577 | 00:01:01 | 0.00 |
| 03 Oct, 24       | 18:53:53 | 01818583041 | 00:00:44 | 0.00 |
| 03 Oct, 24       | 18:57:07 | 01818583041 | 00:00:20 | 0.00 |
| 04 Oct, 24       | 14:52:42 | 01985985100 | 00:00:55 | 0.00 |
| 04 Oct, 24       | 22:01:16 | 01902983977 | 00:00:36 | 0.00 |
| 05 Oct, 24       | 09:06:27 | 01571502216 | 00:00:15 | 0.00 |
| 05 Oct, 24       | 12:49:33 | 01815006862 | 00:00:23 | 0.00 |
| 05 Oct, 24       | 20:11:07 | 01941003352 | 00:00:47 | 0.00 |
| 06 Oct, 24       | 07:15:54 | 01941003352 | 00:00:22 | 0.00 |
| 06 Oct, 24       | 07:17:27 | 01864606645 | 00:00:10 | 0.00 |
| 06 Oct, 24       | 07:48:07 | 01941003352 | 00:00:04 | 0.00 |
| 06 Oct, 24       | 13:49:24 | 01819249784 | 00:00:24 | 0.00 |
| 06 Oct, 24       | 13:52:33 | 01852174666 | 00:00:28 | 0.00 |
| 06 Oct, 24       | 15:57:34 | 01571502216 | 00:00:10 | 0.00 |
| 06 Oct, 24       | 16:50:52 | 01818583041 | 00:01:01 | 0.00 |
| 06 Oct, 24       | 21:06:53 | 01864606645 | 00:00:42 | 0.00 |
| 06 Oct, 24       | 21:47:59 | 01571502216 | 00:00:24 | 0.00 |
| 07 Oct, 24       | 10:41:29 | 01852174666 | 00:00:14 | 0.00 |
| 07 Oct, 24       | 11:47:37 | 01852174666 | 00:00:17 | 0.00 |
| 07 Oct, 24       | 12:20:33 | 01852174666 | 00:01:17 | 0.00 |
| 07 Oct, 24       | 13:03:41 | 01852174666 | 00:00:38 | 0.00 |
| 07 Oct, 24       | 19:12:07 | 01864606645 | 00:00:10 | 0.00 |
| 07 Oct, 24       | 23:14:57 | 01576960001 | 00:00:55 | 0.00 |
| 08 Oct, 24       | 08:59:50 | 01571502216 | 00:00:43 | 0.00 |
| 08 Oct, 24       | 09:58:37 | 01521516090 | 00:01:19 | 0.00 |
| 08 Oct, 24       | 10:01:12 | 01875809980 | 00:07:24 | 0.00 |
| 08 Oct, 24       | 10:33:37 | 01521516090 | 00:00:07 | 0.00 |
| 08 Oct, 24       | 18:20:32 | 01898775952 | 00:03:34 | 0.00 |
| 08 Oct, 24       | 18:24:32 | 01571502216 | 00:00:37 | 0.00 |
| 08 Oct, 24       | 21:21:03 | 01898775952 | 00:00:49 | 0.00 |
| 09 Oct, 24       | 10:21:54 | 01898775952 | 00:01:09 | 0.00 |
| 09 Oct, 24       | 10:24:53 | 01937255075 | 00:01:05 | 0.00 |
| 09 Oct, 24       | 10:32:27 | 01571502216 | 00:00:24 | 0.00 |
| 09 Oct, 24       | 11:14:40 | 01898775952 | 00:00:13 | 0.00 |
| 09 Oct, 24       | 12:22:42 | 01937255075 | 00:00:26 | 0.00 |
| 09 Oct, 24       | 20:46:38 | 01875809980 | 00:00:21 | 0.00 |
| 09 Oct, 24       | 20:47:19 | 01875809980 | 00:07:32 | 0.00 |
| 10 Oct, 24       | 11:42:14 | 01571502216 | 00:00:35 | 0.00 |
| 10 Oct, 24       | 13:45:05 | 01571502216 | 00:00:13 | 0.00 |
| 10 Oct, 24       | 19:04:00 | 01624087355 | 00:06:06 | 0.00 |
| 10 Oct, 24       | 19:36:21 | 01576960001 | 00:01:57 | 0.00 |
| 11 Oct, 24       | 21:56:00 | 01875809980 | 00:21:14 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 12 Oct, 24 | 11:01:20 | 01960263389 | 00:00:33 | 0.00  |
| 12 Oct, 24 | 11:15:34 | 01960263389 | 00:00:48 | 0.00  |
| 12 Oct, 24 | 12:08:35 | 01819232294 | 00:01:41 | 0.00  |
| 12 Oct, 24 | 12:23:59 | 01571502216 | 00:00:33 | 0.00  |
| 12 Oct, 24 | 16:04:48 | 01571502216 | 00:00:01 | 0.00  |
| 12 Oct, 24 | 16:11:45 | 01960263389 | 00:00:54 | 0.00  |
| 12 Oct, 24 | 18:24:21 | 01864606645 | 00:01:29 | 0.00  |
| 12 Oct, 24 | 20:16:32 | 01626939393 | 00:02:19 | 0.00  |
| 12 Oct, 24 | 21:29:04 | 01985985100 | 00:02:16 | 0.00  |
| 13 Oct, 24 | 19:38:13 | 01941003352 | 00:00:13 | 0.00  |
| 14 Oct, 24 | 07:04:27 | 01941003352 | 00:00:25 | 0.00  |
| 14 Oct, 24 | 12:24:13 | 01571502216 | 00:00:18 | 0.00  |
| 14 Oct, 24 | 18:33:25 | 01682800624 | 00:01:57 | 0.00  |
| 14 Oct, 24 | 21:56:29 | 01682800624 | 00:01:00 | 0.00  |
| 15 Oct, 24 | 07:47:51 | 01571502216 | 00:00:14 | 0.00  |
| 15 Oct, 24 | 08:09:08 | 01571502216 | 00:00:16 | 0.00  |
| 15 Oct, 24 | 08:43:46 | 01571502216 | 00:00:13 | 0.00  |
| 15 Oct, 24 | 11:10:33 | 01571502216 | 00:00:19 | 0.00  |
| 15 Oct, 24 | 12:51:39 | 01571502216 | 00:00:07 | 0.00  |
| 15 Oct, 24 | 21:25:11 | 01400847105 | 00:01:23 | 0.00  |
| 15 Oct, 24 | 22:35:44 | 01875809980 | 00:07:54 | 0.00  |
| 16 Oct, 24 | 12:28:24 | 01571502216 | 00:00:11 | 0.00  |
| 17 Oct, 24 | 17:34:59 | 01687079974 | 00:01:01 | 0.00  |
| 17 Oct, 24 | 21:38:27 | 01856844838 | 00:01:45 | 0.00  |
| 18 Oct, 24 | 14:12:13 | 01571502216 | 00:00:39 | 0.00  |
| 18 Oct, 24 | 17:14:28 | 01571502216 | 00:00:10 | 0.00  |
| 21 Oct, 24 | 09:15:18 | 01571502216 | 00:00:36 | 0.50  |
| 21 Oct, 24 | 13:00:07 | 01571502216 | 00:00:15 | 0.25  |
| 21 Oct, 24 | 23:38:30 | 01576960001 | 00:00:01 | 0.12  |
| 22 Oct, 24 | 08:07:36 | 01571502216 | 00:00:20 | 0.25  |
| 22 Oct, 24 | 09:48:14 | 01571502216 | 00:00:21 | 0.37  |
| 22 Oct, 24 | 15:22:17 | 01863180020 | 00:00:22 | 0.37  |
| 23 Oct, 24 | 08:23:10 | 01571502216 | 00:00:35 | 0.50  |
| 23 Oct, 24 | 08:38:16 | 01571502216 | 00:00:47 | 0.62  |
| 23 Oct, 24 | 09:01:06 | 01571502216 | 00:00:12 | 0.25  |
| 23 Oct, 24 | 09:40:08 | 01815006862 | 00:00:16 | 0.25  |
| 23 Oct, 24 | 09:45:40 | 01521327374 | 00:00:16 | 0.25  |
| 23 Oct, 24 | 12:57:12 | 01571502216 | 00:00:38 | 0.50  |
| 23 Oct, 24 | 16:17:21 | 01816104953 | 00:00:17 | 0.25  |
| 23 Oct, 24 | 16:18:36 | 01685549363 | 00:03:33 | 2.75  |
| 23 Oct, 24 | 18:05:23 | 01571502216 | 00:00:37 | 0.50  |
| 23 Oct, 24 | 22:33:00 | 01941003352 | 00:01:06 | 0.87  |
| 24 Oct, 24 | 07:38:16 | 01902983977 | 00:00:07 | 0.12  |
| 26 Oct, 24 | 08:58:36 | 01571502216 | 00:00:25 | 0.37  |
| 26 Oct, 24 | 14:29:54 | 01863180020 | 00:00:20 | 0.25  |
| 27 Oct, 24 | 21:05:03 | 01875809980 | 00:15:42 | 11.87 |



## Invoice

Account No. 286128767  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 28 Oct, 24       | 08:56:37 | 01571502216 | 00:01:28 | 1.12 |
| 29 Oct, 24       | 21:11:13 | 01875809980 | 00:09:06 | 6.87 |
| 31 Oct, 24       | 17:32:54 | 01576960001 | 00:00:35 | 0.50 |
| 31 Oct, 24       | 17:37:23 | 01576960001 | 00:01:15 | 1.00 |
| 01 Nov, 24       | 10:50:01 | 01856844838 | 00:04:25 | 3.37 |
| 01 Nov, 24       | 10:55:03 | 01856844838 | 00:00:45 | 0.62 |
| 01 Nov, 24       | 11:55:07 | 01856844838 | 00:05:33 | 4.25 |
| 01 Nov, 24       | 20:48:29 | 01941003352 | 00:00:10 | 0.12 |
| 02 Nov, 24       | 07:53:37 | 01941003352 | 00:00:48 | 0.62 |
| 02 Nov, 24       | 22:01:52 | 01941003352 | 00:00:18 | 0.00 |
| 02 Nov, 24       | 22:48:58 | 01875809980 | 00:02:19 | 0.00 |

**Total 39.976**

### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 22 Oct, 24 | 18:38:09 | 01313096100 | 00:00:41 | 0.37 |
| 31 Oct, 24 | 08:20:15 | 01313096111 | 00:00:24 | 0.22 |
| 01 Nov, 24 | 20:39:51 | 01313096113 | 00:01:10 | 0.52 |
| 02 Nov, 24 | 09:56:31 | 01313096112 | 00:01:40 | 0.75 |

**Total 1.871**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 03 Oct, 24 | 00:39:33 | 8801730320317 | 1.00 | 0.50 |
| 14 Oct, 24 | 18:43:02 | 8801716076604 | 1    | 0.50 |
| 17 Oct, 24 | 17:36:21 | 8801687079974 | 1    | 0.50 |

**Total 1.500**

### EDGE/3G Browsing & Content

|            |          |                       |         |      |
|------------|----------|-----------------------|---------|------|
| 02 Oct, 24 | 22:49:13 | rg00011000006Egpinter | 116.967 | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 08:59:54 | rg00011000006Egpinter | 0.04    | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 14:21:46 | rg00009000005Agpinter | 96.948  | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 12:15:20 | rg00009000005Agpinter | 21.317  | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 12:15:21 | rg00011000006Egpinter | 0.074   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 14:19:10 | rg00009000005Agpinter | 0.983   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 14:19:10 | rg00011000006Egpinter | 0.003   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 14:23:43 | rg00009000005Agpinter | 17.736  | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 14:23:46 | rg00011000006Egpinter | 0.04    | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 20:15:37 | rg00011000006Egpinter | 0.008   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 20:15:40 | rg00009000005Agpinter | 0.059   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 20:25:52 | rg00009000005Agpinter | 2.536   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 04 Oct, 24 | 20:25:53 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 20:51:31 | rg00009000005Agpinter | 48.791   | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 15:36:35 | rg00009000005Agpinter | 33.89    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 00:06:54 | rg00009000005Agpinter | 16.753   | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 11:35:11 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 16:26:08 | rg00009000005Agpinter | 378.986  | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 08:31:19 | rg00011000006Egpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 14:16:01 | rg00011000006Egpinter | 8.038    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 18:26:14 | rg00011000006Egpinter | 0.308    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 21:14:29 | rg00009000005Agpinter | 193.389  | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:24:33 | rg00009000005Agpinter | 91.557   | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 19:15:59 | rg00011000006Egpinter | 5.105    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:00:54 | rg00009000005Agpinter | 10.164   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:00:55 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 21:57:52 | rg00009000005Agpinter | 405.582  | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:30:00 | rg00009000005Agpinter | 22.641   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 12:36:51 | rg00009000005Agpinter | 296.719  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 06:21:02 | rg00009000005Agpinter | 112.601  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 10:37:19 | rg00011000006Egpinter | 124.935  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:20:16 | rg00011000006Egpinter | 0.961    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:20:16 | rg00009000005Agpinter | 88.658   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:05:40 | rg00011000006Egpinter | 36.861   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 05:03:01 | rg00009000005Agpinter | 6.291    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:31:32 | rg00009000005Agpinter | 1.291    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:31:33 | rg00011000006Egpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:10:18 | rg00011000006Egpinter | 1.261    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:10:18 | rg00009000005Agpinter | 272.633  | 0.00 |



## Invoice

Account No. 286128767  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:11:55 | rg00009000005Agpinter | 15.731   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:12:01 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:09:21 | rg00009000005Agpinter | 0.313    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:09:21 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:30:04 | rg00009000005Agpinter | 21.819   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:30:05 | rg00011000006Egpinter | 0.362    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:16:28 | rg00011000006Egpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:16:28 | rg00009000005Agpinter | 9.133    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 15:53:16 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 15:53:16 | rg00009000005Agpinter | 0.487    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 19:09:50 | rg00009000005Agpinter | 5.811    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 19:09:50 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 20:09:35 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 20:11:30 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 22:03:22 | rg00009000005Agpinter | 328.989  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 05:51:07 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:29:09 | rg00009000005Agpinter | 5.747    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:29:10 | rg00011000006Egpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:03:19 | rg00011000006Egpinter | 1.076    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:03:19 | rg00009000005Agpinter | 22.889   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 13:14:26 | rg00011000006Egpinter | 0.34     | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 13:14:27 | rg00009000005Agpinter | 9.169    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 13:59:17 | rg00009000005Agpinter | 14.514   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 13:59:19 | rg00011000006Egpinter | 0.585    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 14:40:26 | rg00009000005Agpinter | 601.881  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 00:06:49 | rg00011000006Egpinter | 22.072   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 19 Oct, 24 | 11:03:01 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 12:11:04 | rg00009000005Agpinter | 5.341    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:41:05 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 20:53:28 | rg00009000005Agpinter | 5.095    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 20:53:29 | rg00011000006Egpinter | 0.744    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 21:37:17 | rg00009000005Agpinter | 0.82     | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 21:37:36 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 22:18:14 | rg00011000006Egpinter | 0.706    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 22:18:14 | rg00009000005Agpinter | 220.364  | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 08:49:30 | rg00011000006Egpinter | 15.109   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 14:04:31 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 16:33:38 | rg00009000005Agpinter | 3.012    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 16:33:39 | rg00011000006Egpinter | 0.043    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 21:10:22 | rg00011000006Egpinter | 8.269    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 01:12:07 | rg00011000006Egpinter | 77.787   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 10:19:08 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:52:56 | rg00011000006Egpinter | 91.276   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:39:46 | rg00009000005Agpinter | 46.614   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:39:47 | rg00011000006Egpinter | 1.422    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:07:26 | rg00009000005Agpinter | 111.381  | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:07:26 | rg00011000006Egpinter | 0.45     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 20:08:56 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 20:29:25 | rg00009000005Agpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 20:29:25 | rg00011000006Egpinter | 0.025    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:37:57 | rg00009000005Agpinter | 12.05    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:37:58 | rg00011000006Egpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 22:05:16 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 286128767  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 22 Oct, 24                            | 22:05:24 | rg00009000005Agpinter<br>net | 3.094    | 0.00 |
| 22 Oct, 24                            | 22:05:24 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 22 Oct, 24                            | 22:08:59 | rg00009000005Agpinter<br>net | 47.273   | 0.00 |
| 22 Oct, 24                            | 22:09:00 | rg00011000006Egpinter<br>net | 0.723    | 0.00 |
| 22 Oct, 24                            | 22:57:54 | rg00009000005Agpinter<br>net | 10.793   | 0.00 |
| 22 Oct, 24                            | 22:57:58 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 22 Oct, 24                            | 22:59:23 | rg00009000005Agpinter<br>net | 78.063   | 0.00 |
| 23 Oct, 24                            | 04:14:10 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 23 Oct, 24                            | 13:56:54 | rg00009000005Agpinter<br>net | 171.717  | 0.00 |
| 23 Oct, 24                            | 19:00:04 | rg00011000006Egpinter<br>net | 0.015    | 0.00 |
| 24 Oct, 24                            | 20:55:00 | rg00009000005Agpinter<br>net | 136.135  | 0.00 |
| 25 Oct, 24                            | 08:54:48 | rg00009000005Agpinter<br>net | 7.414    | 0.00 |
| 25 Oct, 24                            | 10:38:41 | rg00009000005Agpinter<br>net | 78.5     | 0.00 |
| 25 Oct, 24                            | 15:21:50 | rg00011000006Egpinter<br>net | 17.989   | 0.00 |
| 26 Oct, 24                            | 06:00:08 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 26 Oct, 24                            | 08:38:57 | rg00009000005Agpinter<br>net | 8.68     | 0.00 |
| 26 Oct, 24                            | 13:08:58 | rg00009000005Agpinter<br>net | 2.126    | 0.00 |
| 26 Oct, 24                            | 20:44:40 | rg00011000006Egpinter<br>net | 86.781   | 0.00 |
| 27 Oct, 24                            | 11:28:36 | rg00011000006Egpinter<br>net | 0.107    | 0.00 |
| 27 Oct, 24                            | 18:47:20 | rg00009000005Agpinter<br>net | 18.536   | 0.00 |
| 28 Oct, 24                            | 07:04:47 | rg00011000006Egpinter<br>net | 0.077    | 0.00 |
| 29 Oct, 24                            | 13:36:28 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 29 Oct, 24                            | 13:36:28 | rg00009000005Agpinter<br>net | 2.714    | 0.00 |
| 29 Oct, 24                            | 13:48:50 | rg00011000006Egpinter<br>net | 273.011  | 0.00 |
| 29 Oct, 24                            | 18:26:00 | rg00011000006Egpinter<br>net | 0.547    | 0.00 |
| 29 Oct, 24                            | 21:45:13 | rg00009000005Agpinter<br>net | 134.528  | 0.00 |
| 30 Oct, 24                            | 06:07:37 | rg00009000005Agpinter        | 12.072   | 0.00 |

| Date         | Time     | No. Called                   | Duration | BDT          |
|--------------|----------|------------------------------|----------|--------------|
| 30 Oct, 24   | 08:53:55 | rg00011000006Egpinter<br>net | 0.008    | 0.00         |
| 30 Oct, 24   | 08:53:55 | rg00009000005Agpinter<br>net | 1.26     | 0.00         |
| 30 Oct, 24   | 14:07:59 | rg00009000005Agpinter<br>net | 0.849    | 0.00         |
| 30 Oct, 24   | 14:08:00 | rg00011000006Egpinter<br>net | 0.02     | 0.00         |
| 30 Oct, 24   | 14:09:34 | rg00009000005Agpinter<br>net | 3.985    | 0.00         |
| 30 Oct, 24   | 14:09:35 | rg00011000006Egpinter<br>net | 0.012    | 0.00         |
| 30 Oct, 24   | 14:27:07 | rg00011000006Egpinter<br>net | 0        | 0.00         |
| 30 Oct, 24   | 14:27:07 | rg00009000005Agpinter<br>net | 0.004    | 0.00         |
| 30 Oct, 24   | 14:27:22 | rg00009000005Agpinter<br>net | 80.311   | 0.00         |
| 30 Oct, 24   | 20:52:59 | rg00011000006Egpinter<br>net | 4.048    | 0.00         |
| 31 Oct, 24   | 14:56:43 | rg00009000005Agpinter<br>net | 317.028  | 0.00         |
| 01 Nov, 24   | 05:22:44 | rg00011000006Egpinter<br>net | 0.019    | 0.00         |
| 01 Nov, 24   | 08:24:28 | rg00011000006Egpinter<br>net | 8.988    | 0.00         |
| 01 Nov, 24   | 22:30:15 | rg00009000005Agpinter<br>net | 25.082   | 0.00         |
| 02 Nov, 24   | 14:36:01 | rg00009000005Agpinter<br>net | 348.721  | 3.91         |
| 02 Nov, 24   | 14:36:02 | rg00011000006Egpinter<br>net | 1.858    | 0.00         |
| 02 Nov, 24   | 18:02:19 | rg00009000005Agpinter<br>net | 4.417    | 0.00         |
| <b>Total</b> |          |                              |          | <b>3.908</b> |





## 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: B1-93800099\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |             |            |
|-------------------------|-------------|------------|
| Previous Due :          | 6.04        | BDT        |
| Payments :              | 0.00        | BDT        |
| Adjustments :           | 0.00        | BDT        |
| Total Current Charges : | 0.00        | BDT        |
| <b>Total Due :</b>      | <b>6.04</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24  |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93360771\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **286128115**

Mobile Number: 01313096118  
Invoice No: B1-93314271\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93749250\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,409.99          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 964.01            | BDT        |
| <b>Total Due :</b>        | <b>1,374.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 6:44:32                  | 0:01:30     | 319.24        |
| GP-Others                                       | 1:05:41                  | 0:00:00     | 52.95         |
| CUG                                             | 0:57:54                  | 0:00:00     | 26.84         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 17.00                    | 0.00        | 7.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 13480.18 MB              | 13480.29 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>124.82</b> |
| Data (15%)                                      |                          |             | 51.67         |
| Non Data (15%)                                  |                          |             | 73.15         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>138.69</b> |
| Data (20%)                                      |                          |             | 57.41         |
| Non Data (20%)                                  |                          |             | 81.28         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>406.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>964.01</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>263.51</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93456903\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 119.08        | BDT        |
| Payments :              | 120.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 149.36        | BDT        |
| <b>Total Due :</b>      | <b>148.44</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:07:18                  | 0:00:30   | 53.20         |
| GP-Others                                       | 0:40:49                  | 0:00:00   | 32.60         |
| CUG                                             | 0:46:12                  | 0:00:00   | 21.66         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>19.34</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 19.34         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>21.49</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 21.48         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.07</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.01</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>107.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>149.36</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>40.82</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93336143\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,258.18          | BDT        |
| Payments :                | 1,856.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 659.82            | BDT        |
| <b>Total Due :</b>        | <b>62.00</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 214.39        |
| CRMMYGP_FLPVP0200Z0000000000015014600           |                          |            | 105.03        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:18:27                  | 2:08:20    | 59.82         |
| GP-Others                                       | 2:36:50                  | 1:12:10    | 71.06         |
| Customer Service Hotline                        | 0:03:27                  | 0:00:00    | 0.00          |
| CUG                                             | 0:27:53                  | 0:00:00    | 13.26         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 25.00                    | 0.00       | 10.49         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4294.13 MB               | 4295.59 MB | 0.64          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>85.44</b>  |
| Data (15%)                                      |                          |            | 38.71         |
| Non Data (15%)                                  |                          |            | 46.73         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>94.93</b>  |
| Data (20%)                                      |                          |            | 43.01         |
| Non Data (20%)                                  |                          |            | 51.93         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.75</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>215.03</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>259.67</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>659.82</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>180.37</b> |

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: **296062369**

Mobile Number: 01313096122  
Invoice No: B1-93562780\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,444.24          | BDT        |
| Payments :                | 1,400.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 665.88            | BDT        |
| <b>Total Due :</b>        | <b>1,710.12</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 197.85        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:03:07                  | 0:01:00     | 144.65        |
| GP-Others                                       | 1:56:11                  | 0:00:00     | 91.82         |
| CUG                                             | 0:46:54                  | 0:00:00     | 22.25         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 49.00                    | 0.00        | 22.49         |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 14297.41 MB              | 14045.16 MB | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>86.22</b>  |
| Data (15%)                                      |                          |             | 35.61         |
| Non Data (15%)                                  |                          |             | 50.61         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>95.80</b>  |
| Data (20%)                                      |                          |             | 39.57         |
| Non Data (20%)                                  |                          |             | 56.23         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.79</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>197.85</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>281.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>665.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>182.02</b> |

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: **296062419**

Mobile Number: 01313096123  
Invoice No: B1-93462306\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 24.95             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 19.51             | BDT        |
| <b>Total Due :</b>        | <b>44.45</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:10:03                  | 0:00:00   | 8.49         |
| GP-Others                                       | 0:01:09                  | 0:00:00   | 0.87         |
| CUG                                             | 0:01:14                  | 0:00:00   | 0.67         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 8.00                     | 0.00      | 4.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.53</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>2.81</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 2.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.14</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>14.04</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>19.51</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>5.33</b>  |

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: **296061439**

Mobile Number: 01313096124  
Invoice No: B1-93331507\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **302288841**

Mobile Number: 01313096125  
Invoice No: B1-93559572\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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

Local Bill - Account No: **296062368**

Mobile Number: 01313096126  
Invoice No: B1-93781753\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 630.08            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 544.70            | BDT        |
| <b>Total Due :</b>        | <b>1,174.78</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:16:05                  | 0:00:00   | 204.96        |
| GP-Others                                       | 3:46:24                  | 0:00:00   | 182.58        |
| CUG                                             | 0:05:37                  | 0:00:00   | 2.84          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>70.53</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 70.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>78.36</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 78.36         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.92</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>391.89</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>544.70</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>148.89</b> |

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: **296035874**

Mobile Number: 01313096127  
Invoice No: B1-93734555\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 286.17        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>286.17</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

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: **298092567**

Mobile Number: 01313096128  
Invoice No: B1-93359342\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 538.09 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 34.39  | BDT |
| Remaining Advance Amount: | 503.70 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:22:23                  | 0:00:00   | 17.00        |
| GP-Others                                       | 0:05:16                  | 0:00:00   | 4.12         |
| CUG                                             | 0:02:18                  | 0:00:00   | 1.12         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 5.00                     | 0.00      | 2.50         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>4.45</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 4.45         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>4.95</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 4.95         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.25</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>24.74</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>34.39</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>9.40</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **298628427**

Mobile Number: 01313096129  
Invoice No: B1-93643925\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 450.77            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 323.42            | BDT        |
| <b>Total Due :</b>        | <b>774.18</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CMPmygp_COMBOCMP8GB200M195TKV30DA16             |                          |            | 140.29        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:29:37                  | 0:54:10    | 31.22         |
| GP-Others                                       | 2:49:19                  | 1:44:20    | 54.59         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 5.00                     | 0.00       | 2.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8398.85 MB               | 8394.79 MB | 4.08          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>41.88</b>  |
| Data (15%)                                      |                          |            | 0.73          |
| Non Data (15%)                                  |                          |            | 41.15         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>46.53</b>  |
| Data (20%)                                      |                          |            | 0.82          |
| Non Data (20%)                                  |                          |            | 45.72         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.33</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.08</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>228.60</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>323.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>88.41</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93749365\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 792.91            | BDT        |
| Payments :                | 750.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 182.95            | BDT        |
| <b>Total Due :</b>        | <b>225.85</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:31:47                  | 0:00:00   | 89.36         |
| GP-Others                                       | 0:59:46                  | 0:00:00   | 35.04         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 6.46 MB                  | 1.28 MB   | 5.19          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>23.70</b>  |
| Data (15%)                                      |                          |           | 0.93          |
| Non Data (15%)                                  |                          |           | 22.77         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>26.34</b>  |
| Data (20%)                                      |                          |           | 1.04          |
| Non Data (20%)                                  |                          |           | 25.30         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.32</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>5.19</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>126.40</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>182.95</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>50.04</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 299563791

Mobile Number: 01313096132  
Invoice No: B1-93569652\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 452.82     | BDT |
| Payments :              | 453.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 485.69     | BDT |
| Total Due :             | 485.51     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0350A0081920200030048361           |                          |            | 347.92        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:32:28                  | 3:45:10    | 1.50          |
| GP-Others                                       | 0:44:55                  | 0:47:40    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 4.00       | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4693.71 MB               | 4693.99 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>62.90</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 62.90         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>69.88</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 69.88         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.49</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>349.42</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>485.69</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>132.78</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 299563791  
Itemised Bill

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

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 11 Oct, 24 | 11:12:33 | 01777760088 | 00:00:32 | 0.00 |
| 03 Oct, 24 | 09:37:03 | 01706403535 | 00:00:23 | 0.00 | 11 Oct, 24 | 11:20:29 | 01777760066 | 00:01:35 | 0.00 |
| 03 Oct, 24 | 10:53:50 | 01706403535 | 00:00:38 | 0.00 | 11 Oct, 24 | 11:26:00 | 01706403535 | 00:00:14 | 0.00 |
| 03 Oct, 24 | 11:05:59 | 01313096133 | 00:00:24 | 0.00 | 11 Oct, 24 | 13:29:48 | 01706403535 | 00:00:19 | 0.00 |
| 03 Oct, 24 | 13:46:56 | 01710328935 | 00:02:28 | 0.00 | 11 Oct, 24 | 19:05:04 | 01706403535 | 00:01:09 | 0.00 |
| 03 Oct, 24 | 13:54:12 | 01762385252 | 00:07:28 | 0.00 | 12 Oct, 24 | 09:10:42 | 01777760088 | 00:00:27 | 0.00 |
| 04 Oct, 24 | 11:14:20 | 01755694161 | 00:05:50 | 0.00 | 12 Oct, 24 | 09:45:38 | 01706403535 | 00:01:17 | 0.00 |
| 05 Oct, 24 | 10:16:39 | 01706403535 | 00:00:29 | 0.00 | 12 Oct, 24 | 10:59:59 | 01706403535 | 00:00:50 | 0.00 |
| 05 Oct, 24 | 13:36:53 | 01706403535 | 00:00:15 | 0.00 | 12 Oct, 24 | 13:55:53 | 01717705316 | 00:00:12 | 0.00 |
| 05 Oct, 24 | 16:27:27 | 01313096133 | 00:01:14 | 0.00 | 12 Oct, 24 | 22:30:45 | 01719141092 | 00:01:27 | 0.00 |
| 05 Oct, 24 | 16:30:51 | 01706403535 | 00:00:10 | 0.00 | 12 Oct, 24 | 22:39:43 | 01717705316 | 00:00:26 | 0.00 |
| 06 Oct, 24 | 10:07:25 | 01779949917 | 00:00:18 | 0.00 | 12 Oct, 24 | 22:50:28 | 01717705316 | 00:01:19 | 0.00 |
| 06 Oct, 24 | 10:35:55 | 01777760061 | 00:00:50 | 0.00 | 13 Oct, 24 | 13:12:19 | 01779949917 | 00:01:58 | 0.00 |
| 06 Oct, 24 | 10:37:13 | 01777760061 | 00:00:51 | 0.00 | 13 Oct, 24 | 14:08:59 | 01779949917 | 00:00:54 | 0.00 |
| 06 Oct, 24 | 11:41:49 | 01706403535 | 00:00:13 | 0.00 | 13 Oct, 24 | 14:28:16 | 01777760088 | 00:01:54 | 0.00 |
| 06 Oct, 24 | 15:42:36 | 01313096133 | 00:01:31 | 0.00 | 13 Oct, 24 | 15:15:02 | 01723411143 | 00:00:31 | 0.00 |
| 06 Oct, 24 | 16:07:39 | 01706403535 | 00:00:25 | 0.00 | 13 Oct, 24 | 15:16:45 | 01779949917 | 00:01:03 | 0.00 |
| 06 Oct, 24 | 17:13:01 | 01706403535 | 00:00:10 | 0.00 | 13 Oct, 24 | 21:31:25 | 01777760063 | 00:00:44 | 0.00 |
| 06 Oct, 24 | 18:25:06 | 01313096133 | 00:01:00 | 0.00 | 13 Oct, 24 | 22:06:54 | 01706403535 | 00:00:29 | 0.00 |
| 07 Oct, 24 | 11:03:06 | 01706403535 | 00:00:21 | 0.00 | 14 Oct, 24 | 10:24:04 | 01726716476 | 00:01:15 | 0.00 |
| 07 Oct, 24 | 11:31:04 | 01714331812 | 00:05:36 | 0.00 | 14 Oct, 24 | 11:09:37 | 01731006768 | 00:00:27 | 0.00 |
| 07 Oct, 24 | 11:37:15 | 01719302748 | 00:05:41 | 0.38 | 14 Oct, 24 | 14:43:07 | 01723839837 | 00:01:19 | 0.00 |
| 07 Oct, 24 | 16:08:35 | 01779949917 | 00:01:26 | 1.12 | 14 Oct, 24 | 16:59:11 | 01779949917 | 00:02:15 | 0.00 |
| 07 Oct, 24 | 16:51:51 | 01706403535 | 00:00:14 | 0.00 | 14 Oct, 24 | 17:02:06 | 01706403535 | 00:00:12 | 0.00 |
| 08 Oct, 24 | 09:50:57 | 01313096133 | 00:00:31 | 0.00 | 14 Oct, 24 | 17:11:36 | 01779949917 | 00:01:32 | 0.00 |
| 08 Oct, 24 | 10:20:51 | 01706403535 | 00:00:20 | 0.00 | 14 Oct, 24 | 17:43:14 | 01706403535 | 00:00:21 | 0.00 |
| 08 Oct, 24 | 11:09:13 | 01706403535 | 00:00:15 | 0.00 | 14 Oct, 24 | 18:43:40 | 01779949917 | 00:08:17 | 0.00 |
| 08 Oct, 24 | 13:41:24 | 01706403535 | 00:00:07 | 0.00 | 14 Oct, 24 | 19:25:59 | 01313096133 | 00:02:18 | 0.00 |
| 08 Oct, 24 | 17:20:33 | 01706403535 | 00:00:10 | 0.00 | 15 Oct, 24 | 08:43:50 | 01313096133 | 00:02:17 | 0.00 |
| 09 Oct, 24 | 08:51:16 | 01710412962 | 00:00:52 | 0.00 | 15 Oct, 24 | 08:53:57 | 01779949917 | 00:01:24 | 0.00 |
| 09 Oct, 24 | 09:39:25 | 01313096133 | 00:01:36 | 0.00 | 15 Oct, 24 | 09:14:25 | 01777760088 | 00:00:35 | 0.00 |
| 09 Oct, 24 | 09:41:34 | 01710412962 | 00:00:49 | 0.00 | 15 Oct, 24 | 10:16:55 | 01732093140 | 00:00:33 | 0.00 |
| 09 Oct, 24 | 09:43:13 | 01777760088 | 00:00:29 | 0.00 | 15 Oct, 24 | 10:39:37 | 01313096133 | 00:00:01 | 0.00 |
| 09 Oct, 24 | 10:27:17 | 01710412962 | 00:02:41 | 0.00 | 15 Oct, 24 | 10:44:46 | 01737042699 | 00:00:39 | 0.00 |
| 09 Oct, 24 | 11:53:06 | 01706403535 | 00:00:27 | 0.00 | 15 Oct, 24 | 15:16:11 | 01777760061 | 00:00:22 | 0.00 |
| 09 Oct, 24 | 14:49:04 | 01710412962 | 00:01:35 | 0.00 | 16 Oct, 24 | 09:37:46 | 01706953443 | 00:00:51 | 0.00 |
| 09 Oct, 24 | 14:54:06 | 01777760050 | 00:03:08 | 0.00 | 16 Oct, 24 | 10:59:45 | 01706403535 | 00:00:39 | 0.00 |
| 09 Oct, 24 | 16:50:21 | 01777760057 | 00:00:56 | 0.00 | 16 Oct, 24 | 11:01:22 | 01779949917 | 00:00:29 | 0.00 |
| 09 Oct, 24 | 16:57:04 | 01706403535 | 00:00:46 | 0.00 | 16 Oct, 24 | 11:06:53 | 01777760066 | 00:00:13 | 0.00 |
| 09 Oct, 24 | 17:00:03 | 01777760061 | 00:00:29 | 0.00 | 16 Oct, 24 | 13:30:35 | 01726716476 | 00:01:25 | 0.00 |
| 09 Oct, 24 | 17:10:59 | 01706403535 | 00:00:13 | 0.00 | 16 Oct, 24 | 16:59:38 | 01777760088 | 00:01:23 | 0.00 |
| 09 Oct, 24 | 22:03:53 | 01777760050 | 00:00:16 | 0.00 | 16 Oct, 24 | 17:16:42 | 01706403535 | 00:00:28 | 0.00 |
| 10 Oct, 24 | 11:09:29 | 01777760088 | 00:01:54 | 0.00 | 16 Oct, 24 | 18:10:18 | 01706403535 | 00:00:23 | 0.00 |
| 10 Oct, 24 | 11:11:44 | 01313096133 | 00:01:57 | 0.00 | 16 Oct, 24 | 20:28:39 | 01777760051 | 00:00:34 | 0.00 |
| 10 Oct, 24 | 21:39:24 | 01706403535 | 00:00:21 | 0.00 | 17 Oct, 24 | 09:59:13 | 01726716476 | 00:00:43 | 0.00 |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 17 Oct, 24   | 10:17:22 | 01726716476 | 00:01:11 | 0.00 |
| 17 Oct, 24   | 10:32:29 | 01313096131 | 00:00:28 | 0.00 |
| 17 Oct, 24   | 21:30:08 | 01723411143 | 00:00:26 | 0.00 |
| 18 Oct, 24   | 19:00:27 | 01713739685 | 00:03:53 | 0.00 |
| 18 Oct, 24   | 19:05:00 | 01733706273 | 00:09:07 | 0.00 |
| 18 Oct, 24   | 19:14:52 | 01721035861 | 00:02:45 | 0.00 |
| 19 Oct, 24   | 10:02:34 | 01313096133 | 00:01:46 | 0.00 |
| 19 Oct, 24   | 13:36:20 | 01706403535 | 00:00:18 | 0.00 |
| 19 Oct, 24   | 13:48:32 | 01706403535 | 00:00:36 | 0.00 |
| 19 Oct, 24   | 17:02:02 | 01706403535 | 00:00:07 | 0.00 |
| 19 Oct, 24   | 19:12:11 | 01313096133 | 00:02:34 | 0.00 |
| 20 Oct, 24   | 09:25:06 | 01706403535 | 00:00:12 | 0.00 |
| 20 Oct, 24   | 10:45:10 | 01716502909 | 00:05:36 | 0.00 |
| 20 Oct, 24   | 11:58:54 | 01313096133 | 00:00:36 | 0.00 |
| 20 Oct, 24   | 12:00:13 | 01313096133 | 00:01:02 | 0.00 |
| 20 Oct, 24   | 15:28:51 | 01706403535 | 00:00:13 | 0.00 |
| 20 Oct, 24   | 17:20:59 | 01706403535 | 00:00:08 | 0.00 |
| 21 Oct, 24   | 09:49:16 | 01779949917 | 00:00:28 | 0.00 |
| 21 Oct, 24   | 09:51:53 | 01706403535 | 00:00:16 | 0.00 |
| 21 Oct, 24   | 14:09:21 | 01706953443 | 00:00:50 | 0.00 |
| 21 Oct, 24   | 15:25:13 | 01706403535 | 00:00:10 | 0.00 |
| 21 Oct, 24   | 16:31:12 | 01779949917 | 00:00:20 | 0.00 |
| 21 Oct, 24   | 16:40:16 | 01706953443 | 00:00:32 | 0.00 |
| 21 Oct, 24   | 16:41:16 | 01779949917 | 00:00:14 | 0.00 |
| 21 Oct, 24   | 17:28:53 | 01706403535 | 00:00:11 | 0.00 |
| 22 Oct, 24   | 13:45:18 | 01706403535 | 00:00:10 | 0.00 |
| 22 Oct, 24   | 15:23:13 | 01706403535 | 00:00:14 | 0.00 |
| 22 Oct, 24   | 17:13:56 | 01706403535 | 00:00:12 | 0.00 |
| 23 Oct, 24   | 13:49:45 | 01706403535 | 00:00:07 | 0.00 |
| 23 Oct, 24   | 14:29:22 | 01726716476 | 00:00:47 | 0.00 |
| 23 Oct, 24   | 14:38:23 | 01726716476 | 00:00:17 | 0.00 |
| 23 Oct, 24   | 15:24:58 | 01706403535 | 00:00:15 | 0.00 |
| 23 Oct, 24   | 17:45:20 | 01706403535 | 00:00:18 | 0.00 |
| 23 Oct, 24   | 17:46:21 | 01779949917 | 00:01:39 | 0.00 |
| 24 Oct, 24   | 10:52:46 | 01779949917 | 00:01:20 | 0.00 |
| 24 Oct, 24   | 10:58:24 | 01706403535 | 00:00:11 | 0.00 |
| 24 Oct, 24   | 11:05:01 | 01313096131 | 00:01:02 | 0.00 |
| 24 Oct, 24   | 11:06:22 | 01313096131 | 00:00:28 | 0.00 |
| 24 Oct, 24   | 11:08:04 | 01777760072 | 00:01:04 | 0.00 |
| 24 Oct, 24   | 11:09:26 | 01779949917 | 00:00:56 | 0.00 |
| 24 Oct, 24   | 11:15:53 | 01777760057 | 00:03:35 | 0.00 |
| 24 Oct, 24   | 11:31:30 | 01777760066 | 00:01:18 | 0.00 |
| 24 Oct, 24   | 14:01:36 | 01706403535 | 00:00:11 | 0.00 |
| 24 Oct, 24   | 17:18:24 | 01313096133 | 00:01:34 | 0.00 |
| 24 Oct, 24   | 22:29:58 | 01706403535 | 00:00:14 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 25 Oct, 24 | 11:03:28 | 01779949917 | 00:00:18 | 0.00 |
| 25 Oct, 24 | 11:34:04 | 01779949917 | 00:01:24 | 0.00 |
| 25 Oct, 24 | 16:01:06 | 01779949917 | 00:00:33 | 0.00 |
| 25 Oct, 24 | 16:02:39 | 01723411143 | 00:00:32 | 0.00 |
| 26 Oct, 24 | 09:47:41 | 01313096131 | 00:00:53 | 0.00 |
| 26 Oct, 24 | 09:57:17 | 01706403535 | 00:00:26 | 0.00 |
| 26 Oct, 24 | 10:01:17 | 01313096131 | 00:00:13 | 0.00 |
| 26 Oct, 24 | 11:46:26 | 01779949917 | 00:00:53 | 0.00 |
| 26 Oct, 24 | 17:16:28 | 01706403535 | 00:00:28 | 0.00 |
| 27 Oct, 24 | 11:09:53 | 01706403535 | 00:00:26 | 0.00 |
| 27 Oct, 24 | 11:38:12 | 01726716476 | 00:00:19 | 0.00 |
| 27 Oct, 24 | 11:43:36 | 01777760066 | 00:00:31 | 0.00 |
| 27 Oct, 24 | 12:24:26 | 01777760057 | 00:00:21 | 0.00 |
| 27 Oct, 24 | 13:35:58 | 01706403535 | 00:00:12 | 0.00 |
| 27 Oct, 24 | 14:58:25 | 01777760088 | 00:00:52 | 0.00 |
| 27 Oct, 24 | 15:16:51 | 01706403535 | 00:00:12 | 0.00 |
| 27 Oct, 24 | 18:54:16 | 01779949917 | 00:00:13 | 0.00 |
| 27 Oct, 24 | 19:44:06 | 01313096133 | 00:01:33 | 0.00 |
| 28 Oct, 24 | 10:23:43 | 01706403535 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 10:55:17 | 01313096133 | 00:00:52 | 0.00 |
| 28 Oct, 24 | 11:00:13 | 01779949917 | 00:00:38 | 0.00 |
| 28 Oct, 24 | 11:02:16 | 01714212753 | 00:00:43 | 0.00 |
| 28 Oct, 24 | 11:06:08 | 01740756565 | 00:00:22 | 0.00 |
| 28 Oct, 24 | 13:08:35 | 01726716476 | 00:00:12 | 0.00 |
| 28 Oct, 24 | 13:34:31 | 01313096131 | 00:00:16 | 0.00 |
| 28 Oct, 24 | 16:05:05 | 01777760066 | 00:00:26 | 0.00 |
| 29 Oct, 24 | 09:03:09 | 01706403535 | 00:00:28 | 0.00 |
| 29 Oct, 24 | 09:30:54 | 01706403535 | 00:00:10 | 0.00 |
| 29 Oct, 24 | 09:40:57 | 01779949917 | 00:00:08 | 0.00 |
| 29 Oct, 24 | 09:41:28 | 01706403535 | 00:00:17 | 0.00 |
| 29 Oct, 24 | 09:42:00 | 01779949917 | 00:00:31 | 0.00 |
| 29 Oct, 24 | 11:11:51 | 01726716476 | 00:00:40 | 0.00 |
| 29 Oct, 24 | 11:58:08 | 01733706273 | 00:03:41 | 0.00 |
| 29 Oct, 24 | 16:28:57 | 01710412962 | 00:00:43 | 0.00 |
| 30 Oct, 24 | 17:45:24 | 01723411143 | 00:00:20 | 0.00 |
| 31 Oct, 24 | 10:50:13 | 01313096133 | 00:02:12 | 0.00 |
| 31 Oct, 24 | 11:09:48 | 01719202871 | 00:00:20 | 0.00 |
| 31 Oct, 24 | 13:32:26 | 01706403535 | 00:00:01 | 0.00 |
| 31 Oct, 24 | 13:42:28 | 01313096133 | 00:01:53 | 0.00 |
| 31 Oct, 24 | 14:24:31 | 01313096133 | 00:00:39 | 0.00 |
| 31 Oct, 24 | 16:31:38 | 01313096133 | 00:03:05 | 0.00 |
| 02 Nov, 24 | 09:42:23 | 01706403535 | 00:00:11 | 0.00 |
| 02 Nov, 24 | 10:37:53 | 01710412962 | 00:01:43 | 0.00 |
| 02 Nov, 24 | 10:46:03 | 01712313525 | 00:06:02 | 0.00 |
| 02 Nov, 24 | 10:55:21 | 01711203627 | 00:05:38 | 0.00 |
| 02 Nov, 24 | 11:02:32 | 01719536480 | 00:05:44 | 0.00 |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT          |
|--------------|----------|-------------|----------|--------------|
| <b>GP-GP</b> |          |             |          |              |
| 02 Nov, 24   | 11:15:01 | 01732266022 | 00:02:59 | 0.00         |
| 02 Nov, 24   | 11:21:44 | 01786385480 | 00:02:30 | 0.00         |
| 02 Nov, 24   | 12:37:28 | 01726716476 | 00:00:22 | 0.00         |
| 02 Nov, 24   | 12:58:22 | 01726716476 | 00:00:25 | 0.00         |
| 02 Nov, 24   | 13:35:17 | 01313096133 | 00:01:27 | 0.00         |
| 02 Nov, 24   | 15:21:11 | 01777760057 | 00:00:13 | 0.00         |
| 02 Nov, 24   | 15:31:15 | 01710412962 | 00:00:14 | 0.00         |
| <b>Total</b> |          |             |          | <b>1.499</b> |

|                  |          |             |          |      |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 10:43:58 | 01624208110 | 00:00:58 | 0.00 |
| 05 Oct, 24       | 15:41:00 | 01670565571 | 00:03:22 | 0.00 |
| 05 Oct, 24       | 15:45:26 | 01952277343 | 00:02:16 | 0.00 |
| 06 Oct, 24       | 09:39:35 | 01624208110 | 00:01:36 | 0.00 |
| 09 Oct, 24       | 16:03:45 | 01624208110 | 00:00:11 | 0.00 |
| 09 Oct, 24       | 21:52:00 | 01624208110 | 00:04:52 | 0.00 |
| 12 Oct, 24       | 11:21:46 | 01626329732 | 00:00:52 | 0.00 |
| 12 Oct, 24       | 14:30:18 | 01624208110 | 00:01:44 | 0.00 |
| 13 Oct, 24       | 13:16:30 | 01976817549 | 00:00:27 | 0.00 |
| 13 Oct, 24       | 15:30:46 | 01855900318 | 00:00:26 | 0.00 |
| 13 Oct, 24       | 21:11:15 | 01855900318 | 00:00:42 | 0.00 |
| 14 Oct, 24       | 16:35:15 | 01855900318 | 00:00:26 | 0.00 |
| 15 Oct, 24       | 10:03:37 | 01626329732 | 00:01:36 | 0.00 |
| 15 Oct, 24       | 13:15:03 | 01626329732 | 00:00:33 | 0.00 |
| 15 Oct, 24       | 15:36:04 | 01626329732 | 00:00:16 | 0.00 |
| 15 Oct, 24       | 17:16:04 | 01931104769 | 00:00:28 | 0.00 |
| 16 Oct, 24       | 11:31:05 | 01672294393 | 00:00:22 | 0.00 |
| 17 Oct, 24       | 11:38:10 | 01924013101 | 00:00:19 | 0.00 |
| 20 Oct, 24       | 10:08:44 | 01626329732 | 00:00:22 | 0.00 |
| 20 Oct, 24       | 10:11:58 | 01923275257 | 00:02:02 | 0.00 |
| 20 Oct, 24       | 19:11:29 | 01931104769 | 00:01:38 | 0.00 |
| 20 Oct, 24       | 19:14:01 | 01626329732 | 00:00:40 | 0.00 |
| 21 Oct, 24       | 11:26:42 | 01626329732 | 00:00:16 | 0.00 |
| 21 Oct, 24       | 11:28:36 | 01923275257 | 00:01:19 | 0.00 |
| 21 Oct, 24       | 19:07:56 | 01626329732 | 00:00:36 | 0.00 |
| 22 Oct, 24       | 09:58:12 | 01923275257 | 00:00:59 | 0.00 |
| 22 Oct, 24       | 12:19:43 | 01626329732 | 00:00:13 | 0.00 |
| 23 Oct, 24       | 12:28:27 | 01923275257 | 00:01:37 | 0.00 |
| 23 Oct, 24       | 18:47:48 | 01931086362 | 00:01:15 | 0.00 |
| 24 Oct, 24       | 11:10:49 | 01931086362 | 00:01:40 | 0.00 |
| 24 Oct, 24       | 11:25:28 | 01626329732 | 00:00:58 | 0.00 |
| 27 Oct, 24       | 15:26:40 | 01728338888 | 00:01:30 | 0.00 |
| 29 Oct, 24       | 09:01:59 | 01676379446 | 00:00:43 | 0.00 |
| 30 Oct, 24       | 12:50:35 | 01631712583 | 00:02:39 | 0.00 |
| 31 Oct, 24       | 10:13:05 | 01624208110 | 00:00:41 | 0.00 |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| 31 Oct, 24                            | 11:27:32 | 01852417964               | 00:02:16 | 0.00         |
| 31 Oct, 24                            | 14:01:22 | 01624208110               | 00:01:17 | 0.00         |
| 31 Oct, 24                            | 14:09:33 | 01624208110               | 00:00:48 | 0.00         |
| <b>Total</b>                          |          |                           |          | <b>0.000</b> |
| <b>General SMS</b>                    |          |                           |          |              |
| 29 Oct, 24                            | 14:54:45 | 8801721035861             | 1        | 0.00         |
| 02 Nov, 24                            | 11:09:45 | 8801719536480             | 1.00     | 0.00         |
| <b>Total</b>                          |          |                           |          | <b>0.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 03 Oct, 24                            | 10:03:49 | rg00009000005Agpinter net | 33.33    | 0.00         |
| 03 Oct, 24                            | 10:04:46 | rg00011000006Egpinter net | 0.15     | 0.00         |
| 03 Oct, 24                            | 14:05:03 | rg00009000005Agpinter net | 0.019    | 0.00         |
| 03 Oct, 24                            | 14:05:03 | rg00011000006Egpinter net | 0.002    | 0.00         |
| 03 Oct, 24                            | 14:27:30 | rg00011000006Egpinter net | 0.039    | 0.00         |
| 03 Oct, 24                            | 14:27:32 | rg00009000005Agpinter net | 0.225    | 0.00         |
| 03 Oct, 24                            | 15:50:23 | rg00011000006Egpinter net | 0.01     | 0.00         |
| 03 Oct, 24                            | 15:50:23 | rg00009000005Agpinter net | 0.01     | 0.00         |
| 04 Oct, 24                            | 08:09:11 | rg00011000006Egpinter net | 0.237    | 0.00         |
| 04 Oct, 24                            | 08:09:12 | rg00009000005Agpinter net | 5.02     | 0.00         |
| 04 Oct, 24                            | 10:45:19 | rg00009000005Agpinter net | 80.669   | 0.00         |
| 04 Oct, 24                            | 10:45:19 | rg00011000006Egpinter net | 0.645    | 0.00         |
| 04 Oct, 24                            | 11:42:33 | rg00011000006Egpinter net | 0.006    | 0.00         |
| 04 Oct, 24                            | 11:42:34 | rg00009000005Agpinter net | 0.006    | 0.00         |
| 05 Oct, 24                            | 10:24:37 | rg00009000005Agpinter net | 0.117    | 0.00         |
| 05 Oct, 24                            | 10:24:38 | rg00011000006Egpinter net | 0.057    | 0.00         |
| 05 Oct, 24                            | 11:07:29 | rg00009000005Agpinter net | 0.02     | 0.00         |
| 05 Oct, 24                            | 11:35:00 | rg00011000006Egpinter net | 0.002    | 0.00         |
| 05 Oct, 24                            | 11:39:33 | rg00011000006Egpinter net | 0.01     | 0.00         |
| 05 Oct, 24                            | 11:39:33 | rg00009000005Agpinter net | 0.006    | 0.00         |
| 05 Oct, 24                            | 11:56:33 | rg00009000005Agpinter net | 0.002    | 0.00         |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 05 Oct, 24                            | 13:37:10 | rg00009000005Agpinter<br>net | 6.625    | 0.00 |
| 05 Oct, 24                            | 13:37:11 | rg00011000006Egpinter<br>net | 0.025    | 0.00 |
| 05 Oct, 24                            | 15:31:57 | rg00009000005Agpinter<br>net | 0.146    | 0.00 |
| 05 Oct, 24                            | 15:31:58 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 05 Oct, 24                            | 16:34:39 | rg00009000005Agpinter<br>net | 42.556   | 0.00 |
| 05 Oct, 24                            | 16:34:46 | rg00011000006Egpinter<br>net | 0.51     | 0.00 |
| 05 Oct, 24                            | 18:07:02 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 05 Oct, 24                            | 18:07:03 | rg00009000005Agpinter<br>net | 0.005    | 0.00 |
| 05 Oct, 24                            | 21:46:05 | rg00009000005Agpinter<br>net | 0.118    | 0.00 |
| 06 Oct, 24                            | 03:26:06 | rg00011000006Egpinter<br>net | 0.015    | 0.00 |
| 06 Oct, 24                            | 09:52:33 | rg00009000005Agpinter<br>net | 25.36    | 0.00 |
| 06 Oct, 24                            | 09:53:16 | rg00011000006Egpinter<br>net | 0.546    | 0.00 |
| 06 Oct, 24                            | 13:16:15 | rg00009000005Agpinter<br>net | 0.901    | 0.00 |
| 06 Oct, 24                            | 13:16:15 | rg00011000006Egpinter<br>net | 0.801    | 0.00 |
| 06 Oct, 24                            | 13:20:57 | rg00009000005Agpinter<br>net | 0.034    | 0.00 |
| 06 Oct, 24                            | 13:22:30 | rg00009000005Agpinter<br>net | 17.182   | 0.00 |
| 06 Oct, 24                            | 13:31:50 | rg00011000006Egpinter<br>net | 0.145    | 0.00 |
| 06 Oct, 24                            | 15:26:45 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 06 Oct, 24                            | 15:40:39 | rg00011000006Egpinter<br>net | 0.188    | 0.00 |
| 06 Oct, 24                            | 15:40:39 | rg00009000005Agpinter<br>net | 1.682    | 0.00 |
| 06 Oct, 24                            | 17:13:14 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 06 Oct, 24                            | 17:13:14 | rg00009000005Agpinter<br>net | 0.146    | 0.00 |
| 06 Oct, 24                            | 18:51:53 | rg00009000005Agpinter<br>net | 0.084    | 0.00 |
| 06 Oct, 24                            | 18:56:39 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 06 Oct, 24                            | 20:03:29 | rg00009000005Agpinter<br>net | 7.458    | 0.00 |
| 06 Oct, 24                            | 20:03:29 | rg00011000006Egpinter<br>net | 0.065    | 0.00 |
| 06 Oct, 24                            | 20:37:57 | rg00011000006Egpinter        | 0.011    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 06 Oct, 24 | 20:38:13 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 06 Oct, 24 | 22:04:29 | rg00009000005Agpinter<br>net | 0.24     | 0.00 |
| 07 Oct, 24 | 07:11:30 | rg00009000005Agpinter<br>net | 0.593    | 0.00 |
| 07 Oct, 24 | 07:11:32 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 07 Oct, 24 | 08:30:02 | rg00009000005Agpinter<br>net | 0.086    | 0.00 |
| 07 Oct, 24 | 09:43:42 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 07 Oct, 24 | 10:58:34 | rg00009000005Agpinter<br>net | 58.764   | 0.00 |
| 07 Oct, 24 | 10:58:44 | rg00011000006Egpinter<br>net | 2.084    | 0.00 |
| 07 Oct, 24 | 13:42:47 | rg00009000005Agpinter<br>net | 8.102    | 0.00 |
| 07 Oct, 24 | 13:43:19 | rg00011000006Egpinter<br>net | 0.06     | 0.00 |
| 07 Oct, 24 | 15:02:19 | rg00009000005Agpinter<br>net | 19.133   | 0.00 |
| 07 Oct, 24 | 19:27:59 | rg00009000005Agpinter<br>net | 0.027    | 0.00 |
| 07 Oct, 24 | 19:28:43 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 07 Oct, 24 | 19:29:52 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 07 Oct, 24 | 19:30:44 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 07 Oct, 24 | 19:31:38 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 07 Oct, 24 | 19:39:00 | rg00009000005Agpinter<br>net | 0.352    | 0.00 |
| 07 Oct, 24 | 19:39:02 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 07 Oct, 24 | 20:41:31 | rg00009000005Agpinter<br>net | 0.019    | 0.00 |
| 07 Oct, 24 | 22:13:40 | rg00009000005Agpinter<br>net | 0.035    | 0.00 |
| 07 Oct, 24 | 23:13:39 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 07 Oct, 24 | 23:14:11 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 07 Oct, 24 | 23:14:54 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 07 Oct, 24 | 23:17:00 | rg00009000005Agpinter<br>net | 0.023    | 0.00 |
| 07 Oct, 24 | 23:18:48 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 07 Oct, 24 | 23:19:47 | rg00009000005Agpinter<br>net | 0.02     | 0.00 |
| 07 Oct, 24 | 23:20:57 | rg00009000005Agpinter        | 0.02     | 0.00 |





## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:22:49 | rg00009000005Agpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:23:54 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:26:30 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:28:02 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:28:44 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:29:52 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:31:29 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:32:14 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:33:05 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:33:54 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 23:34:43 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 06:59:33 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 06:59:33 | rg00009000005Agpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 09:40:52 | rg00009000005Agpinter | 87.227   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 09:40:53 | rg00011000006Egpinter | 0.95     | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:21:28 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:22:04 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:22:26 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:22:28 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:41:01 | rg00009000005Agpinter | 0.486    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:58:11 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:58:40 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 15:36:02 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 15:36:02 | rg00009000005Agpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:20:45 | rg00009000005Agpinter | 12.493   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:20:53 | rg00011000006Egpinter | 0.552    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 08 Oct, 24 | 18:41:25 | rg00009000005Agpinter | 94.585   | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:41:25 | rg00011000006Egpinter | 0.632    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 19:52:10 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 19:52:11 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 21:53:44 | rg00009000005Agpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 21:53:46 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 09:35:22 | rg00011000006Egpinter | 0.05     | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 09:35:22 | rg00009000005Agpinter | 0.671    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:14:07 | rg00009000005Agpinter | 6.972    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:14:07 | rg00011000006Egpinter | 0.095    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 12:17:28 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 12:22:55 | rg00011000006Egpinter | 0.078    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 12:23:01 | rg00009000005Agpinter | 7.056    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 13:16:01 | rg00011000006Egpinter | 0.11     | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 13:16:07 | rg00009000005Agpinter | 2.233    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 13:59:38 | rg00009000005Agpinter | 1.404    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 13:59:38 | rg00011000006Egpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:15:26 | rg00009000005Agpinter | 174.405  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:15:27 | rg00011000006Egpinter | 0.36     | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:58:44 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 15:33:54 | rg00011000006Egpinter | 0.124    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 15:33:56 | rg00009000005Agpinter | 3.506    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 16:57:53 | rg00009000005Agpinter | 14.274   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 16:57:53 | rg00011000006Egpinter | 0.629    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 17:35:06 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 18:06:36 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 20:15:17 | rg00009000005Agpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 09 Oct, 24                            | 20:17:06 | rg00009000005Agpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 20:18:03 | rg00009000005Agpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 20:19:13 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 20:19:15 | rg00009000005Agpinter | 0.08     | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 20:20:36 | rg00009000005Agpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 15:30:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 15:31:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:00:40 | rg00009000005Agpinter | 0.045    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:01:24 | rg00009000005Agpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:02:42 | rg00009000005Agpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:03:16 | rg00009000005Agpinter | 0.047    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:04:24 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:05:44 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:06:29 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:08:53 | rg00009000005Agpinter | 0.046    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:10:26 | rg00009000005Agpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:11:30 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:12:03 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:12:13 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 19:48:29 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 22:02:52 | rg00009000005Agpinter | 24.86    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 03:52:55 | rg00011000006Egpinter | 0.064    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 10:45:32 | rg00009000005Agpinter | 292.592  | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 10:18:36 | rg00009000005Agpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 13:19:53 | rg00011000006Egpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 13:19:53 | rg00009000005Agpinter | 0.234    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 13:29:08 | rg00009000005Agpinter | 56.055   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:59:09 | rg00009000005Agpinter | 104.867  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:42:46 | rg00009000005Agpinter | 9.341    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:51:03 | rg00011000006Egpinter | 0.329    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 14:57:21 | rg00009000005Agpinter | 0.137    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 14:57:22 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:52:10 | rg00009000005Agpinter | 0.351    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:52:11 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:06:19 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:06:19 | rg00009000005Agpinter | 0.068    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:03:35 | rg00009000005Agpinter | 0.263    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 12:48:44 | rg00009000005Agpinter | 0.905    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:15:49 | rg00011000006Egpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:26:26 | rg00009000005Agpinter | 0.044    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:26:26 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:47:26 | rg00009000005Agpinter | 0.879    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:47:26 | rg00011000006Egpinter | 0.061    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:17:24 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:17:24 | rg00009000005Agpinter | 0.952    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:56:05 | rg00011000006Egpinter | 1.878    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:56:05 | rg00009000005Agpinter | 12.763   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:52:18 | rg00011000006Egpinter | 0.135    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:52:27 | rg00009000005Agpinter | 0.38     | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:57:58 | rg00011000006Egpinter | 0.149    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:58:17 | rg00009000005Agpinter | 1.023    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 11:25:15 | rg00009000005Agpinter | 33.84    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:08:28 | rg00011000006Egpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:08:28 | rg00009000005Agpinter | 3.787    | 0.00 |





## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 20:03:46 | rg00009000005Agpinter | 4.149    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 20:03:48 | rg00011000006Egpinter | 0.137    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 07:32:48 | rg00009000005Agpinter | 0.177    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 07:32:48 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:14:33 | rg00009000005Agpinter | 0.389    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:38:39 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:40:45 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:40:47 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:29:01 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:29:10 | rg00009000005Agpinter | 0.156    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:54:53 | rg00009000005Agpinter | 0.082    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:55:01 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:58:37 | rg00011000006Egpinter | 0.356    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:58:39 | rg00009000005Agpinter | 9.872    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:17:01 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:17:04 | rg00009000005Agpinter | 0.187    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:23:12 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:23:39 | rg00009000005Agpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:27:46 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:29:29 | rg00009000005Agpinter | 3.524    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:29:53 | rg00011000006Egpinter | 0.188    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 15:19:27 | rg00009000005Agpinter | 0.104    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 15:22:35 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:05:24 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:05:24 | rg00009000005Agpinter | 0.161    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:39:23 | rg00011000006Egpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 16 Oct, 24 | 17:39:23 | rg00009000005Agpinter | 1.472    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:07:52 | rg00009000005Agpinter | 9.887    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:07:55 | rg00011000006Egpinter | 0.062    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:59:55 | rg00011000006Egpinter | 0.187    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:59:55 | rg00009000005Agpinter | 11.628   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:50:01 | rg00009000005Agpinter | 0.172    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:50:15 | rg00011000006Egpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 22:02:51 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 07:20:58 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 07:20:59 | rg00009000005Agpinter | 0.04     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 09:28:54 | rg00009000005Agpinter | 0.18     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 09:29:21 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 09:52:49 | rg00009000005Agpinter | 0.048    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 11:01:19 | rg00011000006Egpinter | 1.101    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 11:01:19 | rg00009000005Agpinter | 19.997   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 12:16:04 | rg00011000006Egpinter | 0.048    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 12:16:08 | rg00009000005Agpinter | 2.096    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 12:38:07 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 12:57:27 | rg00009000005Agpinter | 10.033   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 12:57:29 | rg00011000006Egpinter | 0.48     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 22:16:15 | rg00009000005Agpinter | 8.92     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 22:16:16 | rg00011000006Egpinter | 0.381    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 23:29:45 | rg00011000006Egpinter | 0.78     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 23:29:45 | rg00009000005Agpinter | 90.253   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 23:59:14 | rg00011000006Egpinter | 0.138    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 23:59:29 | rg00009000005Agpinter | 0.765    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 00:03:12 | rg00009000005Agpinter | 8.214    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 18 Oct, 24                            | 00:03:12 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 00:16:24 | rg00011000006Egpinter | 0.094    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 00:16:35 | rg00009000005Agpinter | 0.324    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 09:02:38 | rg00009000005Agpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 09:58:05 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 09:58:47 | rg00009000005Agpinter | 0.03     | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:05:34 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:05:34 | rg00009000005Agpinter | 5.545    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 12:25:52 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 12:31:25 | rg00009000005Agpinter | 2.804    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 12:31:25 | rg00011000006Egpinter | 0.078    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 15:03:27 | rg00009000005Agpinter | 0.117    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 15:04:37 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 15:04:37 | rg00009000005Agpinter | 0.164    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 15:30:05 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 16:22:45 | rg00009000005Agpinter | 29.688   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 16:22:46 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 16:51:50 | rg00011000006Egpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 16:51:50 | rg00009000005Agpinter | 2.908    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:49:46 | rg00009000005Agpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:51:50 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:52:07 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:40:18 | rg00009000005Agpinter | 6.045    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:06:55 | rg00011000006Egpinter | 0.058    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 21:23:58 | rg00009000005Agpinter | 0.585    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 21:23:58 | rg00011000006Egpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 22:20:16 | rg00011000006Egpinter | 0.04     | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 18 Oct, 24 | 23:14:53 | rg00009000005Agpinter | 0.305    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:53:15 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:54:34 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 09:32:43 | rg00009000005Agpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 09:57:58 | rg00009000005Agpinter | 0.2      | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 09:57:58 | rg00011000006Egpinter | 0.036    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 10:13:04 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:04:58 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:04:58 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 13:15:04 | rg00011000006Egpinter | 0.22     | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 13:15:04 | rg00009000005Agpinter | 15.754   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 15:12:22 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 15:25:59 | rg00009000005Agpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:30:01 | rg00009000005Agpinter | 0.311    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:48:18 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:48:25 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:53:25 | rg00011000006Egpinter | 0.072    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:53:28 | rg00009000005Agpinter | 0.357    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:49:20 | rg00011000006Egpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:49:20 | rg00009000005Agpinter | 0.655    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:31:23 | rg00009000005Agpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:55:45 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 19:11:06 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 20:03:18 | rg00009000005Agpinter | 11.08    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 20:03:18 | rg00011000006Egpinter | 0.115    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 07:12:52 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 07:12:52 | rg00009000005Agpinter | 0.261    | 0.00 |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:27:04 | rg00009000005Agpinter | 2.456    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:28:44 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:26:03 | rg00009000005Agpinter | 0.56     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:26:03 | rg00011000006Egpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:14:56 | rg00009000005Agpinter | 82.688   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:14:57 | rg00011000006Egpinter | 0.389    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:21:09 | rg00009000005Agpinter | 0.438    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:21:09 | rg00011000006Egpinter | 0.063    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:44:39 | rg00011000006Egpinter | 0.126    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:44:39 | rg00009000005Agpinter | 14.071   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:54:45 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:54:46 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:55:29 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:54:38 | rg00009000005Agpinter | 18.878   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:55:33 | rg00011000006Egpinter | 0.103    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 22:08:23 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 22:08:25 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 22:30:04 | rg00009000005Agpinter | 11.51    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 22:30:04 | rg00011000006Egpinter | 0.265    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 22:40:51 | rg00009000005Agpinter | 0.099    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 22:40:55 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 23:23:13 | rg00009000005Agpinter | 18.567   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 23:24:28 | rg00011000006Egpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 07:19:45 | rg00009000005Agpinter | 0.07     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 07:19:45 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:44:05 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 21 Oct, 24 | 09:44:05 | rg00009000005Agpinter | 0.118    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 11:27:00 | rg00009000005Agpinter | 0.124    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 11:27:00 | rg00011000006Egpinter | 0.082    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 12:07:49 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 12:07:50 | rg00009000005Agpinter | 0.085    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 13:42:28 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 13:42:29 | rg00009000005Agpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 15:23:19 | rg00009000005Agpinter | 16.854   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 15:23:22 | rg00011000006Egpinter | 0.247    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 17:29:11 | rg00009000005Agpinter | 4.755    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 17:29:16 | rg00011000006Egpinter | 0.271    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 18:10:13 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 20:06:23 | rg00011000006Egpinter | 0.084    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 20:06:23 | rg00009000005Agpinter | 7.426    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:37:53 | rg00009000005Agpinter | 0.144    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 07:26:14 | rg00009000005Agpinter | 3.712    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:39:20 | rg00009000005Agpinter | 0.153    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:39:21 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:44:51 | rg00009000005Agpinter | 21.917   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:44:58 | rg00011000006Egpinter | 0.194    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:22:49 | rg00009000005Agpinter | 29.513   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:22:50 | rg00011000006Egpinter | 0.872    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 16:22:07 | rg00009000005Agpinter | 0.858    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 16:22:08 | rg00011000006Egpinter | 0.05     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 20:00:52 | rg00009000005Agpinter | 36.723   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 20:00:55 | rg00011000006Egpinter | 0.228    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:11:35 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 22 Oct, 24                            | 21:31:43 | rg00009000005Agpinter<br>net | 2.013    | 0.00 |
| 22 Oct, 24                            | 21:31:44 | rg00011000006Egpinter<br>net | 0.065    | 0.00 |
| 22 Oct, 24                            | 22:26:47 | rg00011000006Egpinter<br>net | 0.195    | 0.00 |
| 22 Oct, 24                            | 22:26:47 | rg00009000005Agpinter<br>net | 2.92     | 0.00 |
| 22 Oct, 24                            | 23:13:28 | rg00009000005Agpinter<br>net | 1.862    | 0.00 |
| 22 Oct, 24                            | 23:13:35 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 22 Oct, 24                            | 23:19:53 | rg00009000005Agpinter<br>net | 8.776    | 0.00 |
| 23 Oct, 24                            | 09:56:59 | rg00009000005Agpinter<br>net | 0.142    | 0.00 |
| 23 Oct, 24                            | 09:56:59 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 23 Oct, 24                            | 11:25:48 | rg00009000005Agpinter<br>net | 0.085    | 0.00 |
| 23 Oct, 24                            | 13:49:54 | rg00009000005Agpinter<br>net | 0.179    | 0.00 |
| 23 Oct, 24                            | 13:49:55 | rg00011000006Egpinter<br>net | 0.028    | 0.00 |
| 23 Oct, 24                            | 15:31:18 | rg00011000006Egpinter<br>net | 0.061    | 0.00 |
| 23 Oct, 24                            | 15:31:18 | rg00009000005Agpinter<br>net | 0.245    | 0.00 |
| 23 Oct, 24                            | 16:33:32 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 23 Oct, 24                            | 16:33:40 | rg00009000005Agpinter<br>net | 0.066    | 0.00 |
| 23 Oct, 24                            | 17:49:59 | rg00009000005Agpinter<br>net | 0.37     | 0.00 |
| 23 Oct, 24                            | 17:50:00 | rg00011000006Egpinter<br>net | 0.077    | 0.00 |
| 23 Oct, 24                            | 20:04:24 | rg00011000006Egpinter<br>net | 0.072    | 0.00 |
| 23 Oct, 24                            | 20:04:24 | rg00009000005Agpinter<br>net | 11.727   | 0.00 |
| 24 Oct, 24                            | 09:49:29 | rg00011000006Egpinter<br>net | 0.034    | 0.00 |
| 24 Oct, 24                            | 09:49:29 | rg00009000005Agpinter<br>net | 0.237    | 0.00 |
| 24 Oct, 24                            | 11:26:28 | rg00011000006Egpinter<br>net | 0.042    | 0.00 |
| 24 Oct, 24                            | 11:26:28 | rg00009000005Agpinter<br>net | 1.621    | 0.00 |
| 24 Oct, 24                            | 11:41:46 | rg00011000006Egpinter<br>net | 0.024    | 0.00 |
| 24 Oct, 24                            | 11:41:46 | rg00009000005Agpinter<br>net | 2.528    | 0.00 |
| 24 Oct, 24                            | 13:17:24 | rg00009000005Agpinter        | 0.345    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 24 Oct, 24 | 13:17:25 | rg00011000006Egpinter<br>net | 0.041    | 0.00 |
| 24 Oct, 24 | 14:02:53 | rg00009000005Agpinter<br>net | 0.778    | 0.00 |
| 24 Oct, 24 | 14:02:55 | rg00011000006Egpinter<br>net | 0.028    | 0.00 |
| 25 Oct, 24 | 12:51:47 | rg00009000005Agpinter<br>net | 0.041    | 0.00 |
| 25 Oct, 24 | 18:54:56 | rg00009000005Agpinter<br>net | 0.765    | 0.00 |
| 25 Oct, 24 | 18:54:56 | rg00011000006Egpinter<br>net | 0.123    | 0.00 |
| 25 Oct, 24 | 19:32:56 | rg00009000005Agpinter<br>net | 0.835    | 0.00 |
| 25 Oct, 24 | 19:32:57 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 25 Oct, 24 | 19:46:32 | rg00009000005Agpinter<br>net | 7.944    | 0.00 |
| 25 Oct, 24 | 19:46:36 | rg00011000006Egpinter<br>net | 0.083    | 0.00 |
| 25 Oct, 24 | 21:35:28 | rg00009000005Agpinter<br>net | 14.254   | 0.00 |
| 25 Oct, 24 | 21:35:34 | rg00011000006Egpinter<br>net | 0.07     | 0.00 |
| 26 Oct, 24 | 09:58:42 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 26 Oct, 24 | 10:15:34 | rg00011000006Egpinter<br>net | 0.078    | 0.00 |
| 26 Oct, 24 | 10:15:34 | rg00009000005Agpinter<br>net | 128.286  | 0.00 |
| 26 Oct, 24 | 13:02:32 | rg00011000006Egpinter<br>net | 0.025    | 0.00 |
| 26 Oct, 24 | 13:02:35 | rg00009000005Agpinter<br>net | 0.496    | 0.00 |
| 26 Oct, 24 | 13:22:56 | rg00009000005Agpinter<br>net | 0.326    | 0.00 |
| 26 Oct, 24 | 13:22:56 | rg00011000006Egpinter<br>net | 0.02     | 0.00 |
| 26 Oct, 24 | 13:31:58 | rg00011000006Egpinter<br>net | 0.024    | 0.00 |
| 26 Oct, 24 | 13:32:00 | rg00009000005Agpinter<br>net | 2.548    | 0.00 |
| 26 Oct, 24 | 14:21:12 | rg00009000005Agpinter<br>net | 0.037    | 0.00 |
| 26 Oct, 24 | 14:21:12 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 26 Oct, 24 | 15:20:29 | rg00011000006Egpinter<br>net | 0.102    | 0.00 |
| 26 Oct, 24 | 15:20:29 | rg00009000005Agpinter<br>net | 15.457   | 0.00 |
| 26 Oct, 24 | 15:27:53 | rg00009000005Agpinter<br>net | 0.005    | 0.00 |
| 26 Oct, 24 | 16:03:43 | rg00011000006Egpinter        | 0.155    | 0.00 |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:03:52 | rg00009000005Agpinter | 8.666    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:17:06 | rg00009000005Agpinter | 98.113   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:17:32 | rg00011000006Egpinter | 0.806    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:12:35 | rg00009000005Agpinter | 27.896   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:12:39 | rg00011000006Egpinter | 0.108    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:50:42 | rg00009000005Agpinter | 1.47     | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:51:18 | rg00011000006Egpinter | 0.205    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:57:29 | rg00009000005Agpinter | 0.121    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:57:45 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 09:09:08 | rg00009000005Agpinter | 0.097    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 09:09:08 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 09:57:29 | rg00009000005Agpinter | 9.187    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 09:57:30 | rg00011000006Egpinter | 0.062    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:08:25 | rg00011000006Egpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:08:48 | rg00009000005Agpinter | 0.933    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:25:13 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:37:57 | rg00011000006Egpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:37:57 | rg00009000005Agpinter | 0.542    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:11:28 | rg00011000006Egpinter | 0.097    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:11:28 | rg00009000005Agpinter | 27.655   | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:26:20 | rg00009000005Agpinter | 1.681    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:26:22 | rg00011000006Egpinter | 0.102    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 19:45:41 | rg00009000005Agpinter | 542.191  | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 10:39:24 | rg00009000005Agpinter | 23.158   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:22:22 | rg00009000005Agpinter | 0.887    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:22:23 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 28 Oct, 24 | 13:32:40 | rg00009000005Agpinter | 0.055    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:09:08 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:10:26 | rg00009000005Agpinter | 0.084    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:10:32 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 15:31:59 | rg00009000005Agpinter | 0.145    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 15:32:49 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 15:38:19 | rg00009000005Agpinter | 0.39     | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 15:38:29 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 17:32:15 | rg00011000006Egpinter | 1.03     | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 17:32:15 | rg00009000005Agpinter | 16.973   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 21:00:33 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 21:20:47 | rg00009000005Agpinter | 134.015  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 21:20:49 | rg00011000006Egpinter | 1.039    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 22:03:36 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 22:03:40 | rg00011000006Egpinter | 0.063    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 22:05:32 | rg00009000005Agpinter | 172.139  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 02:30:48 | rg00009000005Agpinter | 14.16    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:07:40 | rg00009000005Agpinter | 6.122    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:07:41 | rg00011000006Egpinter | 0.085    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:26:52 | rg00009000005Agpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:29:49 | rg00009000005Agpinter | 19.771   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:31:06 | rg00011000006Egpinter | 0.254    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:47:40 | rg00009000005Agpinter | 4.601    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:47:41 | rg00011000006Egpinter | 0.111    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 11:44:25 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 11:44:25 | rg00009000005Agpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:03:53 | rg00009000005Agpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 29 Oct, 24                            | 13:15:06 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 13:15:06 | rg00009000005Agpinter | 0.926    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 15:26:53 | rg00009000005Agpinter | 0.163    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 15:27:04 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 17:10:16 | rg00011000006Egpinter | 0.074    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 17:10:17 | rg00009000005Agpinter | 1.426    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 19:45:55 | rg00011000006Egpinter | 0.761    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 19:45:55 | rg00009000005Agpinter | 19.167   | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 21:47:55 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 21:53:48 | rg00009000005Agpinter | 0.066    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 09:25:25 | rg00009000005Agpinter | 4.776    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:41:11 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:15:24 | rg00009000005Agpinter | 8.996    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:15:25 | rg00011000006Egpinter | 0.331    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:44:14 | rg00009000005Agpinter | 92.733   | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:44:16 | rg00011000006Egpinter | 1.063    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 14:23:32 | rg00009000005Agpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 14:25:35 | rg00009000005Agpinter | 15.989   | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 14:25:35 | rg00011000006Egpinter | 0.303    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 15:26:59 | rg00009000005Agpinter | 2.696    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 15:27:00 | rg00011000006Egpinter | 0.147    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:12:43 | rg00011000006Egpinter | 0.233    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:12:49 | rg00009000005Agpinter | 19.089   | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:42:06 | rg00011000006Egpinter | 0.098    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:42:06 | rg00009000005Agpinter | 5.749    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:53:06 | rg00009000005Agpinter | 0.105    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 17:55:14 | rg00009000005Agpinter | 39.932   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 30 Oct, 24 | 17:55:15 | rg00011000006Egpinter | 0.253    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:18:41 | rg00009000005Agpinter | 0.896    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:18:44 | rg00011000006Egpinter | 0.075    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:24:17 | rg00009000005Agpinter | 0.104    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:24:32 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:25:17 | rg00009000005Agpinter | 0.241    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:26:57 | rg00009000005Agpinter | 39.061   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:26:58 | rg00011000006Egpinter | 0.373    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:36:33 | rg00011000006Egpinter | 0.601    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:36:35 | rg00009000005Agpinter | 2.856    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:39:36 | rg00011000006Egpinter | 0.237    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:39:36 | rg00009000005Agpinter | 1002.68  | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:06:49 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:06:51 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:13:35 | rg00009000005Agpinter | 4.346    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:13:36 | rg00011000006Egpinter | 0.122    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:23:42 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:23:45 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:26:28 | rg00009000005Agpinter | 42.68    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:26:29 | rg00011000006Egpinter | 1.106    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 14:37:17 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 15:39:07 | rg00009000005Agpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 15:39:09 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:47:12 | rg00009000005Agpinter | 42.411   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:47:12 | rg00011000006Egpinter | 0.202    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:26:00 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:47:33 | rg00009000005Agpinter | 4.049    | 0.00 |



## Invoice

Account No. 299563791  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 19:47:33 | rg00011000006Egpinter | 0.167    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 20:40:50 | rg00009000005Agpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 20:40:53 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 12:37:33 | rg00009000005Agpinter | 3.115    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 12:38:00 | rg00011000006Egpinter | 0.461    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 17:42:07 | rg00009000005Agpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:46:46 | rg00009000005Agpinter | 15.288   | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:47:01 | rg00011000006Egpinter | 0.64     | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 21:58:52 | rg00009000005Agpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 21:58:55 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 23:54:20 | rg00009000005Agpinter | 12.913   | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 04:51:01 | rg00009000005Agpinter | 0.165    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 10:52:09 | rg00009000005Agpinter | 0.086    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 10:52:55 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 11:33:58 | rg00009000005Agpinter | 6.648    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 11:33:58 | rg00011000006Egpinter | 0.136    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 12:57:16 | rg00009000005Agpinter | 0.237    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 12:57:18 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 13:16:20 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 13:16:20 | rg00009000005Agpinter | 0.093    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 13:20:16 | rg00011000006Egpinter | 0.214    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 13:20:18 | rg00009000005Agpinter | 7.152    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 14:43:09 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 15:22:06 | rg00009000005Agpinter | 4.818    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 15:22:50 | rg00011000006Egpinter | 0.113    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 15:31:49 | rg00009000005Agpinter | 14.073   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 02 Nov, 24 | 15:31:49 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 15:53:08 | rg00011000006Egpinter | 0.519    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 15:53:08 | rg00009000005Agpinter | 17.605   | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 17:42:15 | rg00009000005Agpinter | 10.207   | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 17:42:15 | rg00011000006Egpinter | 0.318    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 17:54:37 | rg00011000006Egpinter | 0.095    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 17:54:42 | rg00009000005Agpinter | 104.613  | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 18:28:59 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 19:38:59 | rg00009000005Agpinter | 4.248    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 19:46:50 | rg00011000006Egpinter | 0.075    | 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: B1-93763938\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 205.31 | BDT |
| Payments :                | 295.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 357.87 | BDT |
| Remaining Advance Amount: | 142.44 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0500Z00000000000030034600          |                          |           | 248.92        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:41:32                  | 4:59:10   | 3.62          |
| GP-Others                                       | 3:09:42                  | 3:22:10   | 3.12          |
| CUG                                             | 0:01:03                  | 0:00:30   | 0.30          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.03 MB                  | 0.03 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>46.34</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 46.34         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>51.49</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 51.49         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.57</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>257.46</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>357.87</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>97.84</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 06 Oct, 24 | 15:54:31 | 01756038148 | 00:01:10 | 0.00 |
| 03 Oct, 24 | 06:56:41 | 01712380167 | 00:00:08 | 0.00 | 06 Oct, 24 | 15:56:14 | 01756038148 | 00:00:28 | 0.00 |
| 03 Oct, 24 | 09:04:15 | 01752140952 | 00:02:22 | 0.00 | 06 Oct, 24 | 15:58:09 | 01756038148 | 00:00:20 | 0.00 |
| 03 Oct, 24 | 09:07:06 | 01766446690 | 00:01:35 | 0.00 | 06 Oct, 24 | 15:58:50 | 01711154630 | 00:00:38 | 0.00 |
| 03 Oct, 24 | 09:12:08 | 01313096132 | 00:02:30 | 0.00 | 06 Oct, 24 | 16:00:01 | 01756038148 | 00:01:25 | 0.00 |
| 03 Oct, 24 | 10:15:09 | 01711154630 | 00:00:17 | 0.00 | 06 Oct, 24 | 16:08:27 | 01756038148 | 00:00:22 | 0.00 |
| 03 Oct, 24 | 10:19:58 | 01708131857 | 00:00:20 | 0.00 | 06 Oct, 24 | 17:11:50 | 01711154630 | 00:00:39 | 0.00 |
| 03 Oct, 24 | 10:27:33 | 01313096132 | 00:00:44 | 0.00 | 06 Oct, 24 | 17:12:47 | 01756038148 | 00:00:14 | 0.00 |
| 03 Oct, 24 | 10:29:16 | 01713201801 | 00:00:44 | 0.00 | 06 Oct, 24 | 20:51:24 | 01760885470 | 00:04:31 | 0.00 |
| 03 Oct, 24 | 10:33:02 | 01708131857 | 00:00:16 | 0.00 | 06 Oct, 24 | 22:59:21 | 01718185393 | 00:00:26 | 0.00 |
| 03 Oct, 24 | 10:42:32 | 01711154630 | 00:00:21 | 0.00 | 07 Oct, 24 | 09:59:01 | 01718185393 | 00:00:20 | 0.00 |
| 03 Oct, 24 | 11:14:29 | 01711154630 | 00:00:35 | 0.00 | 07 Oct, 24 | 11:00:15 | 01313096132 | 00:02:05 | 0.00 |
| 03 Oct, 24 | 12:58:34 | 01711154630 | 00:00:26 | 0.00 | 07 Oct, 24 | 11:22:47 | 01711401692 | 00:00:35 | 0.00 |
| 04 Oct, 24 | 06:57:13 | 01712380167 | 00:00:09 | 0.00 | 07 Oct, 24 | 12:18:20 | 01713587692 | 00:00:20 | 0.00 |
| 04 Oct, 24 | 10:54:14 | 01728132637 | 00:01:40 | 0.00 | 07 Oct, 24 | 12:32:51 | 01710219897 | 00:00:29 | 0.00 |
| 04 Oct, 24 | 17:06:33 | 01717799900 | 00:00:24 | 0.00 | 07 Oct, 24 | 12:40:43 | 01710412962 | 00:00:48 | 0.00 |
| 04 Oct, 24 | 18:13:45 | 01313096132 | 00:02:00 | 0.00 | 07 Oct, 24 | 12:42:34 | 01710412962 | 00:01:04 | 0.00 |
| 04 Oct, 24 | 18:34:20 | 01752140952 | 00:01:07 | 0.00 | 07 Oct, 24 | 12:49:17 | 01752140952 | 00:01:43 | 0.00 |
| 04 Oct, 24 | 21:49:24 | 01712250866 | 00:00:14 | 0.00 | 07 Oct, 24 | 12:52:03 | 01710412962 | 00:00:51 | 0.00 |
| 05 Oct, 24 | 06:58:39 | 01712250866 | 00:00:15 | 0.00 | 07 Oct, 24 | 13:57:48 | 01712380167 | 00:00:10 | 0.00 |
| 05 Oct, 24 | 07:59:03 | 01776799845 | 00:00:41 | 0.00 | 07 Oct, 24 | 16:53:01 | 01313096132 | 00:01:49 | 0.00 |
| 05 Oct, 24 | 10:02:10 | 01763718768 | 00:00:25 | 0.00 | 07 Oct, 24 | 20:22:39 | 01758034716 | 00:00:30 | 0.00 |
| 05 Oct, 24 | 10:49:57 | 01711154630 | 00:01:15 | 0.00 | 07 Oct, 24 | 22:00:06 | 01712250866 | 00:00:12 | 0.00 |
| 05 Oct, 24 | 13:41:25 | 01715662150 | 00:00:30 | 0.00 | 07 Oct, 24 | 22:00:45 | 01712380167 | 00:00:08 | 0.00 |
| 05 Oct, 24 | 15:03:16 | 01313096132 | 00:00:56 | 0.00 | 08 Oct, 24 | 07:56:47 | 01776799845 | 00:00:31 | 0.00 |
| 05 Oct, 24 | 16:30:05 | 01313096132 | 00:00:23 | 0.00 | 08 Oct, 24 | 08:11:30 | 01758034716 | 00:01:39 | 0.00 |
| 05 Oct, 24 | 17:11:22 | 01777760061 | 00:01:56 | 0.00 | 08 Oct, 24 | 09:02:58 | 01752140952 | 00:02:25 | 0.00 |
| 05 Oct, 24 | 17:58:27 | 01711154630 | 00:00:27 | 0.00 | 08 Oct, 24 | 09:21:00 | 01313096132 | 00:00:49 | 0.00 |
| 05 Oct, 24 | 18:04:35 | 01711154630 | 00:00:43 | 0.00 | 08 Oct, 24 | 09:45:53 | 01313096132 | 00:01:58 | 0.00 |
| 05 Oct, 24 | 20:45:16 | 01740756565 | 00:00:20 | 0.00 | 08 Oct, 24 | 09:52:15 | 01710219897 | 00:01:04 | 0.00 |
| 06 Oct, 24 | 06:58:46 | 01712380167 | 00:00:14 | 0.00 | 08 Oct, 24 | 09:58:51 | 01710219897 | 00:01:22 | 0.00 |
| 06 Oct, 24 | 06:59:46 | 01712250866 | 00:00:15 | 0.00 | 08 Oct, 24 | 10:09:34 | 01718185393 | 00:00:21 | 0.00 |
| 06 Oct, 24 | 09:15:37 | 01717799900 | 00:00:46 | 0.00 | 08 Oct, 24 | 10:10:59 | 01313096131 | 00:00:16 | 0.00 |
| 06 Oct, 24 | 09:55:21 | 01713587692 | 00:00:19 | 0.00 | 08 Oct, 24 | 10:17:29 | 01752140952 | 00:03:52 | 0.00 |
| 06 Oct, 24 | 10:04:44 | 01313096132 | 00:02:11 | 0.00 | 08 Oct, 24 | 10:21:52 | 01718185393 | 00:00:17 | 0.00 |
| 06 Oct, 24 | 10:07:30 | 01718185393 | 00:00:45 | 0.00 | 08 Oct, 24 | 10:24:22 | 01718185393 | 00:00:17 | 0.00 |
| 06 Oct, 24 | 10:18:01 | 01313096132 | 00:00:26 | 0.00 | 08 Oct, 24 | 10:31:39 | 01718185393 | 00:00:09 | 0.00 |
| 06 Oct, 24 | 11:57:08 | 01313096132 | 00:00:19 | 0.00 | 08 Oct, 24 | 10:45:04 | 01777760061 | 00:01:34 | 0.00 |
| 06 Oct, 24 | 12:31:25 | 01313096132 | 00:01:07 | 0.00 | 08 Oct, 24 | 11:02:49 | 01714525175 | 00:00:29 | 0.00 |
| 06 Oct, 24 | 12:32:46 | 01713587692 | 00:00:33 | 0.00 | 08 Oct, 24 | 11:21:09 | 01741380060 | 00:00:34 | 0.00 |
| 06 Oct, 24 | 12:52:22 | 01313096132 | 00:03:46 | 0.00 | 08 Oct, 24 | 11:22:10 | 01741380060 | 00:00:33 | 0.00 |
| 06 Oct, 24 | 14:55:13 | 01758034716 | 00:00:34 | 0.00 | 08 Oct, 24 | 11:35:21 | 01741380060 | 00:00:19 | 0.00 |
| 06 Oct, 24 | 15:31:47 | 01313096132 | 00:01:17 | 0.00 | 08 Oct, 24 | 11:36:46 | 01718185393 | 00:00:41 | 0.00 |
| 06 Oct, 24 | 15:35:00 | 01752140952 | 00:01:12 | 0.00 | 08 Oct, 24 | 14:04:16 | 01712380167 | 00:00:13 | 0.00 |
| 06 Oct, 24 | 15:48:48 | 01711401692 | 00:00:58 | 0.00 | 08 Oct, 24 | 16:21:29 | 01711401692 | 00:00:47 | 0.00 |



## Invoice

Account No. 299563615  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 08 Oct, 24   | 17:03:43 | 01313096132 | 00:00:48 | 0.00 |
| 08 Oct, 24   | 23:13:12 | 01718185393 | 00:01:01 | 0.00 |
| 09 Oct, 24   | 06:58:16 | 01712380167 | 00:00:13 | 0.00 |
| 09 Oct, 24   | 07:55:28 | 01776799845 | 00:00:29 | 0.00 |
| 09 Oct, 24   | 09:00:54 | 01713587692 | 00:01:58 | 0.00 |
| 09 Oct, 24   | 09:04:01 | 01713587692 | 00:00:48 | 0.00 |
| 09 Oct, 24   | 09:28:50 | 01715662150 | 00:00:34 | 0.00 |
| 09 Oct, 24   | 09:29:43 | 01718185393 | 00:00:55 | 0.00 |
| 09 Oct, 24   | 09:31:58 | 01715662150 | 00:00:45 | 0.00 |
| 09 Oct, 24   | 09:32:56 | 01718185393 | 00:00:37 | 0.00 |
| 09 Oct, 24   | 09:42:26 | 01710412962 | 00:00:24 | 0.00 |
| 09 Oct, 24   | 09:44:01 | 01715662150 | 00:00:31 | 0.00 |
| 09 Oct, 24   | 10:13:56 | 01783665402 | 00:00:48 | 0.00 |
| 09 Oct, 24   | 14:13:06 | 01754550044 | 00:00:52 | 0.00 |
| 09 Oct, 24   | 16:38:33 | 01710219897 | 00:00:24 | 0.00 |
| 09 Oct, 24   | 19:33:38 | 01731888541 | 00:01:05 | 0.00 |
| 10 Oct, 24   | 10:24:24 | 01313096132 | 00:02:30 | 0.00 |
| 10 Oct, 24   | 10:28:08 | 01714525175 | 00:00:41 | 0.00 |
| 10 Oct, 24   | 10:50:22 | 01714525175 | 00:00:40 | 0.50 |
| 10 Oct, 24   | 14:02:11 | 01712380167 | 00:00:08 | 0.12 |
| 10 Oct, 24   | 18:55:16 | 01728132637 | 00:02:16 | 1.75 |
| 10 Oct, 24   | 21:22:11 | 01725617820 | 00:00:40 | 0.50 |
| 10 Oct, 24   | 22:06:31 | 01768023520 | 00:00:58 | 0.75 |
| 11 Oct, 24   | 22:00:35 | 01712380167 | 00:00:08 | 0.00 |
| 12 Oct, 24   | 06:53:16 | 01712380167 | 00:00:15 | 0.00 |
| 12 Oct, 24   | 07:50:39 | 01776799845 | 00:00:40 | 0.00 |
| 12 Oct, 24   | 08:51:21 | 01313096132 | 00:00:47 | 0.00 |
| 12 Oct, 24   | 09:39:36 | 01756038148 | 00:00:07 | 0.00 |
| 12 Oct, 24   | 09:40:26 | 01741380060 | 00:00:49 | 0.00 |
| 12 Oct, 24   | 09:43:56 | 01313096132 | 00:01:16 | 0.00 |
| 12 Oct, 24   | 11:10:26 | 01717799900 | 00:00:18 | 0.00 |
| 12 Oct, 24   | 11:21:09 | 01711154630 | 00:00:38 | 0.00 |
| 12 Oct, 24   | 11:22:04 | 01717799900 | 00:00:58 | 0.00 |
| 12 Oct, 24   | 11:28:13 | 01711154630 | 00:00:16 | 0.00 |
| 12 Oct, 24   | 14:02:35 | 01712380167 | 00:00:12 | 0.00 |
| 12 Oct, 24   | 14:12:39 | 01737042699 | 00:00:21 | 0.00 |
| 12 Oct, 24   | 17:29:16 | 01710638323 | 00:00:34 | 0.00 |
| 13 Oct, 24   | 07:04:14 | 01712380167 | 00:00:14 | 0.00 |
| 13 Oct, 24   | 07:50:29 | 01776799845 | 00:00:27 | 0.00 |
| 14 Oct, 24   | 10:37:59 | 01717799900 | 00:00:34 | 0.00 |
| 14 Oct, 24   | 10:51:40 | 01710638323 | 00:00:19 | 0.00 |
| 14 Oct, 24   | 11:07:36 | 01710638323 | 00:00:33 | 0.00 |
| 14 Oct, 24   | 13:53:53 | 01712380167 | 00:00:12 | 0.00 |
| 14 Oct, 24   | 19:47:33 | 01713587692 | 00:01:00 | 0.00 |
| 14 Oct, 24   | 19:49:07 | 01752140952 | 00:01:11 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 14 Oct, 24 | 19:51:02 | 01313096132 | 00:01:15 | 0.00 |
| 14 Oct, 24 | 19:58:00 | 01776439921 | 00:00:18 | 0.00 |
| 15 Oct, 24 | 08:48:29 | 01713587692 | 00:00:38 | 0.00 |
| 15 Oct, 24 | 08:50:00 | 01715052956 | 00:01:26 | 0.00 |
| 15 Oct, 24 | 09:10:38 | 01718185393 | 00:01:13 | 0.00 |
| 15 Oct, 24 | 09:36:57 | 01718458957 | 00:01:31 | 0.00 |
| 15 Oct, 24 | 09:39:58 | 01713587692 | 00:00:55 | 0.00 |
| 15 Oct, 24 | 09:45:36 | 01313096132 | 00:02:09 | 0.00 |
| 15 Oct, 24 | 09:48:55 | 01715052956 | 00:01:21 | 0.00 |
| 15 Oct, 24 | 09:53:19 | 01737042699 | 00:00:31 | 0.00 |
| 15 Oct, 24 | 09:56:29 | 01710219897 | 00:00:21 | 0.00 |
| 15 Oct, 24 | 09:59:51 | 01737042699 | 00:00:50 | 0.00 |
| 15 Oct, 24 | 10:02:20 | 01718185393 | 00:01:13 | 0.00 |
| 15 Oct, 24 | 10:04:03 | 01718185393 | 00:00:20 | 0.00 |
| 15 Oct, 24 | 10:05:22 | 01718458957 | 00:00:14 | 0.00 |
| 15 Oct, 24 | 10:06:47 | 01737042699 | 00:00:55 | 0.00 |
| 15 Oct, 24 | 10:24:54 | 01737042699 | 00:02:09 | 0.00 |
| 15 Oct, 24 | 10:33:38 | 01737042699 | 00:01:45 | 0.00 |
| 15 Oct, 24 | 10:40:32 | 01313096132 | 00:00:36 | 0.00 |
| 15 Oct, 24 | 10:41:22 | 01737042699 | 00:00:31 | 0.00 |
| 15 Oct, 24 | 10:42:19 | 01313096132 | 00:00:41 | 0.00 |
| 15 Oct, 24 | 10:47:27 | 01737042699 | 00:00:32 | 0.00 |
| 15 Oct, 24 | 10:49:58 | 01737042699 | 00:00:23 | 0.00 |
| 15 Oct, 24 | 10:52:11 | 01715133703 | 00:00:17 | 0.00 |
| 15 Oct, 24 | 10:56:37 | 01313096132 | 00:00:13 | 0.00 |
| 15 Oct, 24 | 10:57:09 | 01718185393 | 00:00:44 | 0.00 |
| 15 Oct, 24 | 11:12:33 | 01313096132 | 00:00:22 | 0.00 |
| 15 Oct, 24 | 11:14:14 | 01715133703 | 00:00:15 | 0.00 |
| 15 Oct, 24 | 11:15:31 | 01715133703 | 00:00:11 | 0.00 |
| 15 Oct, 24 | 11:18:38 | 01737042699 | 00:00:18 | 0.00 |
| 15 Oct, 24 | 11:33:52 | 01737042699 | 00:00:53 | 0.00 |
| 15 Oct, 24 | 11:44:10 | 01715133703 | 00:00:09 | 0.00 |
| 15 Oct, 24 | 16:05:55 | 01740756565 | 00:02:13 | 0.00 |
| 15 Oct, 24 | 16:09:31 | 01783665402 | 00:01:27 | 0.00 |
| 15 Oct, 24 | 16:11:17 | 01714525175 | 00:01:36 | 0.00 |
| 15 Oct, 24 | 17:35:47 | 01711154630 | 00:00:48 | 0.00 |
| 15 Oct, 24 | 21:55:20 | 01712380167 | 00:00:07 | 0.00 |
| 16 Oct, 24 | 06:54:29 | 01712380167 | 00:00:14 | 0.00 |
| 16 Oct, 24 | 07:57:52 | 01776799845 | 00:00:27 | 0.00 |
| 16 Oct, 24 | 09:44:43 | 01737042699 | 00:00:44 | 0.00 |
| 16 Oct, 24 | 09:48:24 | 01737042699 | 00:00:33 | 0.00 |
| 16 Oct, 24 | 15:48:26 | 01711154630 | 00:01:27 | 0.00 |
| 16 Oct, 24 | 15:52:42 | 01718185393 | 00:00:32 | 0.00 |
| 16 Oct, 24 | 20:40:51 | 01313096132 | 00:00:42 | 0.00 |
| 17 Oct, 24 | 10:15:39 | 01715662150 | 00:00:18 | 0.00 |
| 17 Oct, 24 | 11:14:18 | 01715662150 | 00:00:35 | 0.00 |



## Invoice

Account No. 299563615  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 17 Oct, 24   | 11:52:38 | 01711154630 | 00:00:24 | 0.00 |
| 17 Oct, 24   | 12:06:39 | 01776799845 | 00:00:24 | 0.00 |
| 17 Oct, 24   | 12:26:05 | 01752140952 | 00:02:17 | 0.00 |
| 17 Oct, 24   | 13:00:54 | 01718458957 | 00:00:09 | 0.00 |
| 17 Oct, 24   | 14:47:42 | 01717799900 | 00:01:08 | 0.00 |
| 17 Oct, 24   | 14:51:34 | 01731312634 | 00:00:31 | 0.00 |
| 17 Oct, 24   | 14:59:41 | 01731312634 | 00:00:53 | 0.00 |
| 17 Oct, 24   | 21:58:53 | 01712380167 | 00:00:10 | 0.00 |
| 18 Oct, 24   | 10:45:11 | 01310369516 | 00:01:29 | 0.00 |
| 18 Oct, 24   | 22:58:46 | 01711154630 | 00:00:24 | 0.00 |
| 19 Oct, 24   | 10:28:48 | 01783665402 | 00:00:22 | 0.00 |
| 19 Oct, 24   | 13:38:26 | 01777760061 | 00:01:37 | 0.00 |
| 19 Oct, 24   | 15:36:12 | 01776799845 | 00:00:08 | 0.00 |
| 19 Oct, 24   | 16:59:31 | 01313096132 | 00:02:01 | 0.00 |
| 19 Oct, 24   | 17:02:15 | 01752140952 | 00:01:16 | 0.00 |
| 19 Oct, 24   | 22:15:52 | 01717799900 | 00:00:19 | 0.00 |
| 19 Oct, 24   | 22:16:48 | 01783665402 | 00:00:29 | 0.00 |
| 20 Oct, 24   | 10:06:20 | 01731312634 | 00:00:24 | 0.00 |
| 20 Oct, 24   | 10:43:05 | 01720393684 | 00:01:03 | 0.00 |
| 20 Oct, 24   | 10:52:41 | 01783665402 | 00:00:15 | 0.00 |
| 20 Oct, 24   | 10:58:47 | 01752140952 | 00:01:32 | 0.00 |
| 20 Oct, 24   | 11:07:44 | 01783665402 | 00:00:30 | 0.00 |
| 20 Oct, 24   | 11:20:02 | 01783665402 | 00:00:57 | 0.00 |
| 20 Oct, 24   | 11:26:15 | 01783665402 | 00:00:49 | 0.00 |
| 20 Oct, 24   | 11:31:56 | 01313096132 | 00:01:52 | 0.00 |
| 20 Oct, 24   | 11:34:22 | 01783665402 | 00:00:08 | 0.00 |
| 20 Oct, 24   | 11:43:05 | 01711154630 | 00:00:13 | 0.00 |
| 20 Oct, 24   | 11:50:27 | 01313096132 | 00:00:59 | 0.00 |
| 20 Oct, 24   | 12:31:08 | 01313096132 | 00:00:57 | 0.00 |
| 20 Oct, 24   | 17:27:52 | 01718458957 | 00:01:41 | 0.00 |
| 21 Oct, 24   | 10:00:58 | 01726716476 | 00:01:05 | 0.00 |
| 21 Oct, 24   | 10:19:50 | 01714212747 | 00:00:53 | 0.00 |
| 21 Oct, 24   | 10:25:18 | 01783665402 | 00:02:35 | 0.00 |
| 21 Oct, 24   | 10:29:10 | 01720393684 | 00:01:23 | 0.00 |
| 21 Oct, 24   | 11:50:44 | 01714212747 | 00:00:58 | 0.00 |
| 21 Oct, 24   | 21:57:17 | 01712380167 | 00:00:12 | 0.00 |
| 22 Oct, 24   | 10:20:03 | 01728132637 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 11:21:47 | 01728132637 | 00:01:49 | 0.00 |
| 22 Oct, 24   | 11:33:39 | 01752140952 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 11:34:31 | 01728132637 | 00:00:23 | 0.00 |
| 22 Oct, 24   | 12:52:40 | 01728132637 | 00:00:33 | 0.00 |
| 22 Oct, 24   | 12:55:31 | 01728132637 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 13:27:04 | 01711154630 | 00:00:31 | 0.00 |
| 22 Oct, 24   | 22:11:51 | 01783665402 | 00:00:58 | 0.00 |
| 23 Oct, 24   | 15:03:39 | 01313096132 | 00:01:49 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 24 Oct, 24 | 09:59:26 | 01313096132 | 00:03:09 | 0.00 |
| 24 Oct, 24 | 11:12:24 | 01783665402 | 00:00:41 | 0.00 |
| 24 Oct, 24 | 11:40:00 | 01783665402 | 00:00:41 | 0.00 |
| 24 Oct, 24 | 11:42:09 | 01783665402 | 00:00:45 | 0.00 |
| 24 Oct, 24 | 13:25:22 | 01718185393 | 00:00:10 | 0.00 |
| 24 Oct, 24 | 13:37:21 | 01718185393 | 00:00:24 | 0.00 |
| 24 Oct, 24 | 22:00:20 | 01712380167 | 00:00:08 | 0.00 |
| 25 Oct, 24 | 08:31:27 | 01715133703 | 00:00:47 | 0.00 |
| 25 Oct, 24 | 16:54:59 | 01714212747 | 00:03:10 | 0.00 |
| 25 Oct, 24 | 17:04:30 | 01728132637 | 00:00:19 | 0.00 |
| 25 Oct, 24 | 17:16:28 | 01783665402 | 00:00:16 | 0.00 |
| 26 Oct, 24 | 10:20:22 | 01718458957 | 00:00:09 | 0.00 |
| 26 Oct, 24 | 10:25:11 | 01710412962 | 00:01:13 | 0.00 |
| 26 Oct, 24 | 10:26:49 | 01737042699 | 00:00:13 | 0.00 |
| 26 Oct, 24 | 10:29:22 | 01737042699 | 00:00:13 | 0.00 |
| 26 Oct, 24 | 10:40:45 | 01737042699 | 00:00:42 | 0.00 |
| 26 Oct, 24 | 10:44:21 | 01710412962 | 00:01:34 | 0.00 |
| 26 Oct, 24 | 14:17:24 | 01758034716 | 00:00:44 | 0.00 |
| 26 Oct, 24 | 16:47:23 | 01718185393 | 00:00:25 | 0.00 |
| 26 Oct, 24 | 19:09:44 | 01716502909 | 00:01:17 | 0.00 |
| 26 Oct, 24 | 21:57:36 | 01712250866 | 00:00:07 | 0.00 |
| 27 Oct, 24 | 14:55:25 | 01725617820 | 00:00:53 | 0.00 |
| 27 Oct, 24 | 14:58:34 | 01741380060 | 00:03:06 | 0.00 |
| 27 Oct, 24 | 16:12:45 | 01741380060 | 00:00:41 | 0.00 |
| 27 Oct, 24 | 16:53:41 | 01718185393 | 00:00:14 | 0.00 |
| 27 Oct, 24 | 17:25:48 | 01718185393 | 00:00:27 | 0.00 |
| 27 Oct, 24 | 21:34:38 | 01777916139 | 00:02:22 | 0.00 |
| 27 Oct, 24 | 21:40:50 | 01777916139 | 00:00:12 | 0.00 |
| 27 Oct, 24 | 21:43:35 | 01761930000 | 00:02:00 | 0.00 |
| 27 Oct, 24 | 21:50:52 | 01761930000 | 00:00:08 | 0.00 |
| 27 Oct, 24 | 21:54:41 | 01709641909 | 00:03:05 | 0.00 |
| 27 Oct, 24 | 22:00:35 | 01763108696 | 00:01:25 | 0.00 |
| 28 Oct, 24 | 09:45:36 | 01752140952 | 00:01:19 | 0.00 |
| 28 Oct, 24 | 10:15:52 | 01731312634 | 00:01:55 | 0.00 |
| 28 Oct, 24 | 10:19:33 | 01740756565 | 00:00:32 | 0.00 |
| 28 Oct, 24 | 11:00:32 | 01763718768 | 00:00:50 | 0.00 |
| 28 Oct, 24 | 11:13:18 | 01783665402 | 00:01:14 | 0.00 |
| 28 Oct, 24 | 11:49:05 | 01301821714 | 00:00:22 | 0.00 |
| 28 Oct, 24 | 12:04:44 | 01718185393 | 00:01:33 | 0.00 |
| 28 Oct, 24 | 13:46:57 | 01313096132 | 00:00:34 | 0.00 |
| 28 Oct, 24 | 14:02:53 | 01718065980 | 00:00:28 | 0.00 |
| 28 Oct, 24 | 16:28:54 | 01710412962 | 00:02:57 | 0.00 |
| 29 Oct, 24 | 10:28:12 | 01731312634 | 00:00:23 | 0.00 |
| 29 Oct, 24 | 10:50:44 | 01313096132 | 00:03:12 | 0.00 |
| 29 Oct, 24 | 10:54:31 | 01731159580 | 00:00:49 | 0.00 |
| 29 Oct, 24 | 10:59:40 | 01783665402 | 00:00:26 | 0.00 |



## Invoice

Account No. 299563615  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 29 Oct, 24       | 11:15:57 | 01711401692 | 00:03:18 | 0.00         |
| 29 Oct, 24       | 12:33:25 | 01313096142 | 00:02:28 | 0.00         |
| 29 Oct, 24       | 12:46:09 | 01713587692 | 00:00:43 | 0.00         |
| 29 Oct, 24       | 17:45:48 | 01711154630 | 00:01:09 | 0.00         |
| 29 Oct, 24       | 17:53:18 | 01718185393 | 00:03:20 | 0.00         |
| 30 Oct, 24       | 10:14:43 | 01718185393 | 00:00:47 | 0.00         |
| 30 Oct, 24       | 11:06:05 | 01313096131 | 00:00:16 | 0.00         |
| 30 Oct, 24       | 11:12:15 | 01313096131 | 00:00:10 | 0.00         |
| 30 Oct, 24       | 11:14:17 | 01710219897 | 00:00:23 | 0.00         |
| 30 Oct, 24       | 19:22:45 | 01728132637 | 00:00:21 | 0.00         |
| 30 Oct, 24       | 21:15:52 | 01720393684 | 00:00:52 | 0.00         |
| 31 Oct, 24       | 10:07:01 | 01313096132 | 00:02:45 | 0.00         |
| 31 Oct, 24       | 12:49:48 | 01717799900 | 00:01:13 | 0.00         |
| 31 Oct, 24       | 13:45:02 | 01313096132 | 00:00:53 | 0.00         |
| 31 Oct, 24       | 14:48:40 | 01313096132 | 00:01:26 | 0.00         |
| 31 Oct, 24       | 16:02:52 | 01718185393 | 00:03:19 | 0.00         |
| 31 Oct, 24       | 22:44:35 | 01718185393 | 00:05:23 | 0.00         |
| 01 Nov, 24       | 08:09:14 | 01748719995 | 00:00:28 | 0.00         |
| 01 Nov, 24       | 08:28:37 | 01718185393 | 00:01:18 | 0.00         |
| 01 Nov, 24       | 10:23:41 | 01715133703 | 00:00:24 | 0.00         |
| 01 Nov, 24       | 10:28:32 | 01715133703 | 00:00:09 | 0.00         |
| 01 Nov, 24       | 10:32:53 | 01728132637 | 00:00:52 | 0.00         |
| 01 Nov, 24       | 10:45:12 | 01728132637 | 00:00:17 | 0.00         |
| 01 Nov, 24       | 10:49:57 | 01728132637 | 00:00:09 | 0.00         |
| 01 Nov, 24       | 10:50:19 | 01715133703 | 00:00:34 | 0.00         |
| 01 Nov, 24       | 10:58:31 | 01718185393 | 00:00:26 | 0.00         |
| 01 Nov, 24       | 21:23:39 | 01716502909 | 00:00:28 | 0.00         |
| 02 Nov, 24       | 10:02:16 | 01741380060 | 00:00:08 | 0.00         |
| 02 Nov, 24       | 10:30:13 | 01710219897 | 00:00:39 | 0.00         |
| 02 Nov, 24       | 10:41:41 | 01710219897 | 00:00:33 | 0.00         |
| 02 Nov, 24       | 13:39:36 | 01715052956 | 00:00:54 | 0.00         |
| 02 Nov, 24       | 13:40:54 | 01313096132 | 00:06:00 | 0.00         |
| 02 Nov, 24       | 13:49:11 | 01712250866 | 00:00:11 | 0.00         |
| 02 Nov, 24       | 13:56:49 | 01715052956 | 00:01:30 | 0.00         |
| 02 Nov, 24       | 17:45:43 | 01714525175 | 00:00:23 | 0.00         |
| 02 Nov, 24       | 21:56:58 | 01712250866 | 00:00:10 | 0.00         |
| <b>Total</b>     |          |             |          | <b>3.622</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 07:38:34 | 01941090641 | 00:00:35 | 0.00         |
| 03 Oct, 24       | 08:35:05 | 01516549626 | 00:00:13 | 0.00         |
| 04 Oct, 24       | 07:53:55 | 01928454885 | 00:00:24 | 0.00         |
| 04 Oct, 24       | 17:30:11 | 01941090641 | 00:00:29 | 0.00         |
| 04 Oct, 24       | 18:09:12 | 01864309199 | 00:00:22 | 0.00         |
| 04 Oct, 24       | 18:31:19 | 01864309199 | 00:00:49 | 0.00         |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 05 Oct, 24 | 07:32:03 | 01670384867 | 00:01:01 | 0.00 |
| 05 Oct, 24 | 10:17:17 | 01518707982 | 00:00:27 | 0.00 |
| 05 Oct, 24 | 10:46:21 | 01881042859 | 00:00:25 | 0.00 |
| 05 Oct, 24 | 11:16:52 | 01921643320 | 00:01:31 | 0.00 |
| 05 Oct, 24 | 16:05:37 | 01881042859 | 00:00:53 | 0.00 |
| 05 Oct, 24 | 16:25:27 | 09696212962 | 00:00:16 | 0.00 |
| 05 Oct, 24 | 16:31:04 | 01881042859 | 00:00:53 | 0.00 |
| 05 Oct, 24 | 18:07:16 | 01941090641 | 00:00:19 | 0.00 |
| 06 Oct, 24 | 07:54:05 | 01612396268 | 00:00:18 | 0.00 |
| 06 Oct, 24 | 08:37:24 | 01612396268 | 00:00:14 | 0.00 |
| 06 Oct, 24 | 09:52:02 | 01881042859 | 00:01:21 | 0.00 |
| 06 Oct, 24 | 09:54:07 | 01911860411 | 00:00:28 | 0.00 |
| 06 Oct, 24 | 10:22:17 | 09696212962 | 00:00:32 | 0.00 |
| 06 Oct, 24 | 11:40:50 | 01518707982 | 00:00:53 | 0.00 |
| 06 Oct, 24 | 12:17:59 | 01611271855 | 00:02:32 | 0.00 |
| 06 Oct, 24 | 12:34:04 | 01670819581 | 00:01:03 | 0.00 |
| 06 Oct, 24 | 12:36:52 | 01611271855 | 00:00:57 | 0.00 |
| 06 Oct, 24 | 12:56:24 | 01817095769 | 00:01:14 | 0.00 |
| 07 Oct, 24 | 09:05:59 | 01612396268 | 00:00:37 | 0.00 |
| 07 Oct, 24 | 09:57:58 | 01612396268 | 00:00:14 | 0.00 |
| 07 Oct, 24 | 10:00:00 | 01612396268 | 00:00:12 | 0.00 |
| 07 Oct, 24 | 10:27:35 | 01881042859 | 00:01:37 | 0.00 |
| 07 Oct, 24 | 14:22:09 | 01913798073 | 00:02:26 | 0.00 |
| 07 Oct, 24 | 14:27:29 | 01913798073 | 00:00:55 | 0.00 |
| 07 Oct, 24 | 16:14:45 | 01681490090 | 00:00:37 | 0.00 |
| 08 Oct, 24 | 09:43:55 | 01518367253 | 00:00:37 | 0.00 |
| 08 Oct, 24 | 10:11:36 | 01881042859 | 00:01:38 | 0.00 |
| 08 Oct, 24 | 10:29:54 | 01728338888 | 00:01:34 | 0.00 |
| 08 Oct, 24 | 10:35:36 | 01728338888 | 00:00:28 | 0.00 |
| 08 Oct, 24 | 11:12:32 | 01728338888 | 00:01:00 | 0.00 |
| 08 Oct, 24 | 11:16:01 | 01881042859 | 00:00:43 | 0.00 |
| 08 Oct, 24 | 11:20:17 | 01881042859 | 00:00:20 | 0.00 |
| 08 Oct, 24 | 11:35:59 | 01728338888 | 00:00:30 | 0.00 |
| 08 Oct, 24 | 12:04:21 | 01624208110 | 00:00:10 | 0.00 |
| 08 Oct, 24 | 12:04:55 | 01624208110 | 00:00:04 | 0.00 |
| 08 Oct, 24 | 14:37:30 | 01913798073 | 00:00:23 | 0.00 |
| 08 Oct, 24 | 15:13:56 | 01913798073 | 00:00:12 | 0.00 |
| 08 Oct, 24 | 15:22:23 | 01913798073 | 00:02:39 | 0.00 |
| 08 Oct, 24 | 15:30:19 | 01913798073 | 00:01:31 | 0.00 |
| 08 Oct, 24 | 15:37:44 | 01913798073 | 00:00:51 | 0.00 |
| 08 Oct, 24 | 15:43:41 | 01913798073 | 00:01:29 | 0.00 |
| 08 Oct, 24 | 16:05:09 | 01913798073 | 00:00:24 | 0.00 |
| 08 Oct, 24 | 17:12:17 | 01913798073 | 00:00:17 | 0.00 |
| 09 Oct, 24 | 08:58:40 | 01881042859 | 00:01:44 | 0.00 |
| 09 Oct, 24 | 09:08:26 | 01827483412 | 00:00:27 | 0.00 |





## Invoice

Account No. 299563615  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 09 Oct, 24       | 09:09:40 | 01911860411 | 00:00:42 | 0.00 |
| 09 Oct, 24       | 09:17:04 | 01921362762 | 00:00:37 | 0.00 |
| 09 Oct, 24       | 10:03:02 | 01881042859 | 00:00:30 | 0.00 |
| 09 Oct, 24       | 10:12:48 | 09696212962 | 00:00:38 | 0.00 |
| 09 Oct, 24       | 10:55:35 | 09696212962 | 00:00:38 | 0.00 |
| 09 Oct, 24       | 11:17:51 | 09696212962 | 00:00:35 | 0.00 |
| 09 Oct, 24       | 11:24:44 | 01913798073 | 00:00:38 | 0.00 |
| 09 Oct, 24       | 12:45:55 | 01921362762 | 00:00:20 | 0.00 |
| 09 Oct, 24       | 15:34:06 | 01913798073 | 00:00:19 | 0.00 |
| 09 Oct, 24       | 15:48:17 | 01913798073 | 00:01:08 | 0.00 |
| 09 Oct, 24       | 15:52:10 | 01913798073 | 00:00:16 | 0.00 |
| 09 Oct, 24       | 16:11:15 | 01881042859 | 00:00:31 | 0.00 |
| 09 Oct, 24       | 16:12:38 | 01913798073 | 00:00:26 | 0.00 |
| 09 Oct, 24       | 16:13:26 | 01881042859 | 00:00:42 | 0.00 |
| 09 Oct, 24       | 16:28:16 | 01518707982 | 00:01:06 | 0.00 |
| 09 Oct, 24       | 16:44:05 | 01881042859 | 00:00:54 | 0.00 |
| 09 Oct, 24       | 19:38:47 | 01819318048 | 00:01:24 | 0.00 |
| 10 Oct, 24       | 10:27:10 | 01881042859 | 00:00:26 | 0.00 |
| 10 Oct, 24       | 12:10:18 | 01518707982 | 00:00:55 | 0.75 |
| 10 Oct, 24       | 13:36:06 | 01911860411 | 00:00:27 | 0.37 |
| 10 Oct, 24       | 20:58:49 | 01911860411 | 00:01:26 | 1.12 |
| 10 Oct, 24       | 21:05:15 | 01911860411 | 00:00:35 | 0.50 |
| 11 Oct, 24       | 07:39:15 | 01941090641 | 00:00:28 | 0.37 |
| 11 Oct, 24       | 10:20:43 | 01521378729 | 00:00:39 | 0.00 |
| 11 Oct, 24       | 14:36:41 | 01612396268 | 00:00:41 | 0.00 |
| 12 Oct, 24       | 08:21:56 | 01911860411 | 00:00:32 | 0.00 |
| 12 Oct, 24       | 09:42:09 | 01881042859 | 00:00:43 | 0.00 |
| 13 Oct, 24       | 17:27:36 | 01941090641 | 00:00:54 | 0.00 |
| 14 Oct, 24       | 07:55:44 | 01612396268 | 00:00:22 | 0.00 |
| 14 Oct, 24       | 08:37:19 | 01612396268 | 00:00:10 | 0.00 |
| 14 Oct, 24       | 19:30:00 | 01670384867 | 00:00:54 | 0.00 |
| 14 Oct, 24       | 19:53:05 | 01924013101 | 00:00:40 | 0.00 |
| 14 Oct, 24       | 20:04:46 | 01911860411 | 00:00:51 | 0.00 |
| 15 Oct, 24       | 07:35:24 | 01612396268 | 00:00:30 | 0.00 |
| 15 Oct, 24       | 07:36:12 | 01612396268 | 00:00:09 | 0.00 |
| 15 Oct, 24       | 08:46:48 | 01626329732 | 00:01:06 | 0.00 |
| 15 Oct, 24       | 09:33:34 | 01911860411 | 00:00:23 | 0.00 |
| 15 Oct, 24       | 09:34:59 | 01881042859 | 00:00:23 | 0.00 |
| 15 Oct, 24       | 09:44:23 | 09696212962 | 00:00:37 | 0.00 |
| 15 Oct, 24       | 10:27:24 | 01518707982 | 00:00:26 | 0.00 |
| 15 Oct, 24       | 10:55:27 | 01827483412 | 00:00:26 | 0.00 |
| 15 Oct, 24       | 12:55:20 | 01612396268 | 00:00:46 | 0.00 |
| 15 Oct, 24       | 16:13:56 | 01626329732 | 00:00:48 | 0.00 |
| 15 Oct, 24       | 16:52:03 | 01626329732 | 00:00:55 | 0.00 |
| 15 Oct, 24       | 16:53:17 | 01670819581 | 00:01:16 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 21:51:51 | 01910981636 | 00:02:10 | 0.00 |
| 16 Oct, 24 | 10:38:33 | 01518707982 | 00:00:02 | 0.00 |
| 16 Oct, 24 | 11:23:01 | 01728338888 | 00:00:17 | 0.00 |
| 16 Oct, 24 | 15:50:10 | 01612396268 | 00:00:19 | 0.00 |
| 16 Oct, 24 | 20:55:43 | 01913798073 | 00:00:29 | 0.00 |
| 17 Oct, 24 | 07:40:29 | 01928454885 | 00:00:09 | 0.00 |
| 17 Oct, 24 | 11:17:58 | 01913798073 | 00:00:14 | 0.00 |
| 17 Oct, 24 | 11:20:06 | 01881042859 | 00:01:54 | 0.00 |
| 17 Oct, 24 | 11:51:21 | 01913798073 | 00:01:02 | 0.00 |
| 17 Oct, 24 | 11:53:43 | 01881042859 | 00:01:13 | 0.00 |
| 17 Oct, 24 | 13:33:12 | 01924013101 | 00:01:59 | 0.00 |
| 17 Oct, 24 | 13:50:06 | 01400026868 | 00:00:49 | 0.00 |
| 17 Oct, 24 | 14:08:52 | 01928454885 | 00:00:13 | 0.00 |
| 17 Oct, 24 | 14:09:32 | 01612396268 | 00:00:32 | 0.00 |
| 17 Oct, 24 | 14:46:33 | 01881042859 | 00:00:47 | 0.00 |
| 17 Oct, 24 | 15:12:41 | 01911860411 | 00:00:47 | 0.00 |
| 17 Oct, 24 | 15:40:36 | 01911860411 | 00:00:40 | 0.00 |
| 17 Oct, 24 | 17:14:04 | 01612396268 | 00:00:24 | 0.00 |
| 18 Oct, 24 | 07:41:18 | 01941090641 | 00:01:35 | 0.00 |
| 18 Oct, 24 | 14:26:04 | 01881042859 | 00:00:33 | 0.00 |
| 19 Oct, 24 | 07:35:21 | 01941090641 | 00:01:05 | 0.00 |
| 19 Oct, 24 | 07:40:59 | 01941090641 | 00:00:28 | 0.00 |
| 19 Oct, 24 | 09:53:13 | 01670819581 | 00:01:36 | 0.00 |
| 19 Oct, 24 | 10:05:00 | 01941090641 | 00:00:23 | 0.00 |
| 19 Oct, 24 | 10:20:15 | 01881042859 | 00:01:08 | 0.00 |
| 19 Oct, 24 | 10:41:37 | 01864309199 | 00:01:06 | 0.00 |
| 19 Oct, 24 | 11:06:25 | 01941090641 | 00:00:29 | 0.00 |
| 19 Oct, 24 | 11:26:13 | 01881042859 | 00:00:39 | 0.00 |
| 19 Oct, 24 | 17:03:54 | 01670819581 | 00:01:08 | 0.00 |
| 19 Oct, 24 | 22:15:02 | 01670384867 | 00:00:25 | 0.00 |
| 20 Oct, 24 | 07:55:27 | 01928454885 | 00:00:32 | 0.00 |
| 20 Oct, 24 | 10:41:41 | 01881042859 | 00:00:25 | 0.00 |
| 20 Oct, 24 | 11:06:34 | 01881042859 | 00:00:57 | 0.00 |
| 20 Oct, 24 | 11:36:14 | 01670819581 | 00:01:01 | 0.00 |
| 20 Oct, 24 | 11:39:03 | 01670819581 | 00:00:15 | 0.00 |
| 20 Oct, 24 | 11:45:43 | 01930562248 | 00:00:44 | 0.00 |
| 20 Oct, 24 | 12:06:13 | 01881042859 | 00:00:36 | 0.00 |
| 20 Oct, 24 | 12:10:56 | 01838424200 | 00:00:20 | 0.00 |
| 20 Oct, 24 | 13:18:26 | 01930562248 | 00:01:05 | 0.00 |
| 21 Oct, 24 | 07:49:41 | 01928454885 | 00:00:15 | 0.00 |
| 21 Oct, 24 | 11:34:29 | 01924013101 | 00:01:09 | 0.00 |
| 21 Oct, 24 | 11:36:09 | 01881042859 | 00:02:35 | 0.00 |
| 21 Oct, 24 | 11:45:07 | 01908542293 | 00:01:42 | 0.00 |
| 21 Oct, 24 | 11:48:26 | 01864309199 | 00:00:37 | 0.00 |
| 21 Oct, 24 | 11:53:25 | 01864309199 | 00:00:21 | 0.00 |
| 21 Oct, 24 | 15:53:47 | 01827483412 | 00:01:16 | 0.00 |



## Invoice

Account No. 299563615  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 21 Oct, 24       | 17:32:32 | 01941090641 | 00:00:51 | 0.00 |
| 22 Oct, 24       | 07:40:55 | 01612396268 | 00:01:12 | 0.00 |
| 22 Oct, 24       | 10:48:24 | 01911860411 | 00:01:36 | 0.00 |
| 23 Oct, 24       | 07:30:37 | 01612396268 | 00:00:16 | 0.00 |
| 23 Oct, 24       | 07:45:31 | 01612396268 | 00:00:22 | 0.00 |
| 23 Oct, 24       | 10:24:39 | 01516549626 | 00:00:36 | 0.00 |
| 24 Oct, 24       | 08:06:23 | 01928454885 | 00:00:16 | 0.00 |
| 24 Oct, 24       | 11:05:27 | 01670819581 | 00:05:51 | 0.00 |
| 24 Oct, 24       | 11:13:34 | 01928454885 | 00:00:29 | 0.00 |
| 24 Oct, 24       | 11:28:52 | 01913798073 | 00:00:35 | 0.00 |
| 24 Oct, 24       | 14:18:48 | 01838424200 | 00:00:54 | 0.00 |
| 24 Oct, 24       | 15:49:09 | 01838424200 | 00:01:38 | 0.00 |
| 24 Oct, 24       | 16:02:56 | 01838424200 | 00:00:58 | 0.00 |
| 24 Oct, 24       | 17:26:27 | 01407062457 | 00:00:29 | 0.00 |
| 25 Oct, 24       | 07:55:39 | 01928454885 | 00:00:19 | 0.00 |
| 25 Oct, 24       | 14:10:02 | 01612396268 | 00:01:00 | 0.00 |
| 25 Oct, 24       | 16:48:08 | 01854817255 | 00:02:06 | 0.00 |
| 25 Oct, 24       | 16:52:36 | 01854817255 | 00:01:18 | 0.00 |
| 25 Oct, 24       | 17:02:03 | 01838424200 | 00:00:18 | 0.00 |
| 25 Oct, 24       | 17:03:34 | 01941090641 | 00:00:41 | 0.00 |
| 25 Oct, 24       | 17:17:09 | 01941090641 | 00:00:18 | 0.00 |
| 25 Oct, 24       | 17:18:10 | 01941090641 | 00:02:40 | 0.00 |
| 26 Oct, 24       | 07:45:26 | 01941090641 | 00:00:31 | 0.00 |
| 26 Oct, 24       | 10:18:00 | 01626329732 | 00:00:46 | 0.00 |
| 26 Oct, 24       | 10:37:02 | 01881042859 | 00:00:31 | 0.00 |
| 26 Oct, 24       | 11:26:16 | 01941090641 | 00:00:20 | 0.00 |
| 26 Oct, 24       | 18:32:07 | 01612396268 | 00:00:48 | 0.00 |
| 27 Oct, 24       | 07:47:45 | 01941090641 | 00:00:29 | 0.00 |
| 27 Oct, 24       | 10:11:08 | 01941090641 | 00:00:28 | 0.00 |
| 27 Oct, 24       | 10:53:08 | 01881042859 | 00:00:43 | 0.00 |
| 27 Oct, 24       | 10:54:33 | 01881042859 | 00:00:42 | 0.00 |
| 27 Oct, 24       | 15:27:14 | 01670819581 | 00:01:14 | 0.00 |
| 27 Oct, 24       | 15:36:34 | 01838424200 | 00:00:45 | 0.00 |
| 27 Oct, 24       | 16:18:41 | 01838424200 | 00:00:24 | 0.00 |
| 27 Oct, 24       | 17:00:13 | 01838424200 | 00:01:52 | 0.00 |
| 27 Oct, 24       | 17:05:53 | 01838424200 | 00:01:16 | 0.00 |
| 28 Oct, 24       | 07:45:08 | 01928454885 | 00:00:26 | 0.00 |
| 28 Oct, 24       | 08:11:46 | 01941090641 | 00:01:29 | 0.00 |
| 28 Oct, 24       | 09:32:34 | 01516549626 | 00:00:19 | 0.00 |
| 28 Oct, 24       | 09:48:05 | 01881042859 | 00:00:53 | 0.00 |
| 28 Oct, 24       | 09:52:07 | 01670819581 | 00:01:55 | 0.00 |
| 28 Oct, 24       | 10:42:31 | 01516549626 | 00:00:35 | 0.00 |
| 28 Oct, 24       | 10:44:03 | 01881042859 | 00:00:42 | 0.00 |
| 28 Oct, 24       | 10:54:01 | 01516549626 | 00:02:14 | 0.00 |
| 28 Oct, 24       | 10:56:30 | 01516549626 | 00:01:25 | 0.00 |

| Date               | Time     | No. Called    | Duration | BDT          |
|--------------------|----------|---------------|----------|--------------|
| 28 Oct, 24         | 11:02:03 | 01626329732   | 00:00:24 | 0.00         |
| 28 Oct, 24         | 11:10:43 | 01881042859   | 00:01:32 | 0.00         |
| 28 Oct, 24         | 11:50:21 | 01838424200   | 00:00:42 | 0.00         |
| 28 Oct, 24         | 12:12:42 | 01881042859   | 00:01:00 | 0.00         |
| 28 Oct, 24         | 13:59:50 | 01941090641   | 00:00:19 | 0.00         |
| 28 Oct, 24         | 15:56:44 | 01864309199   | 00:00:24 | 0.00         |
| 28 Oct, 24         | 15:57:39 | 01881042859   | 00:00:53 | 0.00         |
| 28 Oct, 24         | 16:15:11 | 01819145439   | 00:00:31 | 0.00         |
| 28 Oct, 24         | 16:41:58 | 01881042859   | 00:01:30 | 0.00         |
| 29 Oct, 24         | 06:56:13 | 01838424200   | 00:00:13 | 0.00         |
| 29 Oct, 24         | 07:44:04 | 01928454885   | 00:00:34 | 0.00         |
| 29 Oct, 24         | 18:03:32 | 01612396268   | 00:00:20 | 0.00         |
| 30 Oct, 24         | 07:39:29 | 01612396268   | 00:00:22 | 0.00         |
| 30 Oct, 24         | 07:44:08 | 01612396268   | 00:00:43 | 0.00         |
| 30 Oct, 24         | 10:49:17 | 01518367253   | 00:01:08 | 0.00         |
| 30 Oct, 24         | 10:51:44 | 01670819581   | 00:02:14 | 0.00         |
| 30 Oct, 24         | 11:02:06 | 01521378729   | 00:00:42 | 0.00         |
| 30 Oct, 24         | 11:03:23 | 01521378729   | 00:00:14 | 0.00         |
| 30 Oct, 24         | 11:04:44 | 01908542293   | 00:00:26 | 0.00         |
| 30 Oct, 24         | 11:50:21 | 01612396268   | 00:00:34 | 0.00         |
| 30 Oct, 24         | 12:14:02 | 01670819581   | 00:03:31 | 0.00         |
| 30 Oct, 24         | 16:58:11 | 01928454885   | 00:00:22 | 0.00         |
| 30 Oct, 24         | 18:17:00 | 01827483412   | 00:03:07 | 0.00         |
| 31 Oct, 24         | 07:46:54 | 01612396268   | 00:00:25 | 0.00         |
| 31 Oct, 24         | 09:19:23 | 01626329732   | 00:00:49 | 0.00         |
| 31 Oct, 24         | 09:45:45 | 01911860411   | 00:01:37 | 0.00         |
| 31 Oct, 24         | 11:05:28 | 01827483412   | 00:00:40 | 0.00         |
| 31 Oct, 24         | 13:00:06 | 01911860411   | 00:00:48 | 0.00         |
| 31 Oct, 24         | 22:18:03 | 01827483412   | 00:01:01 | 0.00         |
| 31 Oct, 24         | 23:00:40 | 01827483412   | 00:02:01 | 0.00         |
| 01 Nov, 24         | 08:02:47 | 01612396268   | 00:00:44 | 0.00         |
| 01 Nov, 24         | 08:03:58 | 01612396268   | 00:00:50 | 0.00         |
| 01 Nov, 24         | 10:27:01 | 01913798073   | 00:00:17 | 0.00         |
| 01 Nov, 24         | 16:20:18 | 01612396268   | 00:00:14 | 0.00         |
| 02 Nov, 24         | 10:25:48 | 01913798073   | 00:00:38 | 0.00         |
| 02 Nov, 24         | 17:06:55 | 01518367253   | 00:01:29 | 0.00         |
| 02 Nov, 24         | 17:16:05 | 01913798073   | 00:00:19 | 0.00         |
| 02 Nov, 24         | 17:16:49 | 01838424200   | 00:00:30 | 0.00         |
| <b>Total</b>       |          |               |          | <b>3.121</b> |
| <b>CUG</b>         |          |               |          |              |
| 10 Oct, 24         | 10:46:35 | 01313096132   | 00:01:03 | 0.30         |
| <b>Total</b>       |          |               |          | <b>0.300</b> |
| <b>General SMS</b> |          |               |          |              |
| 06 Oct, 24         | 15:51:41 | 8801711401692 | 1.00     | 0.50         |
| 07 Oct, 24         | 11:23:39 | 8801711401692 | 1        | 0.50         |





## Invoice

Account No. 299563615  
Itemised Bill

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

| Date                                  | Time     | No. Called                  | Duration | BDT          |
|---------------------------------------|----------|-----------------------------|----------|--------------|
| <b>General SMS</b>                    |          |                             |          |              |
| 17 Oct, 24                            | 13:52:30 | 8801400026868               | 1        | 0.50         |
| <b>Total</b>                          |          |                             |          | <b>1.500</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                             |          |              |
| 05 Oct, 24                            | 16:14:32 | rg00011000006Egpinter net   | 0.019    | 0.00         |
| 05 Oct, 24                            | 18:05:24 | rg00011000006Egpinter 0 net |          | 0.00         |
| 05 Oct, 24                            | 18:06:56 | rg00011000006Egpinter net   | 0.01     | 0.00         |
| <b>Total</b>                          |          |                             |          | <b>0.000</b> |

| 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: **306730391**

Mobile Number: 01313096134  
Invoice No: B1-93319832\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 290.79 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 0.00   | BDT |
| Remaining Advance Amount: | 290.79 | BDT |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93440032\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,221.54          | BDT        |
| Payments :                | 3,600.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 999.00            | BDT        |
| <b>Total Due :</b>        | <b>620.54</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| COMBO1500M50GB999TK30DATLMGA                    |                          |             | 718.71        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 9:07:32                  | 9:35:50     | 0.00          |
| GP-Others                                       | 5:27:07                  | 5:42:10     | 0.00          |
| Customer Service Hotline                        | 0:32:57                  | 0:00:00     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 18.00                    | 36.00       | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 11784.37 MB              | 11784.47 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>129.37</b> |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 129.37        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>143.74</b> |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 143.74        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.19</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>718.71</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>999.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>273.11</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93373329\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,496.57   | BDT |
| Payments :              | 1,600.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 752.39     | BDT |
| Total Due :             | 648.96     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 323.74        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:40:06                  | 0:00:00     | 80.18         |
| GP-Others                                       | 2:13:08                  | 0:00:00     | 108.61        |
| Customer Service Hotline                        | 0:04:44                  | 0:00:00     | 0.00          |
| CUG                                             | 0:57:44                  | 0:00:00     | 27.27         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 3.00                     | 0.00        | 1.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 16271.50 MB              | 16512.71 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>97.42</b>  |
| Data (15%)                                      |                          |             | 58.27         |
| Non Data (15%)                                  |                          |             | 39.15         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>108.25</b> |
| Data (20%)                                      |                          |             | 64.75         |
| Non Data (20%)                                  |                          |             | 43.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.41</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>323.74</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>217.57</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>752.39</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>205.67</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|------|--------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |      | 17 Oct, 24   | 14:53:36 | 01718412333 | 00:00:49 | 0.62          |
| 03 Oct, 24   | 15:37:01 | 01771159049 | 00:00:16 | 0.25 | 17 Oct, 24   | 15:34:56 | 01794750488 | 00:00:05 | 0.12          |
| 03 Oct, 24   | 16:27:18 | 01706911154 | 00:00:13 | 0.25 | 18 Oct, 24   | 18:38:34 | 01722622704 | 00:00:52 | 0.75          |
| 03 Oct, 24   | 17:10:10 | 01718412333 | 00:02:00 | 1.50 | 18 Oct, 24   | 18:45:37 | 01722622704 | 00:02:06 | 1.62          |
| 04 Oct, 24   | 11:11:27 | 01716823090 | 00:00:56 | 0.75 | 19 Oct, 24   | 12:01:01 | 01726546378 | 00:05:42 | 4.37          |
| 04 Oct, 24   | 19:09:52 | 01712937996 | 00:00:11 | 0.25 | 19 Oct, 24   | 13:19:23 | 01873111999 | 00:02:17 | 1.75          |
| 05 Oct, 24   | 16:44:40 | 01303909690 | 00:02:11 | 1.75 | 19 Oct, 24   | 18:28:11 | 01705878968 | 00:00:46 | 0.62          |
| 05 Oct, 24   | 18:32:48 | 01705878968 | 00:01:17 | 1.00 | 20 Oct, 24   | 13:41:20 | 01794750488 | 00:00:23 | 0.37          |
| 05 Oct, 24   | 18:52:09 | 01759029213 | 00:00:24 | 0.37 | 20 Oct, 24   | 20:54:45 | 01316286056 | 00:02:03 | 1.62          |
| 05 Oct, 24   | 19:01:28 | 01305110587 | 00:01:18 | 1.00 | 22 Oct, 24   | 12:20:57 | 01705878968 | 00:00:48 | 0.62          |
| 06 Oct, 24   | 11:18:04 | 01765885414 | 00:00:49 | 0.62 | 22 Oct, 24   | 17:38:07 | 01705878968 | 00:00:41 | 0.62          |
| 06 Oct, 24   | 12:59:44 | 01759029213 | 00:00:11 | 0.25 | 22 Oct, 24   | 20:46:48 | 01737031388 | 00:04:12 | 3.25          |
| 07 Oct, 24   | 12:29:19 | 01309583245 | 00:00:07 | 0.12 | 22 Oct, 24   | 20:53:29 | 01737031388 | 00:02:09 | 1.62          |
| 07 Oct, 24   | 13:43:10 | 01711225949 | 00:00:39 | 0.50 | 22 Oct, 24   | 21:33:59 | 01706911154 | 00:00:01 | 0.12          |
| 07 Oct, 24   | 14:15:54 | 01711225949 | 00:00:42 | 0.62 | 22 Oct, 24   | 21:34:11 | 01706911154 | 00:01:13 | 1.00          |
| 07 Oct, 24   | 14:48:06 | 01711225949 | 00:00:10 | 0.12 | 23 Oct, 24   | 13:12:01 | 01715837647 | 00:00:23 | 0.37          |
| 07 Oct, 24   | 14:56:26 | 01794750488 | 00:00:28 | 0.37 | 23 Oct, 24   | 13:23:03 | 01715837647 | 00:00:29 | 0.37          |
| 07 Oct, 24   | 16:20:23 | 01711225949 | 00:00:11 | 0.25 | 23 Oct, 24   | 15:49:56 | 01762656166 | 00:00:12 | 0.25          |
| 07 Oct, 24   | 16:36:55 | 01794750488 | 00:00:30 | 0.37 | 23 Oct, 24   | 16:13:34 | 01771159049 | 00:00:59 | 0.75          |
| 08 Oct, 24   | 10:36:54 | 01303909690 | 00:00:36 | 0.50 | 23 Oct, 24   | 18:51:43 | 01316286056 | 00:00:38 | 0.50          |
| 08 Oct, 24   | 10:48:23 | 01716823090 | 00:00:12 | 0.25 | 23 Oct, 24   | 20:45:48 | 01759029213 | 00:00:15 | 0.25          |
| 08 Oct, 24   | 11:01:50 | 01781095576 | 00:04:18 | 3.25 | 23 Oct, 24   | 23:20:49 | 01316286056 | 00:03:13 | 2.50          |
| 08 Oct, 24   | 15:00:02 | 01716823090 | 00:00:47 | 0.62 | 23 Oct, 24   | 23:24:39 | 01316286056 | 00:01:28 | 1.12          |
| 08 Oct, 24   | 19:09:44 | 01731888224 | 00:01:14 | 1.00 | 24 Oct, 24   | 13:21:00 | 01714471287 | 00:01:45 | 1.37          |
| 08 Oct, 24   | 19:13:00 | 01759029213 | 00:00:16 | 0.25 | 24 Oct, 24   | 18:06:20 | 01718412333 | 00:09:14 | 7.00          |
| 09 Oct, 24   | 11:20:04 | 01716823090 | 00:00:13 | 0.25 | 25 Oct, 24   | 16:57:00 | 01741952210 | 00:01:04 | 0.87          |
| 09 Oct, 24   | 15:47:57 | 01716823090 | 00:00:36 | 0.50 | 25 Oct, 24   | 18:14:36 | 01763011464 | 00:00:41 | 0.62          |
| 12 Oct, 24   | 11:41:32 | 01909105743 | 00:00:44 | 0.62 | 25 Oct, 24   | 19:02:08 | 01722622704 | 00:00:44 | 0.62          |
| 12 Oct, 24   | 16:55:40 | 01909105743 | 00:00:53 | 0.75 | 25 Oct, 24   | 19:22:37 | 01722622704 | 00:00:18 | 0.25          |
| 12 Oct, 24   | 23:18:37 | 01759029213 | 00:02:13 | 1.75 | 26 Oct, 24   | 07:36:41 | 01714471287 | 00:00:34 | 0.50          |
| 13 Oct, 24   | 11:39:57 | 01909105743 | 00:00:59 | 0.75 | 27 Oct, 24   | 14:59:38 | 01762656166 | 00:00:17 | 0.25          |
| 13 Oct, 24   | 11:43:36 | 01909105743 | 00:00:13 | 0.25 | 27 Oct, 24   | 21:56:02 | 01737031388 | 00:09:00 | 6.75          |
| 15 Oct, 24   | 10:49:22 | 01718412333 | 00:00:56 | 0.75 | 28 Oct, 24   | 18:10:11 | 01731888224 | 00:01:34 | 1.25          |
| 15 Oct, 24   | 11:08:21 | 01794750488 | 00:00:39 | 0.50 | 29 Oct, 24   | 18:24:32 | 01722622704 | 00:00:47 | 0.62          |
| 15 Oct, 24   | 11:12:57 | 01719671220 | 00:01:20 | 1.00 | 30 Oct, 24   | 12:25:51 | 01794750488 | 00:01:08 | 0.87          |
| 15 Oct, 24   | 11:50:53 | 01718412333 | 00:02:02 | 1.62 | 30 Oct, 24   | 16:47:22 | 01726546378 | 00:00:12 | 0.25          |
| 15 Oct, 24   | 15:12:50 | 01718412333 | 00:01:42 | 1.37 | 30 Oct, 24   | 19:34:02 | 01759029213 | 00:00:26 | 0.37          |
| 15 Oct, 24   | 17:22:46 | 01716823090 | 00:01:07 | 0.87 | 31 Oct, 24   | 11:50:04 | 01716823090 | 00:00:21 | 0.37          |
| 15 Oct, 24   | 17:25:41 | 01714471287 | 00:01:45 | 1.37 | 31 Oct, 24   | 12:59:59 | 01759029213 | 00:00:05 | 0.12          |
| 15 Oct, 24   | 19:21:36 | 01727777882 | 00:00:32 | 0.50 | 31 Oct, 24   | 19:52:18 | 01790670062 | 00:00:22 | 0.37          |
| 17 Oct, 24   | 12:12:42 | 01718412333 | 00:01:13 | 1.00 | 31 Oct, 24   | 19:53:16 | 01759029213 | 00:00:10 | 0.12          |
| 17 Oct, 24   | 12:37:28 | 01794750488 | 00:00:49 | 0.62 | 01 Nov, 24   | 00:07:56 | 01790670062 | 00:00:32 | 0.50          |
| 17 Oct, 24   | 12:41:13 | 01724149793 | 00:00:29 | 0.37 | 02 Nov, 24   | 17:59:19 | 01759029213 | 00:00:20 | 0.25          |
| 17 Oct, 24   | 13:41:20 | 01762656166 | 00:00:16 | 0.25 | <b>Total</b> |          |             |          | <b>80.180</b> |
| 17 Oct, 24   | 14:48:44 | 01794750488 | 00:00:11 | 0.25 |              |          |             |          |               |



# Invoice

Account No. 306730744  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 10:17:38 | 01866124286 | 00:02:28 | 1.87 |
| 03 Oct, 24       | 11:03:02 | 01863351296 | 00:00:42 | 0.62 |
| 03 Oct, 24       | 15:16:27 | 01817819906 | 00:00:35 | 0.50 |
| 03 Oct, 24       | 15:34:27 | 01568627511 | 00:01:27 | 1.12 |
| 03 Oct, 24       | 16:02:31 | 01814577089 | 00:00:10 | 0.12 |
| 03 Oct, 24       | 16:59:56 | 01681498629 | 00:00:04 | 0.12 |
| 03 Oct, 24       | 18:11:47 | 01814577089 | 00:00:18 | 0.25 |
| 04 Oct, 24       | 18:06:41 | 01814577089 | 00:00:25 | 0.37 |
| 04 Oct, 24       | 18:18:02 | 01814577089 | 00:00:08 | 0.12 |
| 04 Oct, 24       | 18:29:38 | 01814577089 | 00:00:11 | 0.25 |
| 05 Oct, 24       | 11:36:03 | 01911881099 | 00:01:10 | 0.87 |
| 05 Oct, 24       | 13:08:30 | 01811100057 | 00:00:37 | 0.50 |
| 05 Oct, 24       | 16:37:38 | 01819904488 | 00:05:07 | 3.87 |
| 05 Oct, 24       | 20:35:50 | 01518958993 | 00:00:18 | 0.25 |
| 05 Oct, 24       | 21:55:35 | 01830835025 | 00:01:47 | 1.37 |
| 05 Oct, 24       | 21:58:24 | 01405003633 | 00:00:25 | 0.37 |
| 05 Oct, 24       | 22:55:30 | 01911881099 | 00:00:34 | 0.50 |
| 05 Oct, 24       | 23:02:06 | 01911881099 | 00:00:38 | 0.50 |
| 06 Oct, 24       | 09:39:44 | 01814577089 | 00:00:22 | 0.37 |
| 06 Oct, 24       | 11:01:30 | 01819614668 | 00:00:26 | 0.37 |
| 06 Oct, 24       | 11:43:46 | 01856705909 | 00:00:12 | 0.25 |
| 06 Oct, 24       | 11:47:39 | 01856705909 | 00:00:17 | 0.25 |
| 06 Oct, 24       | 12:25:10 | 01811100057 | 00:01:09 | 0.87 |
| 06 Oct, 24       | 12:31:57 | 01819109244 | 00:00:53 | 0.75 |
| 06 Oct, 24       | 13:33:12 | 01648324639 | 00:00:48 | 0.62 |
| 06 Oct, 24       | 15:13:07 | 01648324639 | 00:00:11 | 0.25 |
| 06 Oct, 24       | 20:23:10 | 01580447143 | 00:02:33 | 2.00 |
| 07 Oct, 24       | 12:11:33 | 01602451997 | 00:00:50 | 0.62 |
| 07 Oct, 24       | 15:38:41 | 01811100057 | 00:01:00 | 0.75 |
| 07 Oct, 24       | 17:08:10 | 01920477041 | 00:00:05 | 0.12 |
| 07 Oct, 24       | 17:15:50 | 01920477041 | 00:00:06 | 0.12 |
| 07 Oct, 24       | 19:31:43 | 01814577089 | 00:00:23 | 0.37 |
| 07 Oct, 24       | 20:01:04 | 01911881099 | 00:00:31 | 0.50 |
| 08 Oct, 24       | 11:08:06 | 01615637131 | 00:01:33 | 1.25 |
| 08 Oct, 24       | 11:24:12 | 01811100057 | 00:00:51 | 0.75 |
| 08 Oct, 24       | 12:21:28 | 01842881099 | 00:00:25 | 0.37 |
| 08 Oct, 24       | 17:16:31 | 01405003633 | 00:00:33 | 0.50 |
| 08 Oct, 24       | 18:13:30 | 01842881099 | 00:00:19 | 0.25 |
| 08 Oct, 24       | 18:50:19 | 01842881099 | 00:00:10 | 0.12 |
| 08 Oct, 24       | 19:53:20 | 01819614668 | 00:02:14 | 1.75 |
| 09 Oct, 24       | 11:27:13 | 01814577089 | 00:00:08 | 0.12 |
| 09 Oct, 24       | 11:59:53 | 01518958993 | 00:00:15 | 0.25 |
| 09 Oct, 24       | 12:17:52 | 01819904488 | 00:00:14 | 0.25 |
| 09 Oct, 24       | 13:54:04 | 01814577089 | 00:00:09 | 0.12 |
| 09 Oct, 24       | 14:16:51 | 01811100057 | 00:00:36 | 0.50 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 10 Oct, 24 | 12:03:38 | 01819904488 | 00:01:43 | 1.37 |
| 10 Oct, 24 | 16:11:48 | 01648324639 | 00:00:38 | 0.50 |
| 10 Oct, 24 | 17:45:09 | 01568627511 | 00:01:55 | 1.50 |
| 14 Oct, 24 | 08:44:45 | 01814577089 | 00:00:18 | 0.25 |
| 14 Oct, 24 | 12:02:11 | 01814577089 | 00:00:10 | 0.12 |
| 14 Oct, 24 | 13:58:22 | 01811100057 | 00:01:17 | 1.00 |
| 14 Oct, 24 | 14:36:21 | 01911881099 | 00:01:03 | 0.87 |
| 14 Oct, 24 | 14:48:37 | 01815720276 | 00:00:12 | 0.25 |
| 14 Oct, 24 | 15:27:28 | 01819904488 | 00:00:06 | 0.12 |
| 14 Oct, 24 | 16:30:37 | 01819965284 | 00:00:59 | 0.75 |
| 15 Oct, 24 | 09:41:36 | 01814577089 | 00:00:14 | 0.25 |
| 15 Oct, 24 | 11:09:58 | 01920477041 | 00:00:52 | 0.75 |
| 15 Oct, 24 | 15:09:52 | 01867357207 | 00:00:15 | 0.25 |
| 16 Oct, 24 | 10:49:00 | 01866955442 | 00:02:15 | 1.75 |
| 16 Oct, 24 | 11:35:46 | 01819965126 | 00:00:39 | 0.50 |
| 17 Oct, 24 | 12:39:04 | 01814577089 | 00:00:01 | 0.12 |
| 17 Oct, 24 | 13:05:28 | 01815720276 | 00:00:15 | 0.25 |
| 17 Oct, 24 | 13:07:14 | 01863351296 | 00:01:44 | 1.37 |
| 17 Oct, 24 | 13:23:39 | 01819261911 | 00:01:03 | 0.87 |
| 17 Oct, 24 | 16:08:04 | 01814577089 | 00:00:05 | 0.12 |
| 17 Oct, 24 | 16:27:29 | 01842881099 | 00:00:34 | 0.50 |
| 18 Oct, 24 | 22:22:57 | 01811100057 | 00:00:47 | 0.62 |
| 20 Oct, 24 | 10:51:29 | 01517805957 | 00:00:50 | 0.62 |
| 20 Oct, 24 | 11:12:18 | 01990198078 | 00:00:15 | 0.25 |
| 20 Oct, 24 | 11:14:35 | 01681498629 | 00:02:09 | 1.62 |
| 20 Oct, 24 | 12:28:58 | 01681498629 | 00:00:57 | 0.75 |
| 20 Oct, 24 | 15:04:09 | 01681498629 | 00:00:38 | 0.50 |
| 20 Oct, 24 | 21:04:26 | 01517805957 | 00:00:46 | 0.62 |
| 21 Oct, 24 | 09:34:11 | 01814577089 | 00:00:15 | 0.25 |
| 21 Oct, 24 | 10:47:08 | 01814577089 | 00:00:05 | 0.12 |
| 21 Oct, 24 | 12:35:23 | 01863351296 | 00:00:29 | 0.37 |
| 21 Oct, 24 | 12:55:08 | 01819965284 | 00:00:14 | 0.25 |
| 21 Oct, 24 | 13:44:55 | 01990198078 | 00:00:39 | 0.50 |
| 21 Oct, 24 | 13:46:35 | 01517805957 | 00:02:05 | 1.62 |
| 21 Oct, 24 | 13:49:46 | 01681498629 | 00:03:20 | 2.50 |
| 21 Oct, 24 | 14:33:51 | 01814577089 | 00:00:06 | 0.12 |
| 21 Oct, 24 | 14:34:46 | 01811100057 | 00:00:32 | 0.50 |
| 21 Oct, 24 | 14:47:09 | 01815720276 | 00:00:14 | 0.25 |
| 22 Oct, 24 | 09:38:37 | 01814577089 | 00:00:14 | 0.25 |
| 22 Oct, 24 | 11:06:13 | 01866124286 | 00:00:49 | 0.62 |
| 22 Oct, 24 | 11:25:39 | 01681498629 | 00:00:47 | 0.62 |
| 22 Oct, 24 | 15:19:44 | 01814577089 | 00:00:08 | 0.12 |
| 22 Oct, 24 | 16:07:18 | 01863351296 | 00:00:33 | 0.50 |
| 22 Oct, 24 | 16:47:41 | 01811100057 | 00:00:50 | 0.62 |
| 22 Oct, 24 | 17:21:40 | 01814577089 | 00:00:12 | 0.25 |
| 22 Oct, 24 | 21:37:05 | 01811100057 | 00:00:48 | 0.62 |





## Invoice

Account No. 306730744  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 23 Oct, 24       | 10:48:17 | 01811100057 | 00:00:10 | 0.12 |
| 23 Oct, 24       | 11:10:33 | 01987525008 | 00:00:28 | 0.37 |
| 23 Oct, 24       | 11:35:04 | 01971583245 | 00:00:33 | 0.50 |
| 23 Oct, 24       | 11:51:14 | 01866124286 | 00:00:28 | 0.37 |
| 23 Oct, 24       | 11:52:27 | 01866124286 | 00:01:30 | 1.12 |
| 23 Oct, 24       | 12:05:49 | 01814577089 | 00:00:12 | 0.25 |
| 23 Oct, 24       | 18:17:25 | 01517805957 | 00:01:50 | 1.37 |
| 24 Oct, 24       | 11:50:40 | 01953407313 | 00:01:28 | 1.12 |
| 24 Oct, 24       | 12:07:26 | 01518958993 | 00:01:13 | 1.00 |
| 24 Oct, 24       | 12:09:09 | 01787330088 | 00:02:59 | 2.25 |
| 24 Oct, 24       | 12:12:37 | 01863351296 | 00:00:58 | 0.75 |
| 24 Oct, 24       | 12:34:58 | 01517805957 | 00:01:16 | 1.00 |
| 24 Oct, 24       | 12:59:59 | 01518958993 | 00:00:58 | 0.75 |
| 24 Oct, 24       | 13:03:14 | 01819614668 | 00:02:46 | 2.12 |
| 24 Oct, 24       | 13:09:15 | 01517805957 | 00:01:49 | 1.37 |
| 24 Oct, 24       | 13:18:06 | 01681498629 | 00:01:58 | 1.50 |
| 24 Oct, 24       | 13:52:50 | 01953407313 | 00:01:51 | 1.50 |
| 24 Oct, 24       | 13:55:30 | 01518958993 | 00:00:48 | 0.62 |
| 24 Oct, 24       | 13:56:43 | 01814577089 | 00:00:42 | 0.62 |
| 24 Oct, 24       | 13:57:56 | 01863351296 | 00:00:22 | 0.37 |
| 24 Oct, 24       | 14:52:17 | 01568627511 | 00:01:32 | 1.25 |
| 24 Oct, 24       | 22:02:22 | 01517805957 | 00:00:28 | 0.37 |
| 26 Oct, 24       | 07:19:05 | 01814577089 | 00:00:34 | 0.50 |
| 26 Oct, 24       | 07:20:10 | 01518958993 | 00:01:33 | 1.25 |
| 26 Oct, 24       | 07:31:21 | 01863351296 | 00:01:13 | 1.00 |
| 26 Oct, 24       | 07:33:16 | 01953407313 | 00:01:31 | 1.25 |
| 26 Oct, 24       | 07:35:11 | 01518958993 | 00:00:54 | 0.75 |
| 26 Oct, 24       | 07:39:19 | 01787330088 | 00:00:26 | 0.37 |
| 26 Oct, 24       | 07:41:42 | 01608442990 | 00:00:56 | 0.75 |
| 27 Oct, 24       | 15:00:23 | 01953407313 | 00:00:41 | 0.62 |
| 27 Oct, 24       | 15:26:13 | 01819261911 | 00:01:33 | 1.25 |
| 28 Oct, 24       | 09:30:51 | 01517805957 | 00:00:36 | 0.50 |
| 28 Oct, 24       | 12:06:31 | 01863351296 | 00:00:22 | 0.37 |
| 28 Oct, 24       | 12:55:26 | 01863351296 | 00:01:29 | 1.12 |
| 28 Oct, 24       | 13:41:11 | 01517805957 | 00:00:08 | 0.12 |
| 28 Oct, 24       | 15:17:36 | 01815114322 | 00:02:27 | 1.87 |
| 29 Oct, 24       | 10:06:56 | 01814577089 | 00:00:15 | 0.25 |
| 29 Oct, 24       | 11:07:49 | 01675351724 | 00:00:15 | 0.25 |
| 29 Oct, 24       | 12:02:25 | 01814577089 | 00:00:07 | 0.12 |
| 29 Oct, 24       | 12:31:13 | 01953407313 | 00:00:11 | 0.25 |
| 29 Oct, 24       | 16:48:21 | 01811100057 | 00:00:31 | 0.50 |
| 30 Oct, 24       | 10:57:07 | 01990198078 | 00:00:34 | 0.50 |
| 30 Oct, 24       | 11:02:14 | 01517805957 | 00:00:13 | 0.25 |
| 30 Oct, 24       | 14:36:27 | 01990198078 | 00:00:17 | 0.25 |
| 30 Oct, 24       | 16:14:03 | 01817059173 | 00:00:20 | 0.25 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 30 Oct, 24   | 16:52:54 | 01568627511 | 00:02:21 | 1.87           |
| 30 Oct, 24   | 17:10:44 | 01815720276 | 00:00:23 | 0.37           |
| 31 Oct, 24   | 10:04:08 | 01814577089 | 00:00:26 | 0.37           |
| 31 Oct, 24   | 11:42:55 | 01814577089 | 00:00:07 | 0.12           |
| 31 Oct, 24   | 12:23:56 | 01814577089 | 00:00:13 | 0.25           |
| 31 Oct, 24   | 16:17:40 | 01814577089 | 00:00:16 | 0.25           |
| 31 Oct, 24   | 19:44:13 | 01814577089 | 00:00:11 | 0.25           |
| 31 Oct, 24   | 20:57:07 | 01814577089 | 00:00:22 | 0.37           |
| 31 Oct, 24   | 21:28:03 | 01814577089 | 00:00:10 | 0.12           |
| 31 Oct, 24   | 23:26:23 | 01814577089 | 00:00:18 | 0.25           |
| 31 Oct, 24   | 23:34:50 | 01814577089 | 00:00:21 | 0.37           |
| 31 Oct, 24   | 23:38:00 | 01953407313 | 00:00:24 | 0.37           |
| 01 Nov, 24   | 00:03:44 | 01819956199 | 00:01:29 | 1.12           |
| 01 Nov, 24   | 00:05:47 | 01814577089 | 00:00:51 | 0.75           |
| 01 Nov, 24   | 09:00:25 | 01976893262 | 00:01:03 | 0.87           |
| 01 Nov, 24   | 11:01:54 | 01568627511 | 00:01:25 | 1.12           |
| 01 Nov, 24   | 11:56:54 | 01572917804 | 00:03:25 | 2.62           |
| 02 Nov, 24   | 15:27:16 | 01814577089 | 00:00:50 | 0.62           |
| 02 Nov, 24   | 19:32:32 | 01814577089 | 00:00:19 | 0.25           |
| 02 Nov, 24   | 21:40:03 | 01819614668 | 00:00:51 | 0.75           |
| 02 Nov, 24   | 21:42:51 | 01681498629 | 00:00:17 | 0.25           |
| 02 Nov, 24   | 21:43:31 | 01681498629 | 00:01:06 | 0.87           |
| 02 Nov, 24   | 21:56:58 | 01819828500 | 00:01:49 | 1.37           |
| 02 Nov, 24   | 22:08:42 | 01814577089 | 00:00:26 | 0.37           |
| 02 Nov, 24   | 22:24:46 | 01814577089 | 00:00:09 | 0.12           |
| 02 Nov, 24   | 22:31:12 | 01814577089 | 00:00:20 | 0.25           |
| 02 Nov, 24   | 22:42:21 | 01814577089 | 00:00:19 | 0.25           |
| 02 Nov, 24   | 23:14:54 | 01814577089 | 00:00:15 | 0.25           |
| <b>Total</b> |          |             |          | <b>108.614</b> |

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 03 Oct, 24 | 22:13:44 | 01755582483 | 00:03:13 | 1.50 |
| 05 Oct, 24 | 13:05:39 | 01755583005 | 00:00:12 | 0.15 |
| 05 Oct, 24 | 22:09:28 | 01708168864 | 00:06:43 | 3.07 |
| 06 Oct, 24 | 11:10:32 | 01708168866 | 00:04:28 | 2.02 |
| 06 Oct, 24 | 13:41:16 | 01755583014 | 00:01:47 | 0.82 |
| 07 Oct, 24 | 10:32:27 | 01708168866 | 00:00:38 | 0.30 |
| 07 Oct, 24 | 11:01:36 | 01313096137 | 00:00:17 | 0.15 |
| 07 Oct, 24 | 12:09:22 | 01755583013 | 00:01:27 | 0.67 |
| 07 Oct, 24 | 19:28:47 | 01708168866 | 00:02:21 | 1.12 |
| 07 Oct, 24 | 22:44:32 | 01755583005 | 00:01:25 | 0.67 |
| 08 Oct, 24 | 17:13:00 | 01755583005 | 00:03:09 | 1.42 |
| 09 Oct, 24 | 14:41:08 | 01708168866 | 00:00:18 | 0.15 |
| 15 Oct, 24 | 12:33:04 | 01755582483 | 00:01:21 | 0.67 |
| 15 Oct, 24 | 16:17:31 | 01755583002 | 00:00:37 | 0.30 |
| 17 Oct, 24 | 12:55:12 | 01755583001 | 00:03:17 | 1.50 |



## Invoice

Account No. 306730744  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>CUG</b>   |          |             |          |               |
| 17 Oct, 24   | 17:05:15 | 01755583001 | 00:03:01 | 1.42          |
| 17 Oct, 24   | 17:09:23 | 01755583002 | 00:01:07 | 0.52          |
| 20 Oct, 24   | 16:13:24 | 01755583013 | 00:00:32 | 0.30          |
| 20 Oct, 24   | 22:39:09 | 01755583006 | 00:02:19 | 1.05          |
| 21 Oct, 24   | 12:26:10 | 01755583001 | 00:01:27 | 0.67          |
| 22 Oct, 24   | 12:19:27 | 01755583004 | 00:00:26 | 0.22          |
| 22 Oct, 24   | 15:37:36 | 01755583013 | 00:00:35 | 0.30          |
| 23 Oct, 24   | 12:06:36 | 01755583013 | 00:00:55 | 0.45          |
| 23 Oct, 24   | 14:43:09 | 01708168866 | 00:00:34 | 0.30          |
| 23 Oct, 24   | 15:53:06 | 01755583013 | 00:00:34 | 0.30          |
| 24 Oct, 24   | 10:59:57 | 01313096137 | 00:02:19 | 1.05          |
| 24 Oct, 24   | 12:04:03 | 01755583001 | 00:02:48 | 1.27          |
| 24 Oct, 24   | 13:40:04 | 01730794699 | 00:01:09 | 0.52          |
| 24 Oct, 24   | 13:42:07 | 01755607967 | 00:00:22 | 0.22          |
| 24 Oct, 24   | 13:49:42 | 01708168864 | 00:02:21 | 1.12          |
| 24 Oct, 24   | 14:26:27 | 01708168864 | 00:00:51 | 0.45          |
| 27 Oct, 24   | 15:02:39 | 01755583013 | 00:00:48 | 0.37          |
| 27 Oct, 24   | 15:29:54 | 01755583013 | 00:00:33 | 0.30          |
| 29 Oct, 24   | 13:07:40 | 01755583014 | 00:01:42 | 0.82          |
| 29 Oct, 24   | 15:03:42 | 01755583014 | 00:00:31 | 0.30          |
| 29 Oct, 24   | 15:55:55 | 01755583014 | 00:01:37 | 0.75          |
| <b>Total</b> |          |             |          | <b>27.274</b> |

### Customer Service Hotline

|            |          |     |          |      |
|------------|----------|-----|----------|------|
| 23 Oct, 24 | 15:09:44 | 121 | 00:04:44 | 0.00 |
|------------|----------|-----|----------|------|

**Total** **0.000**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 06 Oct, 24 | 11:45:48 | 8801856705909 | 1.00 | 0.50 |
| 22 Oct, 24 | 18:42:19 | 8801863351296 | 1    | 0.50 |
| 24 Oct, 24 | 14:00:03 | 8801953407313 | 1    | 0.50 |

**Total** **1.500**

### EDGE/3G Browsing & Content

|            |          |                              |         |      |
|------------|----------|------------------------------|---------|------|
| 02 Oct, 24 | 23:24:03 | rg00009000005Agpinter<br>net | 453.21  | 0.00 |
| 03 Oct, 24 | 16:37:02 | rg00009000005Agpinter<br>net | 136.159 | 0.00 |
| 03 Oct, 24 | 16:37:02 | rg00011000006Egpinter<br>net | 0.534   | 0.00 |
| 03 Oct, 24 | 21:16:41 | rg00009000005Agpinter<br>net | 582.612 | 0.00 |
| 04 Oct, 24 | 21:34:04 | rg00009000005Agpinter<br>net | 1.658   | 0.00 |
| 04 Oct, 24 | 21:34:44 | rg00011000006Egpinter<br>net | 0.196   | 0.00 |
| 04 Oct, 24 | 22:18:28 | rg00009000005Agpinter<br>net | 638.457 | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 05 Oct, 24 | 14:03:54 | rg00011000006Egpinter<br>net | 0.387    | 0.00 |
| 05 Oct, 24 | 17:27:22 | rg00009000005Agpinter<br>net | 65.398   | 0.00 |
| 05 Oct, 24 | 17:27:23 | rg00011000006Egpinter<br>net | 0.112    | 0.00 |
| 05 Oct, 24 | 19:09:05 | rg00009000005Agpinter<br>net | 248.099  | 0.00 |
| 05 Oct, 24 | 19:09:24 | rg00011000006Egpinter<br>net | 0.957    | 0.00 |
| 06 Oct, 24 | 00:16:59 | rg00009000005Agpinter<br>net | 662.367  | 0.00 |
| 06 Oct, 24 | 21:17:03 | rg00011000006Egpinter<br>net | 0.041    | 0.00 |
| 06 Oct, 24 | 22:17:13 | rg00009000005Agpinter<br>net | 407.267  | 0.00 |
| 07 Oct, 24 | 03:42:14 | rg00011000006Egpinter<br>net | 0.562    | 0.00 |
| 07 Oct, 24 | 09:13:21 | rg00009000005Agpinter<br>net | 673.751  | 0.00 |
| 08 Oct, 24 | 08:15:24 | rg00009000005Agpinter<br>net | 938.237  | 0.00 |
| 09 Oct, 24 | 10:22:09 | rg00009000005Agpinter<br>net | 4.838    | 0.00 |
| 09 Oct, 24 | 10:22:09 | rg00011000006Egpinter<br>net | 0.049    | 0.00 |
| 09 Oct, 24 | 11:25:04 | rg00011000006Egpinter<br>net | 0.12     | 0.00 |
| 09 Oct, 24 | 11:25:05 | rg00009000005Agpinter<br>net | 11.613   | 0.00 |
| 09 Oct, 24 | 14:11:29 | rg00011000006Egpinter<br>net | 0.065    | 0.00 |
| 09 Oct, 24 | 14:11:29 | rg00009000005Agpinter<br>net | 74.753   | 0.00 |
| 09 Oct, 24 | 15:37:22 | rg00009000005Agpinter<br>net | 784.658  | 0.00 |
| 09 Oct, 24 | 22:06:48 | rg00009000005Agpinter<br>net | 0.782    | 0.00 |
| 10 Oct, 24 | 02:20:36 | rg00009000005Agpinter<br>net | 43.604   | 0.00 |
| 10 Oct, 24 | 08:04:07 | rg00011000006Egpinter<br>net | 0.554    | 0.00 |
| 10 Oct, 24 | 12:57:48 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 10 Oct, 24 | 12:57:53 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 10 Oct, 24 | 13:02:20 | rg00009000005Agpinter<br>net | 0.022    | 0.00 |
| 10 Oct, 24 | 13:05:23 | rg00009000005Agpinter<br>net | 12.3     | 0.00 |
| 10 Oct, 24 | 13:07:23 | rg00011000006Egpinter<br>net | 0.459    | 0.00 |
| 10 Oct, 24 | 16:14:00 | rg00009000005Agpinter<br>net | 30.013   | 0.00 |



## Invoice

Account No. 306730744  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 16:14:01 | rg00011000006Egpinter | 0.146    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 22:34:24 | rg00009000005Agpinter | 0.326    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 09:04:26 | rg00009000005Agpinter | 29.781   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 12:00:06 | rg00009000005Agpinter | 0.358    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 13:20:19 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 13:21:51 | rg00009000005Agpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 13:48:16 | rg00009000005Agpinter | 122.165  | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:08:42 | rg00009000005Agpinter | 54.61    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:08:55 | rg00011000006Egpinter | 0.576    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 13:43:16 | rg00009000005Agpinter | 75.396   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 13:43:16 | rg00011000006Egpinter | 0.158    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:06:33 | rg00009000005Agpinter | 52.549   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 01:09:36 | rg00009000005Agpinter | 0.157    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 11:18:18 | rg00009000005Agpinter | 19.453   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:51:08 | rg00011000006Egpinter | 0.065    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:51:09 | rg00009000005Agpinter | 1.857    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 14:24:03 | rg00009000005Agpinter | 343.522  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:08:57 | rg00011000006Egpinter | 0.161    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 12:24:22 | rg00011000006Egpinter | 0.233    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 12:24:22 | rg00009000005Agpinter | 9.983    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 17:18:34 | rg00009000005Agpinter | 690.473  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 22:43:35 | rg00011000006Egpinter | 0.137    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 00:03:56 | rg00009000005Agpinter | 862.547  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:47:50 | rg00009000005Agpinter | 61.188   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:44:06 | rg00009000005Agpinter | 109.011  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 07:45:16 | rg00009000005Agpinter | 141.171  | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 16 Oct, 24 | 12:42:49 | rg00011000006Egpinter | 0.257    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 23:54:20 | rg00009000005Agpinter | 364.594  | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 23:54:29 | rg00011000006Egpinter | 3.118    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 03:03:42 | rg00009000005Agpinter | 468.823  | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:35:03 | rg00011000006Egpinter | 0.861    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:22:26 | rg00009000005Agpinter | 124.82   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 23:39:00 | rg00009000005Agpinter | 983.538  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 13:44:48 | rg00011000006Egpinter | 0.954    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 16:52:28 | rg00009000005Agpinter | 7.611    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:40:22 | rg00009000005Agpinter | 0.781    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:41:03 | rg00011000006Egpinter | 443.789  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:46:26 | rg00009000005Agpinter | 0.782    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:52:57 | rg00009000005Agpinter | 3.419    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 19:24:22 | rg00009000005Agpinter | 1.225    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:56:06 | rg00011000006Egpinter | 2.799    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:40:27 | rg00009000005Agpinter | 312.154  | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:24:20 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 15:43:43 | rg00009000005Agpinter | 98.02    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 08:06:54 | rg00011000006Egpinter | 0.052    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:47:41 | rg00009000005Agpinter | 67.067   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:47:41 | rg00011000006Egpinter | 0.269    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 17:19:54 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 17:33:40 | rg00009000005Agpinter | 315.811  | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:44:21 | rg00009000005Agpinter | 11.408   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 16:07:53 | rg00009000005Agpinter | 123.061  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 08:32:13 | rg00011000006Egpinter | 0.305    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 20:58:02 | rg00009000005Agpinter | 165.147  | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 306730744  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 24 Oct, 24                            | 07:40:32 | rg00009000005Agpinter<br>net | 105.427  | 0.00 |
| 24 Oct, 24                            | 12:10:33 | rg00009000005Agpinter<br>net | 2.304    | 0.00 |
| 24 Oct, 24                            | 14:24:33 | rg00009000005Agpinter<br>net | 0.221    | 0.00 |
| 24 Oct, 24                            | 14:26:16 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 24 Oct, 24                            | 14:33:18 | rg00011000006Egpinter<br>net | 0.634    | 0.00 |
| 24 Oct, 24                            | 14:33:18 | rg00009000005Agpinter<br>net | 255.556  | 0.00 |
| 24 Oct, 24                            | 19:26:42 | rg00009000005Agpinter<br>net | 179.873  | 0.00 |
| 25 Oct, 24                            | 14:08:41 | rg00009000005Agpinter<br>net | 41.022   | 0.00 |
| 25 Oct, 24                            | 17:26:50 | rg00009000005Agpinter<br>net | 272.069  | 0.00 |
| 25 Oct, 24                            | 17:26:50 | rg00011000006Egpinter<br>net | 1.136    | 0.00 |
| 25 Oct, 24                            | 23:44:36 | rg00009000005Agpinter<br>net | 2.485    | 0.00 |
| 26 Oct, 24                            | 04:24:27 | rg00009000005Agpinter<br>net | 78.245   | 0.00 |
| 26 Oct, 24                            | 08:29:42 | rg00009000005Agpinter<br>net | 65.758   | 0.00 |
| 26 Oct, 24                            | 12:59:42 | rg00009000005Agpinter<br>net | 27.69    | 0.00 |
| 27 Oct, 24                            | 00:59:45 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 27 Oct, 24                            | 06:29:58 | rg00009000005Agpinter<br>net | 655.812  | 0.00 |
| 27 Oct, 24                            | 16:48:26 | rg00011000006Egpinter<br>net | 1.229    | 0.00 |
| 27 Oct, 24                            | 20:09:05 | rg00009000005Agpinter<br>net | 94.407   | 0.00 |
| 28 Oct, 24                            | 13:51:16 | rg00011000006Egpinter<br>net | 0.227    | 0.00 |
| 28 Oct, 24                            | 18:09:21 | rg00009000005Agpinter<br>net | 129.993  | 0.00 |
| 28 Oct, 24                            | 23:09:23 | rg00009000005Agpinter<br>net | 165.154  | 0.00 |
| 29 Oct, 24                            | 14:32:05 | rg00009000005Agpinter<br>net | 119.71   | 0.00 |
| 29 Oct, 24                            | 16:12:31 | rg00011000006Egpinter<br>net | 0.208    | 0.00 |
| 29 Oct, 24                            | 16:12:31 | rg00009000005Agpinter<br>net | 39.214   | 0.00 |
| 29 Oct, 24                            | 17:19:02 | rg00009000005Agpinter<br>net | 471.948  | 0.00 |
| 30 Oct, 24                            | 09:29:10 | rg00011000006Egpinter<br>net | 0.081    | 0.00 |
| 30 Oct, 24                            | 16:50:16 | rg00009000005Agpinter        | 0.004    | 0.00 |

| Date         | Time     | No. Called                   | Duration | BDT          |
|--------------|----------|------------------------------|----------|--------------|
| 30 Oct, 24   | 16:59:47 | rg00009000005Agpinter<br>net | 85.178   | 0.00         |
| 30 Oct, 24   | 22:39:58 | rg00011000006Egpinter<br>net | 0.127    | 0.00         |
| 31 Oct, 24   | 10:14:32 | rg00009000005Agpinter<br>net | 184.543  | 0.00         |
| 31 Oct, 24   | 15:09:32 | rg00011000006Egpinter<br>net | 9.921    | 0.00         |
| 31 Oct, 24   | 18:06:04 | rg00009000005Agpinter<br>net | 302.631  | 0.00         |
| 01 Nov, 24   | 03:06:06 | rg00009000005Agpinter<br>net | 103.159  | 0.00         |
| 01 Nov, 24   | 07:44:05 | rg00009000005Agpinter<br>net | 0.007    | 0.00         |
| 01 Nov, 24   | 13:05:36 | rg00009000005Agpinter<br>net | 309.435  | 0.00         |
| 01 Nov, 24   | 16:39:27 | rg00009000005Agpinter<br>net | 138.821  | 0.00         |
| 01 Nov, 24   | 20:56:49 | rg00009000005Agpinter<br>net | 513.339  | 0.00         |
| 02 Nov, 24   | 13:07:33 | rg00011000006Egpinter<br>net | 4.525    | 0.00         |
| 02 Nov, 24   | 18:10:31 | rg00011000006Egpinter<br>net | 0.109    | 0.00         |
| 02 Nov, 24   | 18:10:31 | rg00009000005Agpinter<br>net | 58.679   | 0.00         |
| <b>Total</b> |          |                              |          | <b>0.000</b> |

## 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: B1-93397503\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 917.00     | BDT |
| Payments :              | 502.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 466.26     | BDT |
| Total Due :             | 881.26     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:02:02                  | 0:00:00     | 97.29         |
| GP-Others                                       | 3:43:25                  | 0:00:00     | 181.55        |
| CUG                                             | 1:27:21                  | 0:00:00     | 40.25         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 12.00                    | 0.00        | 6.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 24459.38 MB              | 24449.05 MB | 10.38         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>60.37</b>  |
| Data (15%)                                      |                          |             | 1.87          |
| Non Data (15%)                                  |                          |             | 58.50         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>67.07</b>  |
| Data (20%)                                      |                          |             | 2.08          |
| Non Data (20%)                                  |                          |             | 65.00         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.35</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>10.38</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>325.09</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>466.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>127.44</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 16 Oct, 24 | 20:39:38 | 01717378686 | 00:00:24 | 0.37 |
| 03 Oct, 24   | 01:10:37 | 01784705308 | 00:00:29 | 0.37 | 17 Oct, 24 | 09:24:48 | 01319019213 | 00:00:50 | 0.62 |
| 03 Oct, 24   | 12:11:00 | 01711225949 | 00:00:30 | 0.37 | 17 Oct, 24 | 13:37:42 | 01759029213 | 00:00:10 | 0.12 |
| 03 Oct, 24   | 18:13:51 | 01714443173 | 00:07:22 | 5.62 | 17 Oct, 24 | 15:32:11 | 01708112224 | 00:01:57 | 1.50 |
| 04 Oct, 24   | 18:38:08 | 01729535423 | 00:00:42 | 0.62 | 17 Oct, 24 | 15:42:16 | 01708112224 | 00:00:44 | 0.62 |
| 06 Oct, 24   | 11:46:03 | 01712695195 | 00:02:07 | 1.62 | 17 Oct, 24 | 16:03:59 | 01718412333 | 00:00:12 | 0.25 |
| 06 Oct, 24   | 12:20:16 | 01731888224 | 00:01:52 | 1.50 | 17 Oct, 24 | 17:45:45 | 01784705308 | 00:00:11 | 0.25 |
| 06 Oct, 24   | 12:38:05 | 01731888224 | 00:01:14 | 1.00 | 17 Oct, 24 | 18:25:03 | 01755554610 | 00:01:26 | 1.12 |
| 06 Oct, 24   | 13:22:08 | 01733908274 | 00:00:44 | 0.62 | 17 Oct, 24 | 18:47:03 | 01755554610 | 00:00:22 | 0.37 |
| 06 Oct, 24   | 14:15:57 | 01711082494 | 00:04:27 | 3.37 | 19 Oct, 24 | 12:21:29 | 01784705308 | 00:01:07 | 0.87 |
| 07 Oct, 24   | 11:25:56 | 01729346902 | 00:00:53 | 0.75 | 19 Oct, 24 | 12:56:56 | 01716076609 | 00:02:07 | 1.62 |
| 07 Oct, 24   | 14:13:09 | 01761426371 | 00:01:43 | 1.37 | 19 Oct, 24 | 18:35:23 | 01784705308 | 00:02:55 | 2.25 |
| 07 Oct, 24   | 14:44:16 | 01759029213 | 00:00:25 | 0.37 | 19 Oct, 24 | 19:03:45 | 01755554610 | 00:00:21 | 0.37 |
| 07 Oct, 24   | 14:49:01 | 01759029213 | 00:01:05 | 0.87 | 20 Oct, 24 | 09:13:38 | 01759029213 | 00:00:08 | 0.12 |
| 07 Oct, 24   | 16:08:59 | 01794750488 | 00:00:34 | 0.50 | 20 Oct, 24 | 12:46:39 | 01784705308 | 00:00:23 | 0.37 |
| 08 Oct, 24   | 13:17:29 | 01757371361 | 00:00:34 | 0.50 | 20 Oct, 24 | 19:20:32 | 01755636946 | 00:08:30 | 6.37 |
| 08 Oct, 24   | 14:52:43 | 01792639541 | 00:00:06 | 0.12 | 21 Oct, 24 | 11:26:54 | 01792639541 | 00:00:18 | 0.25 |
| 08 Oct, 24   | 15:13:59 | 01792639541 | 00:00:16 | 0.25 | 22 Oct, 24 | 05:47:10 | 01792639541 | 00:00:32 | 0.50 |
| 08 Oct, 24   | 17:27:02 | 01730061740 | 00:00:26 | 0.37 | 22 Oct, 24 | 11:19:33 | 01715569361 | 00:02:30 | 1.87 |
| 08 Oct, 24   | 18:05:43 | 01717378686 | 00:01:11 | 1.00 | 22 Oct, 24 | 15:12:04 | 01770525221 | 00:00:47 | 0.62 |
| 09 Oct, 24   | 10:20:42 | 01759029213 | 00:00:15 | 0.25 | 22 Oct, 24 | 15:35:58 | 01770525221 | 00:00:37 | 0.50 |
| 09 Oct, 24   | 11:18:25 | 01730061740 | 00:00:11 | 0.25 | 22 Oct, 24 | 22:28:01 | 01759029213 | 00:00:10 | 0.12 |
| 09 Oct, 24   | 14:30:54 | 01309583245 | 00:00:14 | 0.25 | 23 Oct, 24 | 11:37:51 | 01715569361 | 00:02:58 | 2.25 |
| 09 Oct, 24   | 15:17:55 | 01794750488 | 00:00:17 | 0.25 | 23 Oct, 24 | 14:32:23 | 01784705308 | 00:01:43 | 1.37 |
| 09 Oct, 24   | 18:03:23 | 01715569361 | 00:01:13 | 1.00 | 23 Oct, 24 | 17:57:26 | 01718599699 | 00:01:40 | 1.25 |
| 10 Oct, 24   | 18:32:14 | 01332805425 | 00:00:39 | 0.50 | 23 Oct, 24 | 18:58:25 | 01771555662 | 00:01:23 | 1.12 |
| 14 Oct, 24   | 11:56:52 | 01309770544 | 00:00:19 | 0.25 | 24 Oct, 24 | 14:12:26 | 01716823090 | 00:00:17 | 0.25 |
| 14 Oct, 24   | 12:18:45 | 01759029213 | 00:00:08 | 0.12 | 24 Oct, 24 | 14:30:12 | 01794750488 | 00:00:15 | 0.25 |
| 14 Oct, 24   | 12:45:07 | 01716467973 | 00:01:57 | 1.50 | 25 Oct, 24 | 11:16:23 | 01735731371 | 00:02:07 | 1.62 |
| 14 Oct, 24   | 16:22:19 | 01754129311 | 00:01:35 | 1.25 | 27 Oct, 24 | 15:01:56 | 01718412333 | 00:03:04 | 2.37 |
| 14 Oct, 24   | 16:52:57 | 01794750488 | 00:03:39 | 2.75 | 27 Oct, 24 | 16:11:31 | 01718412333 | 00:00:42 | 0.62 |
| 14 Oct, 24   | 17:00:58 | 01716823090 | 00:01:39 | 1.25 | 27 Oct, 24 | 16:21:04 | 01716823090 | 00:00:25 | 0.37 |
| 14 Oct, 24   | 18:13:40 | 01792639541 | 00:00:50 | 0.62 | 27 Oct, 24 | 16:25:04 | 01770525221 | 00:00:46 | 0.62 |
| 14 Oct, 24   | 18:41:02 | 01715569361 | 00:00:33 | 0.50 | 27 Oct, 24 | 16:45:07 | 01716823090 | 00:00:14 | 0.25 |
| 14 Oct, 24   | 19:20:25 | 01715569361 | 00:02:51 | 2.25 | 28 Oct, 24 | 13:32:04 | 01759029213 | 00:00:09 | 0.12 |
| 14 Oct, 24   | 20:47:36 | 01754129311 | 00:01:55 | 1.50 | 28 Oct, 24 | 14:57:46 | 01716823090 | 00:02:16 | 1.75 |
| 14 Oct, 24   | 21:18:01 | 01754129311 | 00:00:31 | 0.50 | 28 Oct, 24 | 16:25:00 | 01716823090 | 00:00:14 | 0.25 |
| 14 Oct, 24   | 21:42:23 | 01711082494 | 00:07:00 | 5.25 | 28 Oct, 24 | 20:05:19 | 01759029213 | 00:00:11 | 0.25 |
| 15 Oct, 24   | 09:37:37 | 01792639541 | 00:00:33 | 0.50 | 29 Oct, 24 | 13:53:02 | 01731888224 | 00:06:22 | 4.87 |
| 15 Oct, 24   | 14:15:37 | 01759029213 | 00:00:30 | 0.37 | 29 Oct, 24 | 18:05:06 | 01755554610 | 00:01:05 | 0.87 |
| 15 Oct, 24   | 18:04:32 | 01717378686 | 00:00:51 | 0.75 | 29 Oct, 24 | 18:08:52 | 01755554610 | 00:00:14 | 0.25 |
| 15 Oct, 24   | 19:44:50 | 01759029213 | 00:00:32 | 0.50 | 30 Oct, 24 | 13:45:13 | 01759029213 | 00:00:11 | 0.25 |
| 15 Oct, 24   | 21:32:24 | 01759029213 | 00:00:08 | 0.12 | 30 Oct, 24 | 17:07:02 | 01717378686 | 00:04:18 | 3.25 |
| 16 Oct, 24   | 20:07:12 | 01759029213 | 00:00:08 | 0.12 | 30 Oct, 24 | 19:06:01 | 01717378686 | 00:00:09 | 0.12 |
| 16 Oct, 24   | 20:37:47 | 01718599699 | 00:00:57 | 0.75 | 30 Oct, 24 | 19:38:37 | 01717378686 | 00:00:52 | 0.75 |





## Invoice

Account No. 306730721  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration      | BDT  |
|--------------|----------|-------------|---------------|------|
| <b>GP-GP</b> |          |             |               |      |
| 31 Oct, 24   | 09:28:41 | 01733274574 | 00:00:23      | 0.37 |
| 31 Oct, 24   | 15:38:40 | 01759029213 | 00:00:58      | 0.75 |
| 31 Oct, 24   | 16:25:36 | 01759029213 | 00:00:07      | 0.12 |
| 31 Oct, 24   | 21:32:07 | 01711225949 | 00:01:13      | 1.00 |
| 31 Oct, 24   | 21:53:48 | 01711225949 | 00:00:34      | 0.50 |
| 01 Nov, 24   | 17:46:08 | 01759029213 | 00:02:08      | 1.62 |
| 01 Nov, 24   | 18:19:23 | 01794333310 | 00:00:09      | 0.12 |
| 02 Nov, 24   | 09:35:54 | 01759029213 | 00:00:21      | 0.37 |
| 02 Nov, 24   | 10:10:37 | 01759029213 | 00:00:18      | 0.25 |
| 02 Nov, 24   | 10:28:09 | 01759029213 | 00:00:25      | 0.37 |
| 02 Nov, 24   | 11:22:43 | 01759029213 | 00:00:23      | 0.37 |
| 02 Nov, 24   | 11:46:35 | 01759029213 | 00:00:27      | 0.37 |
| 02 Nov, 24   | 12:01:58 | 01759029213 | 00:00:15      | 0.25 |
| <b>Total</b> |          |             | <b>97.291</b> |      |

|                  |          |             |          |      |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 09:39:55 | 01953407313 | 00:00:08 | 0.12 |
| 03 Oct, 24       | 09:40:30 | 01819956199 | 00:00:10 | 0.12 |
| 03 Oct, 24       | 10:42:03 | 01953407313 | 00:00:58 | 0.75 |
| 03 Oct, 24       | 10:57:23 | 01819310442 | 00:00:19 | 0.25 |
| 03 Oct, 24       | 12:08:51 | 01819310442 | 00:00:39 | 0.50 |
| 03 Oct, 24       | 12:22:32 | 01816298378 | 00:06:02 | 4.62 |
| 03 Oct, 24       | 12:35:49 | 01953407313 | 00:00:14 | 0.25 |
| 03 Oct, 24       | 13:26:55 | 01953407313 | 00:00:06 | 0.12 |
| 03 Oct, 24       | 15:42:00 | 01815720276 | 00:00:11 | 0.25 |
| 03 Oct, 24       | 18:04:52 | 01953407313 | 00:00:15 | 0.25 |
| 04 Oct, 24       | 06:10:00 | 01815853432 | 00:00:09 | 0.12 |
| 04 Oct, 24       | 06:17:33 | 01819956199 | 00:00:33 | 0.50 |
| 04 Oct, 24       | 07:36:03 | 01819956199 | 00:00:40 | 0.50 |
| 04 Oct, 24       | 11:54:52 | 01819956199 | 00:00:41 | 0.62 |
| 04 Oct, 24       | 12:11:11 | 01819956199 | 00:00:23 | 0.37 |
| 04 Oct, 24       | 14:05:59 | 01819956199 | 00:00:14 | 0.25 |
| 04 Oct, 24       | 19:22:28 | 01819956199 | 00:00:11 | 0.25 |
| 04 Oct, 24       | 20:05:54 | 01819956199 | 00:00:20 | 0.25 |
| 04 Oct, 24       | 21:30:54 | 01819956199 | 00:00:21 | 0.37 |
| 05 Oct, 24       | 13:19:54 | 01621780365 | 00:02:20 | 1.75 |
| 05 Oct, 24       | 13:40:28 | 01844123987 | 00:01:14 | 1.00 |
| 05 Oct, 24       | 18:23:30 | 01819956199 | 00:00:22 | 0.37 |
| 06 Oct, 24       | 09:14:20 | 01815720276 | 00:00:22 | 0.37 |
| 06 Oct, 24       | 09:15:45 | 01815720276 | 00:00:11 | 0.25 |
| 06 Oct, 24       | 10:48:04 | 01811100057 | 00:02:07 | 1.62 |
| 06 Oct, 24       | 14:12:43 | 01847128197 | 00:01:00 | 0.75 |
| 06 Oct, 24       | 14:21:14 | 01815720276 | 00:00:15 | 0.25 |
| 06 Oct, 24       | 14:43:02 | 01537418735 | 00:01:15 | 1.00 |
| 06 Oct, 24       | 14:50:38 | 01819956199 | 00:00:09 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 06 Oct, 24 | 14:53:29 | 01811100057 | 00:00:26 | 0.37 |
| 06 Oct, 24 | 15:01:16 | 01811100057 | 00:00:38 | 0.50 |
| 06 Oct, 24 | 19:15:17 | 01847310531 | 00:04:47 | 3.62 |
| 07 Oct, 24 | 08:38:59 | 01819956199 | 00:00:28 | 0.37 |
| 07 Oct, 24 | 09:15:16 | 01815853432 | 00:00:17 | 0.25 |
| 07 Oct, 24 | 09:24:25 | 01612421683 | 00:00:33 | 0.50 |
| 07 Oct, 24 | 09:37:58 | 01819956199 | 00:00:19 | 0.25 |
| 07 Oct, 24 | 14:09:33 | 01819956199 | 00:00:10 | 0.12 |
| 07 Oct, 24 | 14:45:08 | 01814577089 | 00:00:11 | 0.25 |
| 07 Oct, 24 | 16:01:13 | 01847128197 | 00:00:34 | 0.50 |
| 07 Oct, 24 | 16:23:11 | 01518461918 | 00:01:37 | 1.25 |
| 07 Oct, 24 | 21:00:00 | 01917663314 | 00:02:45 | 2.12 |
| 08 Oct, 24 | 00:00:40 | 01811100057 | 00:00:40 | 0.50 |
| 08 Oct, 24 | 09:21:04 | 01819956199 | 00:00:14 | 0.25 |
| 08 Oct, 24 | 09:30:36 | 01819956199 | 00:00:14 | 0.25 |
| 08 Oct, 24 | 10:11:11 | 01917663314 | 00:00:58 | 0.75 |
| 08 Oct, 24 | 11:31:49 | 01890814925 | 00:00:35 | 0.50 |
| 08 Oct, 24 | 13:45:19 | 01847128197 | 00:01:59 | 1.50 |
| 08 Oct, 24 | 17:12:31 | 01402647490 | 00:00:07 | 0.12 |
| 08 Oct, 24 | 17:14:45 | 01402647490 | 00:01:10 | 0.87 |
| 08 Oct, 24 | 17:28:13 | 01834618228 | 00:00:31 | 0.50 |
| 08 Oct, 24 | 17:34:41 | 01819614668 | 00:01:26 | 1.12 |
| 08 Oct, 24 | 18:47:33 | 01847310531 | 00:04:01 | 3.12 |
| 08 Oct, 24 | 19:03:10 | 01917663314 | 00:10:01 | 7.62 |
| 09 Oct, 24 | 09:52:35 | 01953407313 | 00:00:26 | 0.37 |
| 09 Oct, 24 | 11:02:46 | 01818677547 | 00:02:05 | 1.62 |
| 09 Oct, 24 | 12:58:47 | 01834618228 | 00:00:25 | 0.37 |
| 09 Oct, 24 | 14:18:00 | 01953407313 | 00:00:13 | 0.25 |
| 09 Oct, 24 | 14:20:08 | 01920477041 | 00:00:50 | 0.62 |
| 09 Oct, 24 | 14:32:20 | 01516706361 | 00:00:20 | 0.25 |
| 09 Oct, 24 | 15:47:54 | 01681498629 | 00:01:11 | 1.00 |
| 09 Oct, 24 | 18:01:28 | 01815853432 | 00:01:00 | 0.75 |
| 09 Oct, 24 | 18:36:40 | 01819956199 | 00:00:17 | 0.25 |
| 09 Oct, 24 | 18:57:32 | 01815853432 | 00:00:22 | 0.37 |
| 09 Oct, 24 | 18:59:56 | 01815853432 | 00:00:26 | 0.37 |
| 09 Oct, 24 | 19:04:21 | 01815853432 | 00:00:22 | 0.37 |
| 09 Oct, 24 | 19:06:22 | 01815853432 | 00:00:21 | 0.37 |
| 09 Oct, 24 | 19:57:30 | 01815853432 | 00:01:55 | 1.50 |
| 10 Oct, 24 | 18:31:18 | 01847310531 | 00:00:43 | 0.62 |
| 10 Oct, 24 | 18:33:13 | 01847310531 | 00:00:59 | 0.75 |
| 11 Oct, 24 | 14:49:26 | 01851465171 | 00:01:26 | 1.12 |
| 13 Oct, 24 | 11:40:05 | 01815853432 | 00:00:46 | 0.62 |
| 14 Oct, 24 | 08:06:08 | 01815853432 | 00:00:16 | 0.25 |
| 14 Oct, 24 | 09:51:34 | 01516706361 | 00:01:31 | 1.25 |
| 14 Oct, 24 | 14:03:05 | 01819956199 | 00:00:14 | 0.25 |



## Invoice

Account No. 306730721  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 14 Oct, 24       | 14:03:49 | 01622267161 | 00:00:37 | 0.50 |
| 14 Oct, 24       | 14:06:14 | 01622267161 | 00:00:07 | 0.12 |
| 14 Oct, 24       | 14:42:43 | 01815853432 | 00:00:17 | 0.25 |
| 14 Oct, 24       | 15:42:28 | 01815853432 | 00:00:09 | 0.12 |
| 14 Oct, 24       | 17:05:17 | 01831359085 | 00:03:29 | 2.62 |
| 14 Oct, 24       | 17:17:23 | 01815853432 | 00:00:45 | 0.62 |
| 14 Oct, 24       | 17:18:23 | 01831359085 | 00:00:36 | 0.50 |
| 14 Oct, 24       | 17:40:12 | 01928166707 | 00:04:59 | 3.75 |
| 14 Oct, 24       | 18:02:33 | 01622267161 | 00:02:36 | 2.00 |
| 14 Oct, 24       | 18:05:36 | 01847128197 | 00:02:07 | 1.62 |
| 14 Oct, 24       | 18:53:05 | 01847128197 | 00:00:16 | 0.25 |
| 14 Oct, 24       | 19:04:20 | 01847128197 | 00:00:32 | 0.50 |
| 14 Oct, 24       | 20:59:43 | 01819540316 | 00:00:29 | 0.37 |
| 14 Oct, 24       | 21:14:09 | 01836799009 | 00:00:57 | 0.75 |
| 14 Oct, 24       | 22:27:16 | 01819956199 | 00:03:46 | 2.87 |
| 15 Oct, 24       | 07:27:26 | 01819956199 | 00:00:20 | 0.25 |
| 15 Oct, 24       | 07:57:57 | 01815853432 | 00:00:42 | 0.62 |
| 15 Oct, 24       | 08:50:45 | 01819956199 | 00:00:36 | 0.50 |
| 15 Oct, 24       | 09:07:37 | 01819956199 | 00:00:26 | 0.37 |
| 15 Oct, 24       | 09:47:45 | 01953407313 | 00:00:40 | 0.50 |
| 15 Oct, 24       | 10:48:54 | 01953407313 | 00:00:14 | 0.25 |
| 15 Oct, 24       | 12:04:36 | 01831359085 | 00:01:10 | 0.87 |
| 15 Oct, 24       | 14:51:59 | 01953407313 | 00:00:13 | 0.25 |
| 15 Oct, 24       | 16:48:23 | 01917663314 | 00:00:49 | 0.62 |
| 15 Oct, 24       | 17:27:26 | 01819956199 | 00:00:26 | 0.37 |
| 15 Oct, 24       | 17:43:13 | 01953407313 | 00:00:16 | 0.25 |
| 15 Oct, 24       | 19:46:02 | 01819956199 | 00:00:14 | 0.25 |
| 15 Oct, 24       | 21:51:25 | 01819956199 | 00:00:11 | 0.25 |
| 15 Oct, 24       | 23:00:45 | 01953407313 | 00:01:32 | 1.25 |
| 16 Oct, 24       | 00:24:13 | 01819956199 | 00:00:11 | 0.25 |
| 16 Oct, 24       | 11:08:52 | 01953407313 | 00:00:01 | 0.12 |
| 16 Oct, 24       | 13:56:51 | 01831359085 | 00:00:31 | 0.50 |
| 16 Oct, 24       | 20:21:08 | 01834618228 | 00:00:34 | 0.50 |
| 16 Oct, 24       | 20:40:27 | 01834618228 | 00:01:04 | 0.87 |
| 17 Oct, 24       | 08:54:29 | 01815720276 | 00:00:17 | 0.25 |
| 17 Oct, 24       | 13:38:21 | 01815720276 | 00:00:22 | 0.37 |
| 17 Oct, 24       | 13:54:47 | 01815720276 | 00:00:14 | 0.25 |
| 17 Oct, 24       | 17:05:30 | 01819956199 | 00:00:12 | 0.25 |
| 17 Oct, 24       | 19:16:01 | 01568936260 | 00:00:12 | 0.25 |
| 18 Oct, 24       | 07:05:09 | 01819956199 | 00:00:17 | 0.25 |
| 18 Oct, 24       | 07:41:26 | 01819956199 | 00:00:32 | 0.50 |
| 18 Oct, 24       | 07:53:38 | 01819956199 | 00:00:11 | 0.25 |
| 18 Oct, 24       | 15:17:50 | 01819956199 | 00:00:18 | 0.25 |
| 18 Oct, 24       | 15:28:54 | 01819956199 | 00:00:18 | 0.25 |
| 19 Oct, 24       | 09:54:07 | 01819956199 | 00:01:03 | 0.87 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 19 Oct, 24 | 10:28:35 | 01815853432 | 00:00:10 | 0.12 |
| 19 Oct, 24 | 10:53:29 | 01819956199 | 00:00:19 | 0.25 |
| 19 Oct, 24 | 12:20:19 | 01819956199 | 00:00:13 | 0.25 |
| 19 Oct, 24 | 12:45:27 | 01911119070 | 00:00:14 | 0.25 |
| 19 Oct, 24 | 13:32:47 | 01819956199 | 00:00:37 | 0.50 |
| 19 Oct, 24 | 15:06:32 | 01819956199 | 00:00:17 | 0.25 |
| 19 Oct, 24 | 17:59:29 | 01819956199 | 00:00:07 | 0.12 |
| 19 Oct, 24 | 18:05:02 | 01819956199 | 00:00:41 | 0.62 |
| 19 Oct, 24 | 18:07:02 | 01819956199 | 00:01:02 | 0.87 |
| 20 Oct, 24 | 09:14:19 | 01953407313 | 00:00:20 | 0.25 |
| 20 Oct, 24 | 09:43:30 | 01953407313 | 00:00:13 | 0.25 |
| 20 Oct, 24 | 09:44:17 | 01819956199 | 00:00:15 | 0.25 |
| 20 Oct, 24 | 10:23:31 | 01819956199 | 00:00:15 | 0.25 |
| 20 Oct, 24 | 10:31:52 | 01913808847 | 00:00:09 | 0.12 |
| 20 Oct, 24 | 10:57:33 | 01815853432 | 00:00:21 | 0.37 |
| 20 Oct, 24 | 12:44:29 | 01819956199 | 00:00:19 | 0.25 |
| 20 Oct, 24 | 14:02:10 | 01815720276 | 00:00:48 | 0.62 |
| 20 Oct, 24 | 19:04:20 | 01683888494 | 00:01:32 | 1.25 |
| 21 Oct, 24 | 09:16:11 | 01612421683 | 00:00:30 | 0.37 |
| 21 Oct, 24 | 09:18:34 | 01819956199 | 00:00:22 | 0.37 |
| 21 Oct, 24 | 09:32:58 | 01612421683 | 00:00:24 | 0.37 |
| 21 Oct, 24 | 09:58:26 | 01819956199 | 00:00:15 | 0.25 |
| 21 Oct, 24 | 11:27:39 | 01920066880 | 00:01:12 | 1.00 |
| 21 Oct, 24 | 11:58:27 | 01847128197 | 00:00:18 | 0.25 |
| 21 Oct, 24 | 12:50:14 | 01819956199 | 00:00:52 | 0.75 |
| 21 Oct, 24 | 13:21:00 | 01819346159 | 00:01:19 | 1.00 |
| 21 Oct, 24 | 15:28:18 | 01819956199 | 00:00:08 | 0.12 |
| 21 Oct, 24 | 17:26:59 | 01834618228 | 00:03:52 | 3.00 |
| 21 Oct, 24 | 18:45:15 | 01819956199 | 00:00:20 | 0.25 |
| 22 Oct, 24 | 05:09:20 | 01819956199 | 00:00:34 | 0.50 |
| 22 Oct, 24 | 05:44:40 | 01819956199 | 00:00:12 | 0.25 |
| 22 Oct, 24 | 05:51:21 | 01847128197 | 00:00:16 | 0.25 |
| 22 Oct, 24 | 06:13:24 | 01847128197 | 00:00:32 | 0.50 |
| 22 Oct, 24 | 06:27:26 | 01819956199 | 00:00:33 | 0.50 |
| 22 Oct, 24 | 06:28:23 | 01847128197 | 00:00:25 | 0.37 |
| 22 Oct, 24 | 08:59:05 | 01819956199 | 00:00:17 | 0.25 |
| 22 Oct, 24 | 11:28:08 | 01822890708 | 00:02:35 | 2.00 |
| 22 Oct, 24 | 16:12:12 | 01953407313 | 00:00:59 | 0.75 |
| 22 Oct, 24 | 16:15:00 | 01953407313 | 00:01:39 | 1.25 |
| 22 Oct, 24 | 17:50:00 | 01819956199 | 00:00:13 | 0.25 |
| 22 Oct, 24 | 18:18:33 | 01827326021 | 00:01:07 | 0.87 |
| 23 Oct, 24 | 09:35:01 | 01953407313 | 00:00:17 | 0.25 |
| 23 Oct, 24 | 10:39:43 | 01558863057 | 00:05:59 | 4.50 |
| 23 Oct, 24 | 11:46:05 | 01815720276 | 00:00:24 | 0.37 |
| 23 Oct, 24 | 13:49:10 | 01979890708 | 00:04:18 | 3.25 |
| 23 Oct, 24 | 13:56:04 | 01616626525 | 00:00:46 | 0.62 |



# Invoice

Account No. 306730721  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 23 Oct, 24       | 14:16:59 | 01912507230 | 00:04:39 | 3.50 |
| 23 Oct, 24       | 14:27:21 | 01810688042 | 00:01:10 | 0.87 |
| 23 Oct, 24       | 15:32:05 | 01917663314 | 00:01:34 | 1.25 |
| 23 Oct, 24       | 15:53:07 | 01819956199 | 00:00:11 | 0.25 |
| 23 Oct, 24       | 16:24:50 | 01976558704 | 00:00:30 | 0.37 |
| 23 Oct, 24       | 17:06:27 | 01616626525 | 00:01:26 | 1.12 |
| 23 Oct, 24       | 17:15:20 | 01819956199 | 00:00:07 | 0.12 |
| 23 Oct, 24       | 17:50:09 | 01815853432 | 00:00:22 | 0.37 |
| 23 Oct, 24       | 18:45:27 | 01814577089 | 00:00:14 | 0.25 |
| 23 Oct, 24       | 19:34:25 | 01847128197 | 00:00:43 | 0.62 |
| 23 Oct, 24       | 19:58:27 | 01819956199 | 00:00:27 | 0.37 |
| 23 Oct, 24       | 20:15:24 | 01622267161 | 00:00:34 | 0.50 |
| 23 Oct, 24       | 21:01:57 | 01818165424 | 00:01:24 | 1.12 |
| 24 Oct, 24       | 09:50:48 | 01953407313 | 00:00:24 | 0.37 |
| 24 Oct, 24       | 09:58:48 | 01819956199 | 00:00:13 | 0.25 |
| 24 Oct, 24       | 09:59:25 | 01819956199 | 00:00:14 | 0.25 |
| 24 Oct, 24       | 10:08:25 | 01819956199 | 00:00:29 | 0.37 |
| 24 Oct, 24       | 13:27:25 | 01819614668 | 00:03:28 | 2.62 |
| 24 Oct, 24       | 14:09:33 | 01859237563 | 00:02:03 | 1.62 |
| 24 Oct, 24       | 16:08:36 | 01819956199 | 00:00:07 | 0.12 |
| 24 Oct, 24       | 18:20:04 | 01834618228 | 00:00:58 | 0.75 |
| 24 Oct, 24       | 19:57:05 | 01834618228 | 00:00:13 | 0.25 |
| 25 Oct, 24       | 11:14:15 | 01613285300 | 00:00:36 | 0.50 |
| 25 Oct, 24       | 19:36:40 | 01554302634 | 00:00:28 | 0.37 |
| 25 Oct, 24       | 19:38:45 | 01827326021 | 00:02:29 | 1.87 |
| 26 Oct, 24       | 18:21:40 | 01819956199 | 00:00:27 | 0.37 |
| 27 Oct, 24       | 10:42:59 | 01819956199 | 00:00:14 | 0.25 |
| 27 Oct, 24       | 13:37:35 | 01876627727 | 00:03:07 | 2.37 |
| 27 Oct, 24       | 14:35:47 | 01815720276 | 00:00:13 | 0.25 |
| 28 Oct, 24       | 11:48:51 | 01819956199 | 00:00:10 | 0.12 |
| 28 Oct, 24       | 11:52:03 | 01621780365 | 00:03:52 | 3.00 |
| 28 Oct, 24       | 11:56:33 | 01856194945 | 00:05:02 | 3.87 |
| 28 Oct, 24       | 12:47:10 | 01920066880 | 00:00:40 | 0.50 |
| 28 Oct, 24       | 12:51:08 | 01920477041 | 00:00:42 | 0.62 |
| 28 Oct, 24       | 12:53:22 | 01920066880 | 00:00:32 | 0.50 |
| 28 Oct, 24       | 12:56:50 | 01516706361 | 00:00:12 | 0.25 |
| 28 Oct, 24       | 13:39:11 | 01920477041 | 00:00:19 | 0.25 |
| 28 Oct, 24       | 15:00:30 | 01819346159 | 00:00:56 | 0.75 |
| 28 Oct, 24       | 21:33:11 | 01819956199 | 00:00:09 | 0.12 |
| 29 Oct, 24       | 08:12:12 | 01819956199 | 00:00:34 | 0.50 |
| 29 Oct, 24       | 08:55:20 | 01953407313 | 00:00:52 | 0.75 |
| 29 Oct, 24       | 11:13:28 | 01818604274 | 00:01:14 | 1.00 |
| 29 Oct, 24       | 12:28:42 | 01818604274 | 00:00:17 | 0.25 |
| 29 Oct, 24       | 14:21:36 | 01818604274 | 00:01:06 | 0.87 |
| 29 Oct, 24       | 15:49:33 | 01819145238 | 00:02:32 | 2.00 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 29 Oct, 24   | 15:52:35 | 01811552430 | 00:01:11 | 1.00           |
| 29 Oct, 24   | 16:46:39 | 01917663314 | 00:03:32 | 2.75           |
| 29 Oct, 24   | 17:12:43 | 01819956199 | 00:00:09 | 0.12           |
| 29 Oct, 24   | 17:21:37 | 01811552430 | 00:01:46 | 1.37           |
| 29 Oct, 24   | 21:29:19 | 01815853432 | 00:00:57 | 0.75           |
| 29 Oct, 24   | 21:59:37 | 01815853432 | 00:00:55 | 0.75           |
| 29 Oct, 24   | 22:08:07 | 01815853432 | 00:00:16 | 0.25           |
| 30 Oct, 24   | 10:07:02 | 01612421683 | 00:00:16 | 0.25           |
| 30 Oct, 24   | 10:55:01 | 01819956199 | 00:00:24 | 0.37           |
| 30 Oct, 24   | 11:32:11 | 01819956199 | 00:00:18 | 0.25           |
| 30 Oct, 24   | 12:54:15 | 01819956199 | 00:00:11 | 0.25           |
| 30 Oct, 24   | 13:36:29 | 01827326021 | 00:04:55 | 3.75           |
| 30 Oct, 24   | 16:33:15 | 01953407313 | 00:00:56 | 0.75           |
| 30 Oct, 24   | 21:59:38 | 01819956199 | 00:00:19 | 0.25           |
| 31 Oct, 24   | 00:04:09 | 01819956199 | 00:00:17 | 0.25           |
| 31 Oct, 24   | 09:29:40 | 01819956199 | 00:00:11 | 0.25           |
| 31 Oct, 24   | 09:35:33 | 01953407313 | 00:00:06 | 0.12           |
| 31 Oct, 24   | 10:11:25 | 01847128197 | 00:00:08 | 0.12           |
| 31 Oct, 24   | 11:40:59 | 01620110911 | 00:00:50 | 0.62           |
| 31 Oct, 24   | 12:48:57 | 01979890708 | 00:01:26 | 1.12           |
| 31 Oct, 24   | 14:25:01 | 01834618228 | 00:00:14 | 0.25           |
| 31 Oct, 24   | 16:15:00 | 01928166707 | 00:00:10 | 0.12           |
| 31 Oct, 24   | 16:34:42 | 01847128197 | 00:00:10 | 0.12           |
| 31 Oct, 24   | 18:22:26 | 01819956199 | 00:00:31 | 0.50           |
| 31 Oct, 24   | 20:42:50 | 01834787245 | 00:01:34 | 1.25           |
| 31 Oct, 24   | 22:12:49 | 01819956199 | 00:00:25 | 0.37           |
| 31 Oct, 24   | 22:14:11 | 01819956199 | 00:00:18 | 0.25           |
| 01 Nov, 24   | 06:17:17 | 01819956199 | 00:00:25 | 0.37           |
| 01 Nov, 24   | 06:32:23 | 01819956199 | 00:00:44 | 0.62           |
| 01 Nov, 24   | 07:05:18 | 01819956199 | 00:00:29 | 0.37           |
| 01 Nov, 24   | 07:13:54 | 01819956199 | 00:00:32 | 0.50           |
| 01 Nov, 24   | 17:59:09 | 01819956199 | 00:00:13 | 0.25           |
| 01 Nov, 24   | 20:45:18 | 01819956199 | 00:00:31 | 0.50           |
| 01 Nov, 24   | 21:28:02 | 01819956199 | 00:00:42 | 0.62           |
| 01 Nov, 24   | 21:36:28 | 01819956199 | 00:00:18 | 0.25           |
| 01 Nov, 24   | 21:48:05 | 01819956199 | 00:00:13 | 0.25           |
| 02 Nov, 24   | 13:14:17 | 01869190233 | 00:00:32 | 0.50           |
| 02 Nov, 24   | 13:58:12 | 01819346159 | 00:01:12 | 1.00           |
| <b>Total</b> |          |             |          | <b>181.549</b> |
| <b>CUG</b>   |          |             |          |                |
| 05 Oct, 24   | 17:53:28 | 01755583018 | 00:08:08 | 3.67           |
| 08 Oct, 24   | 09:39:54 | 01708168864 | 00:01:31 | 0.75           |
| 08 Oct, 24   | 09:43:55 | 01708168864 | 00:01:00 | 0.45           |
| 08 Oct, 24   | 11:55:07 | 01708168866 | 00:00:13 | 0.15           |
| 11 Oct, 24   | 18:34:25 | 01755583018 | 00:00:18 | 0.15           |



## Invoice

Account No. 306730721  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>CUG</b>   |          |             |          |               |
| 11 Oct, 24   | 22:00:53 | 01755583018 | 00:13:34 | 6.15          |
| 14 Oct, 24   | 15:55:09 | 01755583036 | 00:04:22 | 2.02          |
| 14 Oct, 24   | 17:19:39 | 01755583018 | 00:07:05 | 3.22          |
| 14 Oct, 24   | 19:17:46 | 01755583018 | 00:02:20 | 1.05          |
| 15 Oct, 24   | 10:55:27 | 01755583018 | 00:00:32 | 0.30          |
| 16 Oct, 24   | 20:05:36 | 01755583018 | 00:00:15 | 0.15          |
| 16 Oct, 24   | 20:09:51 | 01755583018 | 00:02:45 | 1.27          |
| 17 Oct, 24   | 08:59:52 | 01755583018 | 00:00:14 | 0.15          |
| 17 Oct, 24   | 10:54:56 | 01755583018 | 00:00:33 | 0.30          |
| 17 Oct, 24   | 15:20:02 | 01755583018 | 00:00:58 | 0.45          |
| 17 Oct, 24   | 17:36:34 | 01708168866 | 00:01:10 | 0.52          |
| 19 Oct, 24   | 22:39:14 | 01755583018 | 00:10:58 | 4.95          |
| 20 Oct, 24   | 10:22:16 | 01708168866 | 00:00:45 | 0.37          |
| 20 Oct, 24   | 15:31:13 | 01755583020 | 00:02:54 | 1.35          |
| 22 Oct, 24   | 14:50:01 | 01755583018 | 00:01:07 | 0.52          |
| 23 Oct, 24   | 18:13:58 | 01755583011 | 00:06:06 | 2.77          |
| 27 Oct, 24   | 12:50:30 | 01755582483 | 00:06:52 | 3.15          |
| 28 Oct, 24   | 13:39:51 | 01708168864 | 00:06:03 | 2.77          |
| 29 Oct, 24   | 15:46:18 | 01708168864 | 00:01:47 | 0.82          |
| 30 Oct, 24   | 17:18:12 | 01755583003 | 00:00:57 | 0.45          |
| 31 Oct, 24   | 09:20:13 | 01313096136 | 00:00:14 | 0.15          |
| 31 Oct, 24   | 12:07:27 | 01755583039 | 00:01:29 | 0.67          |
| 31 Oct, 24   | 12:57:33 | 01755583011 | 00:02:18 | 1.05          |
| 02 Nov, 24   | 14:47:35 | 01713850063 | 00:00:53 | 0.45          |
| <b>Total</b> |          |             |          | <b>40.248</b> |

### General SMS

|              |          |               |      |              |
|--------------|----------|---------------|------|--------------|
| 14 Oct, 24   | 14:05:23 | 8801622267161 | 1.00 | 0.50         |
| 14 Oct, 24   | 20:52:38 | 8801819540316 | 1    | 0.50         |
| 19 Oct, 24   | 10:01:17 | 8801730069681 | 1    | 0.50         |
| 19 Oct, 24   | 20:54:46 | 8801943333481 | 1    | 0.50         |
| 22 Oct, 24   | 15:11:50 | 8801770525221 | 1    | 0.50         |
| 23 Oct, 24   | 13:55:47 | 8801616626525 | 1    | 0.50         |
| 23 Oct, 24   | 13:56:36 | 8801616626525 | 1    | 0.50         |
| 23 Oct, 24   | 14:23:04 | 8801616626525 | 1    | 0.50         |
| 23 Oct, 24   | 18:13:31 | 8801715433327 | 1    | 0.50         |
| 24 Oct, 24   | 11:13:33 | 8801953407313 | 1    | 0.50         |
| 29 Oct, 24   | 16:50:36 | 8801731888224 | 1    | 0.50         |
| 31 Oct, 24   | 18:18:41 | 8801819965284 | 1    | 0.50         |
| <b>Total</b> |          |               |      | <b>6.000</b> |

### EDGE/3G Browsing & Content

|            |          |                              |          |      |
|------------|----------|------------------------------|----------|------|
| 02 Oct, 24 | 17:05:27 | rg00009000005Agpinter<br>net | 1390.531 | 0.00 |
| 03 Oct, 24 | 02:45:18 | rg00009000005Agpinter<br>net | 176.518  | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 03 Oct, 24 | 03:35:12 | rg00009000005Agpinter<br>net | 357.694  | 0.00 |
| 03 Oct, 24 | 03:35:12 | rg00011000006Egpinter<br>net | 1.29     | 0.00 |
| 03 Oct, 24 | 04:25:55 | rg00009000005Agpinter<br>net | 393.89   | 0.00 |
| 03 Oct, 24 | 21:47:00 | rg00009000005Agpinter<br>net | 108.276  | 0.00 |
| 04 Oct, 24 | 06:32:56 | rg00009000005Agpinter<br>net | 46.711   | 0.00 |
| 04 Oct, 24 | 11:02:57 | rg00009000005Agpinter<br>net | 145.327  | 0.00 |
| 04 Oct, 24 | 21:10:49 | rg00009000005Agpinter<br>net | 16.275   | 0.00 |
| 04 Oct, 24 | 23:10:48 | rg00009000005Agpinter<br>net | 12.589   | 0.00 |
| 05 Oct, 24 | 09:17:08 | rg00009000005Agpinter<br>net | 387.089  | 0.00 |
| 05 Oct, 24 | 22:34:09 | rg00009000005Agpinter<br>net | 186.642  | 0.00 |
| 06 Oct, 24 | 09:12:39 | rg00009000005Agpinter<br>net | 178.013  | 0.00 |
| 06 Oct, 24 | 09:12:40 | rg00011000006Egpinter<br>net | 0.597    | 0.00 |
| 06 Oct, 24 | 12:40:18 | rg00009000005Agpinter<br>net | 234.384  | 0.00 |
| 06 Oct, 24 | 17:51:41 | rg00011000006Egpinter<br>net | 0.211    | 0.00 |
| 06 Oct, 24 | 19:06:56 | rg00009000005Agpinter<br>net | 0.215    | 0.00 |
| 06 Oct, 24 | 19:06:56 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 06 Oct, 24 | 19:09:53 | rg00009000005Agpinter<br>net | 1.876    | 0.00 |
| 07 Oct, 24 | 10:01:43 | rg00011000006Egpinter<br>net | 0.269    | 0.00 |
| 07 Oct, 24 | 10:01:43 | rg00009000005Agpinter<br>net | 53.52    | 0.00 |
| 07 Oct, 24 | 10:24:49 | rg00009000005Agpinter<br>net | 1345.585 | 0.00 |
| 08 Oct, 24 | 00:08:59 | rg00009000005Agpinter<br>net | 297.778  | 0.00 |
| 08 Oct, 24 | 09:15:40 | rg00009000005Agpinter<br>net | 264.728  | 0.00 |
| 08 Oct, 24 | 14:20:02 | rg00009000005Agpinter<br>net | 89.566   | 0.00 |
| 08 Oct, 24 | 14:57:18 | rg00009000005Agpinter<br>net | 1468.735 | 0.00 |
| 09 Oct, 24 | 01:07:20 | rg00011000006Egpinter<br>net | 2.863    | 0.00 |
| 09 Oct, 24 | 06:55:51 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 09 Oct, 24 | 10:00:04 | rg00009000005Agpinter        | 0.782    | 0.00 |





## Invoice

Account No. 306730721  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:00:04 | rg00011000006Egpinter | 2.123    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:05:15 | rg00009000005Agpinter | 3.687    | 0.21 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 11:18:12 | rg00009000005Agpinter | 0.782    | 0.78 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 11:23:42 | rg00009000005Agpinter | 0.782    | 0.78 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 11:29:17 | rg00009000005Agpinter | 1.079    | 1.08 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 12:09:30 | rg00009000005Agpinter | 0.782    | 0.78 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 12:14:35 | rg00009000005Agpinter | 0.782    | 0.78 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:18:42 | rg00009000005Agpinter | 64.439   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:05:42 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:05:42 | rg00009000005Agpinter | 3.943    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:10:47 | rg00009000005Agpinter | 129.661  | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:16:39 | rg00011000006Egpinter | 0.209    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:49:57 | rg00009000005Agpinter | 0.781    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:55:07 | rg00009000005Agpinter | 0.782    | 0.64 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:00:32 | rg00009000005Agpinter | 0.646    | 0.63 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:12:53 | rg00009000005Agpinter | 4.69     | 4.69 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:12:53 | rg00011000006Egpinter | 0.093    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:36:52 | rg00009000005Agpinter | 510.847  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 20:55:02 | rg00011000006Egpinter | 0.593    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 00:24:40 | rg00009000005Agpinter | 564.734  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:23:53 | rg00011000006Egpinter | 0.066    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 03:19:22 | rg00009000005Agpinter | 143.484  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:54:09 | rg00011000006Egpinter | 0.175    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:46:41 | rg00011000006Egpinter | 0.25     | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:46:41 | rg00009000005Agpinter | 51.163   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:47:57 | rg00009000005Agpinter | 1429.492 | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 18 Oct, 24 | 12:49:43 | rg00009000005Agpinter | 178.571  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:09:45 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 19:12:10 | rg00009000005Agpinter | 77.338   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:36:28 | rg00011000006Egpinter | 0.58     | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:36:28 | rg00009000005Agpinter | 284.35   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 15:46:14 | rg00009000005Agpinter | 223.776  | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 21:16:42 | rg00009000005Agpinter | 1427.546 | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 08:14:33 | rg00011000006Egpinter | 0.169    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:02:49 | rg00009000005Agpinter | 1825.098 | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 09:58:49 | rg00009000005Agpinter | 1688.874 | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 05:45:26 | rg00009000005Agpinter | 4.353    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 05:45:27 | rg00011000006Egpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 06:30:41 | rg00009000005Agpinter | 56.449   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 06:33:13 | rg00011000006Egpinter | 0.4      | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:59:32 | rg00011000006Egpinter | 0.082    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:59:32 | rg00009000005Agpinter | 8.24     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:35:39 | rg00011000006Egpinter | 0.179    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:35:39 | rg00009000005Agpinter | 18.138   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:15:27 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:16:29 | rg00009000005Agpinter | 2.866    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:22:02 | rg00009000005Agpinter | 18.773   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:22:37 | rg00011000006Egpinter | 0.282    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 18:46:08 | rg00009000005Agpinter | 2089.402 | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:39:49 | rg00009000005Agpinter | 41.278   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:46:27 | rg00011000006Egpinter | 0.394    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:46:27 | rg00009000005Agpinter | 117.005  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:20:41 | rg00009000005Agpinter | 742.708  | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 306730721  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration      | BDT  |
|---------------------------------------|----------|------------------------------|---------------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |               |      |
| 24 Oct, 24                            | 14:21:37 | rg00009000005Agpinter<br>net | 72.752        | 0.00 |
| 24 Oct, 24                            | 17:00:15 | rg00009000005Agpinter<br>net | 242.089       | 0.00 |
| 24 Oct, 24                            | 21:05:28 | rg00009000005Agpinter<br>net | 107.701       | 0.00 |
| 27 Oct, 24                            | 09:56:43 | rg00009000005Agpinter<br>net | 852.973       | 0.00 |
| 27 Oct, 24                            | 15:11:45 | rg00011000006Egpinter<br>net | 0.178         | 0.00 |
| 27 Oct, 24                            | 19:06:34 | rg00009000005Agpinter<br>net | 1594.812      | 0.00 |
| 28 Oct, 24                            | 15:28:25 | rg00011000006Egpinter<br>net | 0.032         | 0.00 |
| 28 Oct, 24                            | 17:01:11 | rg00009000005Agpinter<br>net | 1103.781      | 0.00 |
| 29 Oct, 24                            | 09:20:18 | rg00011000006Egpinter<br>net | 0.025         | 0.00 |
| 30 Oct, 24                            | 05:03:27 | rg00011000006Egpinter<br>net | 0.226         | 0.00 |
| 30 Oct, 24                            | 05:27:29 | rg00009000005Agpinter<br>net | 13.741        | 0.00 |
| 30 Oct, 24                            | 10:44:47 | rg00011000006Egpinter<br>net | 0.674         | 0.00 |
| 30 Oct, 24                            | 10:44:47 | rg00009000005Agpinter<br>net | 227.289       | 0.00 |
| 30 Oct, 24                            | 13:35:03 | rg00009000005Agpinter<br>net | 743.414       | 0.00 |
| 31 Oct, 24                            | 13:23:02 | rg00009000005Agpinter<br>net | 149.1         | 0.00 |
| 31 Oct, 24                            | 13:23:02 | rg00011000006Egpinter<br>net | 0.457         | 0.00 |
| 31 Oct, 24                            | 16:34:57 | rg00011000006Egpinter<br>net | 0.947         | 0.00 |
| 31 Oct, 24                            | 16:34:57 | rg00009000005Agpinter<br>net | 272.257       | 0.00 |
| 31 Oct, 24                            | 21:12:41 | rg00009000005Agpinter<br>net | 56.546        | 0.00 |
| 01 Nov, 24                            | 07:18:58 | rg00009000005Agpinter<br>net | 43.015        | 0.00 |
| 02 Nov, 24                            | 08:18:57 | rg00009000005Agpinter<br>net | 92.415        | 0.00 |
| <b>Total</b>                          |          |                              | <b>10.378</b> |      |

| 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: **308201691**

Mobile Number: 01313096138  
Invoice No: B1-93807944\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 131.48 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 13.54  | BDT |
| Remaining Advance Amount: | 117.94 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT          |
|-------------------------------------------------|--------------------------|------------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |              |
| GP-GP                                           | 0:08:41                  | 0:00:00    | 7.12         |
| GP-Others                                       | 0:03:18                  | 0:00:00    | 2.62         |
| <b>VAS</b>                                      |                          |            |              |
| EDGE/3G Browsing & Content                      | 1788.72 MB               | 1788.75 MB | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>1.75</b>  |
| Data (15%)                                      |                          |            | 0.00         |
| Non Data (15%)                                  |                          |            | 1.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>1.95</b>  |
| Data (20%)                                      |                          |            | 0.00         |
| Non Data (20%)                                  |                          |            | 1.95         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>0.10</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>9.74</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>13.54</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>3.70</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93785150\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 856.87        | BDT        |
| Payments :              | 1,000.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 256.94        | BDT        |
| <b>Total Due :</b>      | <b>113.81</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:36:07                  | 0:01:00    | 77.16         |
| GP-Others                                       | 1:07:10                  | 0:00:00    | 55.02         |
| CUG                                             | 1:45:25                  | 0:00:30    | 50.68         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 0.00       | 2.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9135.57 MB               | 9135.72 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>33.26</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 33.26         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>36.96</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 36.96         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>1.85</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>184.87</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>256.94</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>70.22</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **304210810**

Mobile Number: 01313096140  
Invoice No: B1-93435260\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 545.75        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 539.72        | BDT        |
| <b>Total Due :</b>      | <b>585.48</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVP0100Z0000000000030010500           |                          |            | 75.54         |
| CRMMYGP_FLPCP0150A0102400000030040499           |                          |            | 291.36        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:18:23                  | 3:06:10    | 16.37         |
| GP-Others                                       | 1:10:09                  | 1:09:10    | 4.00          |
| CUG                                             | 0:01:03                  | 0:00:00    | 0.52          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9929.74 MB               | 9927.73 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>69.89</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 69.89         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>77.66</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 77.66         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.88</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>388.29</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>539.72</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>147.55</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 304191462

Mobile Number: 01313096141  
Invoice No: B1-93426482\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 367.44 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 7.21   | BDT |
| Remaining Advance Amount: | 125.34 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 0:00:37                  | 0:00:00   | 0.50        |
| <b>VAS</b>                                      |                          |           |             |
| EDGE/3G Browsing & Content                      | 4.69 MB                  | 0.00 MB   | 4.69        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.93</b> |
| Data (15%)                                      |                          |           | 0.84        |
| Non Data (15%)                                  |                          |           | 0.09        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.04</b> |
| Data (20%)                                      |                          |           | 0.94        |
| Non Data (20%)                                  |                          |           | 0.10        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.05</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>0.50</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>7.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>1.97</b> |

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. 304191462  
Itemised Bill

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

### Call Details & Usage Charges

| Date                       | Time     | No. Called                   | Duration | BDT   | Date | Time | No. Called | Duration | BDT |
|----------------------------|----------|------------------------------|----------|-------|------|------|------------|----------|-----|
| GP-GP                      |          |                              |          |       |      |      |            |          |     |
| 13 Oct, 24                 | 13:14:52 | 01331701790                  | 00:00:37 | 0.50  |      |      |            |          |     |
| Total                      |          |                              |          | 0.500 |      |      |            |          |     |
| EDGE/3G Browsing & Content |          |                              |          |       |      |      |            |          |     |
| 15 Oct, 24                 | 10:34:38 | rg00009000005Agpinter<br>net | 4.69     | 4.69  |      |      |            |          |     |
| 15 Oct, 24                 | 20:15:42 | rg00011000006Egpinter<br>net | 0        | 0.00  |      |      |            |          |     |
| Total                      |          |                              |          | 4.689 |      |      |            |          |     |



## 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: **304191463**

Mobile Number: 01313096142  
Invoice No: B1-93374558\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 455.95        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 594.98        | BDT        |
| <b>Total Due :</b>      | <b>550.93</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0400Z000000000030028500            |                          |           | 205.03        |
| Internet and Other Package Charge               |                          |           | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:34:59                  | 3:44:50   | 4.87          |
| GP-Others                                       | 0:24:27                  | 0:25:00   | 1.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 8.00                     | 0.00      | 2.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>77.05</b>  |
| Data (15%)                                      |                          |           | 38.59         |
| Non Data (15%)                                  |                          |           | 38.46         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>85.61</b>  |
| Data (20%)                                      |                          |           | 42.88         |
| Non Data (20%)                                  |                          |           | 42.73         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.28</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>214.39</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>213.65</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>594.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>162.65</b> |

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: 304210850

Mobile Number: 01313096143  
Invoice No: B1-93621564\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 4.95       | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 49.83      | BDT |
| Total Due :             | 54.78      | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:34:35                  | 0:00:00   | 28.22        |
| GP-Others                                       | 0:03:35                  | 0:00:00   | 3.00         |
| CUG                                             | 0:02:43                  | 0:00:00   | 1.35         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 3.30 MB                  | 0.00 MB   | 3.29         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>6.45</b>  |
| Data (15%)                                      |                          |           | 0.59         |
| Non Data (15%)                                  |                          |           | 5.86         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>7.17</b>  |
| Data (20%)                                      |                          |           | 0.66         |
| Non Data (20%)                                  |                          |           | 6.51         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.36</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>3.29</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>32.56</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>49.83</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>13.62</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 304210850  
Itemised Bill

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

### Call Details & Usage Charges

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-GP</b>     |          |             |          |               |
| 05 Oct, 24       | 11:42:59 | 01712873018 | 00:00:59 | 0.75          |
| 05 Oct, 24       | 12:40:52 | 01705101029 | 00:00:48 | 0.62          |
| 07 Oct, 24       | 18:35:18 | 01741005914 | 00:00:03 | 0.12          |
| 09 Oct, 24       | 08:26:15 | 01742161206 | 00:00:22 | 0.37          |
| 09 Oct, 24       | 14:11:04 | 01742161206 | 00:00:45 | 0.62          |
| 10 Oct, 24       | 12:36:13 | 01716192501 | 00:00:34 | 0.50          |
| 10 Oct, 24       | 15:28:07 | 01716192501 | 00:00:08 | 0.12          |
| 17 Oct, 24       | 17:25:38 | 01726671684 | 00:00:31 | 0.50          |
| 19 Oct, 24       | 11:29:53 | 01714458401 | 00:01:14 | 1.00          |
| 20 Oct, 24       | 08:45:52 | 01714458401 | 00:00:39 | 0.50          |
| 20 Oct, 24       | 08:48:32 | 01714458401 | 00:00:28 | 0.37          |
| 20 Oct, 24       | 09:08:52 | 01719198455 | 00:00:14 | 0.25          |
| 20 Oct, 24       | 12:22:57 | 01739885711 | 00:01:11 | 1.00          |
| 20 Oct, 24       | 12:25:44 | 01714409797 | 00:00:42 | 0.62          |
| 20 Oct, 24       | 14:07:05 | 01711163050 | 00:00:29 | 0.37          |
| 21 Oct, 24       | 10:27:24 | 01748264938 | 00:01:39 | 1.25          |
| 23 Oct, 24       | 06:53:43 | 01716192501 | 00:00:31 | 0.50          |
| 23 Oct, 24       | 07:08:34 | 01714458401 | 00:00:52 | 0.75          |
| 24 Oct, 24       | 07:21:02 | 01308681629 | 00:00:26 | 0.37          |
| 24 Oct, 24       | 08:49:14 | 01308681629 | 00:00:30 | 0.37          |
| 24 Oct, 24       | 08:49:56 | 01714458401 | 00:00:30 | 0.37          |
| 24 Oct, 24       | 08:51:13 | 01716192501 | 00:00:14 | 0.25          |
| 24 Oct, 24       | 09:02:57 | 01308681629 | 00:00:44 | 0.62          |
| 24 Oct, 24       | 09:38:42 | 01719198455 | 00:00:15 | 0.25          |
| 24 Oct, 24       | 09:39:40 | 01768243062 | 00:00:09 | 0.12          |
| 24 Oct, 24       | 09:53:25 | 01716192501 | 00:00:44 | 0.62          |
| 24 Oct, 24       | 11:00:00 | 01767627912 | 00:00:39 | 0.50          |
| 24 Oct, 24       | 11:39:41 | 01714853513 | 00:02:54 | 2.25          |
| 24 Oct, 24       | 11:57:00 | 01714853513 | 00:00:35 | 0.50          |
| 24 Oct, 24       | 12:12:06 | 01714853513 | 00:03:23 | 2.62          |
| 25 Oct, 24       | 21:54:36 | 01714853513 | 00:01:29 | 1.12          |
| 26 Oct, 24       | 12:07:32 | 01716192501 | 00:00:17 | 0.25          |
| 27 Oct, 24       | 11:28:26 | 01714853513 | 00:01:47 | 1.37          |
| 27 Oct, 24       | 11:30:25 | 01714853513 | 00:01:51 | 1.50          |
| 27 Oct, 24       | 11:57:17 | 01714853513 | 00:01:03 | 0.87          |
| 29 Oct, 24       | 15:47:57 | 01764586576 | 00:00:48 | 0.62          |
| 30 Oct, 24       | 21:16:52 | 01714853513 | 00:01:28 | 1.12          |
| 31 Oct, 24       | 20:54:17 | 01739885711 | 00:00:42 | 0.62          |
| 01 Nov, 24       | 10:01:53 | 01743505335 | 00:00:35 | 0.50          |
| 01 Nov, 24       | 21:01:55 | 01714853513 | 00:01:23 | 1.12          |
| <b>Total</b>     |          |             |          | <b>28.220</b> |
| <b>GP-Others</b> |          |             |          |               |
| 07 Oct, 24       | 09:53:58 | 01675269248 | 00:00:37 | 0.50          |
| 19 Oct, 24       | 13:32:32 | 01521419412 | 00:01:10 | 0.87          |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| 21 Oct, 24                            | 10:25:53 | 01921214849               | 00:00:42 | 0.62         |
| 02 Nov, 24                            | 13:51:29 | 01675269248               | 00:00:53 | 0.75         |
| 02 Nov, 24                            | 15:45:27 | 01675269248               | 00:00:13 | 0.25         |
| <b>Total</b>                          |          |                           |          | <b>2.996</b> |
| <b>CUG</b>                            |          |                           |          |              |
| 20 Oct, 24                            | 08:47:15 | 01313096142               | 00:00:43 | 0.37         |
| 24 Oct, 24                            | 09:41:27 | 01709641883               | 00:00:59 | 0.45         |
| 02 Nov, 24                            | 08:19:27 | 01709641889               | 00:01:01 | 0.52         |
| <b>Total</b>                          |          |                           |          | <b>1.347</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 02 Oct, 24                            | 21:37:33 | rg00009000005Agpinter net | 0.01     | 0.01         |
| 04 Oct, 24                            | 05:53:43 | rg00009000005Agpinter net | 0.03     | 0.03         |
| 05 Oct, 24                            | 06:18:46 | rg00009000005Agpinter net | 0.024    | 0.02         |
| 05 Oct, 24                            | 11:41:55 | rg00009000005Agpinter net | 0.562    | 0.56         |
| 05 Oct, 24                            | 12:27:23 | rg00009000005Agpinter net | 0.014    | 0.01         |
| 05 Oct, 24                            | 12:29:07 | rg00009000005Agpinter net | 0.013    | 0.01         |
| 05 Oct, 24                            | 12:50:43 | rg00009000005Agpinter net | 2.642    | 2.64         |
| <b>Total</b>                          |          |                           |          | <b>3.293</b> |



## 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: **304210922**

Mobile Number: 01313096144  
Invoice No: B1-93513909\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 385.83        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 224.53        | BDT        |
| <b>Total Due :</b>      | <b>110.37</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:25:26                  | 0:00:00   | 118.48        |
| GP-Others                                       | 0:36:13                  | 0:00:00   | 28.24         |
| CUG                                             | 0:27:10                  | 0:00:00   | 12.67         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.16 MB                  | 0.00 MB   | 0.16          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>29.07</b>  |
| Data (15%)                                      |                          |           | 0.03          |
| Non Data (15%)                                  |                          |           | 29.04         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>32.30</b>  |
| Data (20%)                                      |                          |           | 0.03          |
| Non Data (20%)                                  |                          |           | 32.27         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.61</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.16</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>161.39</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>224.53</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>61.37</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 (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: 306730746

Mobile Number: 01313096145  
Invoice No: B1-93778861\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 940.59   | BDT |
| Payments :                | 2,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 323.86   | BDT |
| Remaining Advance Amount: | 735.55   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |           | 229.49        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:03:37                  | 4:17:30   | 0.00          |
| GP-Others                                       | 10:54:45                 | 11:36:30  | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 7.00                     | 0.00      | 3.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>41.94</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 41.94         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>46.60</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 46.60         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.33</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>232.99</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>323.86</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>88.54</b>  |

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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# Invoice

Account No. 306730746

Itemised Bill

Mobile No. : 01313096145

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 11 Oct, 24 | 21:24:16 | 01713850063 | 00:00:58 | 0.00 |
| 03 Oct, 24 | 09:45:12 | 01735779002 | 00:01:54 | 0.00 | 11 Oct, 24 | 21:41:43 | 01713850063 | 00:01:57 | 0.00 |
| 03 Oct, 24 | 11:07:34 | 01718598187 | 00:02:12 | 0.00 | 11 Oct, 24 | 21:52:56 | 01793898890 | 00:01:19 | 0.00 |
| 03 Oct, 24 | 11:41:53 | 01713850063 | 00:02:56 | 0.00 | 11 Oct, 24 | 22:25:01 | 01766081108 | 00:02:09 | 0.00 |
| 03 Oct, 24 | 12:59:16 | 01840025703 | 00:00:23 | 0.00 | 11 Oct, 24 | 22:29:02 | 01788098208 | 00:01:23 | 0.00 |
| 03 Oct, 24 | 14:24:43 | 01769407505 | 00:00:51 | 0.00 | 12 Oct, 24 | 06:12:49 | 01716861385 | 00:00:20 | 0.00 |
| 03 Oct, 24 | 14:37:12 | 01755591659 | 00:01:46 | 0.00 | 12 Oct, 24 | 08:14:06 | 01713850063 | 00:00:24 | 0.00 |
| 03 Oct, 24 | 15:13:36 | 01788098208 | 00:00:58 | 0.00 | 12 Oct, 24 | 08:59:16 | 01713850063 | 00:00:16 | 0.00 |
| 03 Oct, 24 | 20:32:51 | 01304496930 | 00:00:23 | 0.00 | 12 Oct, 24 | 09:00:51 | 01766081108 | 00:00:41 | 0.00 |
| 05 Oct, 24 | 10:09:45 | 01769407505 | 00:02:00 | 0.00 | 12 Oct, 24 | 09:01:42 | 01766081108 | 00:00:18 | 0.00 |
| 05 Oct, 24 | 15:18:17 | 01716861385 | 00:00:22 | 0.00 | 12 Oct, 24 | 09:14:17 | 01742733496 | 00:00:17 | 0.00 |
| 05 Oct, 24 | 19:25:22 | 01715440636 | 00:13:23 | 0.00 | 12 Oct, 24 | 09:16:03 | 01717187323 | 00:00:42 | 0.00 |
| 06 Oct, 24 | 04:07:41 | 01716861385 | 00:00:10 | 0.00 | 12 Oct, 24 | 09:26:07 | 01793898890 | 00:00:59 | 0.00 |
| 06 Oct, 24 | 09:23:24 | 01716861385 | 00:00:41 | 0.00 | 12 Oct, 24 | 09:28:22 | 01711547473 | 00:00:21 | 0.00 |
| 06 Oct, 24 | 11:21:42 | 01712173325 | 00:01:26 | 0.00 | 12 Oct, 24 | 09:49:55 | 01793898890 | 00:00:48 | 0.00 |
| 06 Oct, 24 | 12:07:56 | 01788098208 | 00:00:58 | 0.00 | 12 Oct, 24 | 10:29:05 | 01711547473 | 00:01:23 | 0.00 |
| 06 Oct, 24 | 12:09:23 | 01783949245 | 00:01:03 | 0.00 | 12 Oct, 24 | 11:05:01 | 01713850063 | 00:00:28 | 0.00 |
| 06 Oct, 24 | 13:36:19 | 01783949245 | 00:00:12 | 0.00 | 12 Oct, 24 | 11:16:47 | 01769400062 | 00:00:24 | 0.00 |
| 06 Oct, 24 | 13:42:47 | 01783949245 | 00:00:25 | 0.00 | 12 Oct, 24 | 11:24:37 | 01788098208 | 00:01:55 | 0.00 |
| 06 Oct, 24 | 15:12:18 | 01747558670 | 00:00:31 | 0.00 | 12 Oct, 24 | 12:49:01 | 01711547473 | 00:01:34 | 0.00 |
| 06 Oct, 24 | 16:55:17 | 01735779002 | 00:02:05 | 0.00 | 12 Oct, 24 | 13:16:11 | 01711547473 | 00:02:08 | 0.00 |
| 07 Oct, 24 | 11:47:14 | 01735779002 | 00:00:41 | 0.00 | 12 Oct, 24 | 14:07:30 | 01711547473 | 00:00:49 | 0.00 |
| 07 Oct, 24 | 13:35:24 | 01313096247 | 00:00:26 | 0.00 | 12 Oct, 24 | 22:27:41 | 01788098208 | 00:08:53 | 0.00 |
| 07 Oct, 24 | 15:14:07 | 01718598187 | 00:00:02 | 0.00 | 13 Oct, 24 | 09:51:44 | 01747558670 | 00:02:28 | 0.00 |
| 08 Oct, 24 | 11:09:21 | 01735779002 | 00:01:42 | 0.00 | 13 Oct, 24 | 10:06:24 | 01747558670 | 00:00:58 | 0.00 |
| 08 Oct, 24 | 11:12:37 | 01735779002 | 00:00:22 | 0.00 | 13 Oct, 24 | 11:36:12 | 01711547473 | 00:02:26 | 0.00 |
| 08 Oct, 24 | 11:21:05 | 01776967153 | 00:02:15 | 0.00 | 13 Oct, 24 | 11:49:18 | 01788098208 | 00:00:37 | 0.00 |
| 08 Oct, 24 | 11:33:13 | 01735779002 | 00:00:36 | 0.00 | 13 Oct, 24 | 19:48:11 | 01788098208 | 00:01:45 | 0.00 |
| 08 Oct, 24 | 11:45:00 | 01713850063 | 00:01:35 | 0.00 | 13 Oct, 24 | 22:41:20 | 01788098208 | 00:00:35 | 0.00 |
| 08 Oct, 24 | 15:30:08 | 01733504121 | 00:01:54 | 0.00 | 14 Oct, 24 | 09:42:33 | 01732949347 | 00:01:07 | 0.00 |
| 08 Oct, 24 | 17:23:41 | 01716959016 | 00:00:51 | 0.00 | 14 Oct, 24 | 10:59:00 | 01732949347 | 00:00:55 | 0.00 |
| 09 Oct, 24 | 11:50:14 | 01718598187 | 00:00:09 | 0.00 | 14 Oct, 24 | 12:34:45 | 01732949347 | 00:00:56 | 0.00 |
| 09 Oct, 24 | 13:22:29 | 01735779002 | 00:04:28 | 0.00 | 14 Oct, 24 | 14:30:06 | 01732949347 | 00:00:27 | 0.00 |
| 09 Oct, 24 | 14:50:16 | 01721321990 | 00:04:13 | 0.00 | 14 Oct, 24 | 14:40:39 | 01732949347 | 00:00:12 | 0.00 |
| 09 Oct, 24 | 15:32:01 | 01716959016 | 00:00:52 | 0.00 | 14 Oct, 24 | 14:46:04 | 01732949347 | 00:01:15 | 0.00 |
| 09 Oct, 24 | 15:36:40 | 01742733496 | 00:00:37 | 0.00 | 14 Oct, 24 | 15:18:49 | 01773180299 | 00:06:43 | 0.00 |
| 09 Oct, 24 | 15:40:55 | 01730319924 | 00:02:21 | 0.00 | 14 Oct, 24 | 16:35:45 | 01713850063 | 00:01:49 | 0.00 |
| 09 Oct, 24 | 16:10:23 | 01716959016 | 00:01:20 | 0.00 | 14 Oct, 24 | 16:40:07 | 01713850063 | 00:00:51 | 0.00 |
| 10 Oct, 24 | 10:25:11 | 01776967153 | 00:00:52 | 0.00 | 14 Oct, 24 | 18:00:54 | 01732949347 | 00:00:39 | 0.00 |
| 10 Oct, 24 | 12:14:40 | 01783949245 | 00:00:39 | 0.00 | 14 Oct, 24 | 19:08:48 | 01732949347 | 00:00:38 | 0.00 |
| 10 Oct, 24 | 12:20:51 | 01783949245 | 00:01:08 | 0.00 | 14 Oct, 24 | 19:13:19 | 01732949347 | 00:00:25 | 0.00 |
| 10 Oct, 24 | 12:55:20 | 01788098208 | 00:00:51 | 0.00 | 15 Oct, 24 | 12:16:45 | 01788098208 | 00:00:58 | 0.00 |
| 10 Oct, 24 | 13:15:40 | 01783949245 | 00:00:18 | 0.00 | 15 Oct, 24 | 15:41:22 | 01732949347 | 00:00:36 | 0.00 |
| 10 Oct, 24 | 15:39:23 | 01783949245 | 00:01:25 | 0.00 | 15 Oct, 24 | 16:49:49 | 01721321990 | 00:06:13 | 0.00 |
| 11 Oct, 24 | 21:13:27 | 01711547473 | 00:00:22 | 0.00 | 15 Oct, 24 | 17:56:19 | 01732949347 | 00:01:10 | 0.00 |



## Invoice

Account No. 306730746  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 15 Oct, 24   | 18:08:13 | 01767327815 | 00:01:10 | 0.00 |
| 15 Oct, 24   | 18:11:59 | 01721321990 | 00:00:42 | 0.00 |
| 15 Oct, 24   | 18:16:07 | 01721321990 | 00:06:28 | 0.00 |
| 15 Oct, 24   | 18:23:02 | 01732949347 | 00:01:13 | 0.00 |
| 16 Oct, 24   | 09:19:10 | 01735779002 | 00:01:02 | 0.00 |
| 16 Oct, 24   | 09:30:23 | 01313096247 | 00:01:52 | 0.00 |
| 16 Oct, 24   | 12:31:30 | 01769400044 | 00:02:53 | 0.00 |
| 16 Oct, 24   | 12:36:39 | 01738706334 | 00:00:02 | 0.00 |
| 16 Oct, 24   | 22:37:08 | 01713850063 | 00:00:37 | 0.00 |
| 17 Oct, 24   | 10:34:36 | 01718598187 | 00:00:34 | 0.00 |
| 17 Oct, 24   | 10:44:16 | 01745119679 | 00:00:06 | 0.00 |
| 17 Oct, 24   | 11:13:38 | 01713434203 | 00:01:01 | 0.00 |
| 17 Oct, 24   | 11:16:35 | 01713850063 | 00:01:55 | 0.00 |
| 17 Oct, 24   | 12:11:12 | 01725365936 | 00:01:28 | 0.00 |
| 17 Oct, 24   | 12:24:47 | 01711239197 | 00:00:33 | 0.00 |
| 17 Oct, 24   | 17:23:38 | 01713850022 | 00:00:23 | 0.00 |
| 18 Oct, 24   | 15:00:10 | 01733504121 | 00:01:09 | 0.00 |
| 19 Oct, 24   | 14:15:54 | 01711193638 | 00:05:13 | 0.00 |
| 20 Oct, 24   | 10:35:04 | 01736696010 | 00:00:57 | 0.00 |
| 20 Oct, 24   | 12:36:51 | 01721321990 | 00:02:51 | 0.00 |
| 20 Oct, 24   | 18:03:48 | 01713850063 | 00:00:27 | 0.00 |
| 21 Oct, 24   | 09:40:23 | 01313096135 | 00:00:10 | 0.00 |
| 21 Oct, 24   | 10:58:45 | 01713850063 | 00:00:41 | 0.00 |
| 21 Oct, 24   | 11:23:14 | 01732949347 | 00:00:48 | 0.00 |
| 21 Oct, 24   | 17:04:27 | 01755512782 | 00:01:40 | 0.00 |
| 21 Oct, 24   | 18:06:51 | 01713850063 | 00:01:23 | 0.00 |
| 21 Oct, 24   | 18:12:56 | 01732949347 | 00:00:22 | 0.00 |
| 21 Oct, 24   | 20:49:32 | 01709638787 | 00:00:59 | 0.00 |
| 21 Oct, 24   | 22:23:49 | 01721321990 | 00:04:36 | 0.00 |
| 22 Oct, 24   | 09:32:01 | 01721321990 | 00:01:38 | 0.00 |
| 22 Oct, 24   | 10:00:23 | 01735779002 | 00:00:51 | 0.00 |
| 22 Oct, 24   | 10:36:29 | 01759977251 | 00:00:31 | 0.00 |
| 22 Oct, 24   | 10:50:24 | 01721321990 | 00:00:41 | 0.00 |
| 22 Oct, 24   | 11:12:07 | 01718598187 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 12:18:04 | 01747558670 | 00:01:59 | 0.00 |
| 22 Oct, 24   | 20:39:58 | 01747558670 | 00:00:33 | 0.00 |
| 23 Oct, 24   | 08:29:51 | 01722022336 | 00:01:31 | 0.00 |
| 23 Oct, 24   | 11:01:40 | 01762217624 | 00:02:04 | 0.00 |
| 24 Oct, 24   | 09:12:53 | 01709638787 | 00:01:06 | 0.00 |
| 24 Oct, 24   | 11:36:54 | 01725365936 | 00:00:11 | 0.00 |
| 24 Oct, 24   | 13:33:47 | 01742733496 | 00:00:57 | 0.00 |
| 24 Oct, 24   | 14:01:34 | 01767327815 | 00:01:12 | 0.00 |
| 24 Oct, 24   | 16:17:13 | 01712173325 | 00:02:01 | 0.00 |
| 25 Oct, 24   | 19:41:32 | 01721321990 | 00:01:26 | 0.00 |
| 26 Oct, 24   | 14:14:27 | 01769407505 | 00:00:52 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 27 Oct, 24 | 02:22:20 | 01716861385 | 00:00:18 | 0.00 |
| 27 Oct, 24 | 08:02:27 | 01716861385 | 00:00:14 | 0.00 |
| 27 Oct, 24 | 08:03:45 | 01716861385 | 00:00:10 | 0.00 |
| 27 Oct, 24 | 08:06:36 | 01716861385 | 00:00:07 | 0.00 |
| 27 Oct, 24 | 10:24:00 | 01742733496 | 00:00:31 | 0.00 |
| 27 Oct, 24 | 15:12:47 | 01713850063 | 00:00:43 | 0.00 |
| 27 Oct, 24 | 15:32:37 | 01713850063 | 00:02:09 | 0.00 |
| 27 Oct, 24 | 16:19:25 | 01721321990 | 00:03:56 | 0.00 |
| 27 Oct, 24 | 18:37:01 | 01768156133 | 00:00:37 | 0.00 |
| 27 Oct, 24 | 19:19:59 | 01768156133 | 00:04:11 | 0.00 |
| 28 Oct, 24 | 10:04:37 | 01712173325 | 00:00:40 | 0.00 |
| 28 Oct, 24 | 19:23:33 | 01768156133 | 00:03:23 | 0.00 |
| 29 Oct, 24 | 10:29:38 | 01718598187 | 00:00:37 | 0.00 |
| 29 Oct, 24 | 16:05:47 | 01730319960 | 00:00:28 | 0.00 |
| 29 Oct, 24 | 16:18:19 | 01730319960 | 00:00:44 | 0.00 |
| 29 Oct, 24 | 17:09:03 | 01713850063 | 00:00:25 | 0.00 |
| 29 Oct, 24 | 17:27:39 | 01747558670 | 00:01:08 | 0.00 |
| 29 Oct, 24 | 21:22:49 | 01742733496 | 00:00:25 | 0.00 |
| 30 Oct, 24 | 10:00:45 | 01711547473 | 00:00:38 | 0.00 |
| 30 Oct, 24 | 10:06:28 | 01732949347 | 00:00:56 | 0.00 |
| 30 Oct, 24 | 10:34:53 | 01742733496 | 00:01:59 | 0.00 |
| 30 Oct, 24 | 11:05:09 | 01742733496 | 00:00:35 | 0.00 |
| 30 Oct, 24 | 11:13:38 | 01732949347 | 00:01:21 | 0.00 |
| 30 Oct, 24 | 11:38:24 | 01732949347 | 00:00:36 | 0.00 |
| 30 Oct, 24 | 12:33:56 | 01732949347 | 00:00:17 | 0.00 |
| 30 Oct, 24 | 12:34:40 | 01711547473 | 00:00:10 | 0.00 |
| 30 Oct, 24 | 15:16:32 | 01747558670 | 00:02:14 | 0.00 |
| 30 Oct, 24 | 16:32:57 | 01713850063 | 00:01:15 | 0.00 |
| 30 Oct, 24 | 22:19:41 | 01742733496 | 00:00:58 | 0.00 |
| 31 Oct, 24 | 09:41:20 | 01742733496 | 00:00:32 | 0.00 |
| 31 Oct, 24 | 12:25:23 | 01730319924 | 00:05:33 | 0.00 |
| 31 Oct, 24 | 12:51:04 | 01313096247 | 00:00:57 | 0.00 |
| 31 Oct, 24 | 12:52:18 | 01711327208 | 00:00:35 | 0.00 |
| 31 Oct, 24 | 12:53:54 | 01783145916 | 00:02:24 | 0.00 |
| 01 Nov, 24 | 20:21:37 | 01768156133 | 00:02:54 | 0.00 |
| 02 Nov, 24 | 12:59:17 | 01721321990 | 00:01:32 | 0.00 |
| 02 Nov, 24 | 13:02:39 | 01721321990 | 00:00:39 | 0.00 |
| 02 Nov, 24 | 17:57:32 | 01713850063 | 00:06:34 | 0.00 |

**Total** **0.002**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 02:01:38 | 01624567338 | 00:00:20 | 0.00 |
| 03 Oct, 24 | 02:09:18 | 01624567338 | 00:00:04 | 0.00 |
| 03 Oct, 24 | 08:41:49 | 01918535484 | 00:00:34 | 0.00 |
| 03 Oct, 24 | 09:52:55 | 01908788454 | 00:02:49 | 0.00 |
| 03 Oct, 24 | 10:14:36 | 01912250064 | 00:01:54 | 0.00 |





## Invoice

Account No. 306730746  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 10:18:54 | 01923940854 | 00:03:57 | 0.00 |
| 03 Oct, 24       | 10:47:01 | 01923940854 | 00:01:00 | 0.00 |
| 03 Oct, 24       | 11:01:00 | 01912250064 | 00:00:35 | 0.00 |
| 03 Oct, 24       | 11:33:31 | 01923940854 | 00:00:30 | 0.00 |
| 03 Oct, 24       | 11:34:19 | 01819249695 | 00:03:21 | 0.00 |
| 03 Oct, 24       | 11:37:55 | 01923940854 | 00:00:27 | 0.00 |
| 03 Oct, 24       | 11:38:50 | 01673913025 | 00:02:32 | 0.00 |
| 03 Oct, 24       | 12:49:11 | 01912250064 | 00:00:57 | 0.00 |
| 03 Oct, 24       | 12:50:57 | 01912250064 | 00:01:36 | 0.00 |
| 03 Oct, 24       | 12:58:37 | 01912250064 | 00:00:24 | 0.00 |
| 03 Oct, 24       | 13:54:53 | 01908788055 | 00:01:07 | 0.00 |
| 03 Oct, 24       | 15:03:21 | 01918535484 | 00:00:40 | 0.00 |
| 03 Oct, 24       | 15:08:45 | 01915856961 | 00:02:54 | 0.00 |
| 03 Oct, 24       | 15:16:44 | 01918535484 | 00:00:42 | 0.00 |
| 03 Oct, 24       | 15:18:19 | 01915856961 | 00:01:55 | 0.00 |
| 03 Oct, 24       | 15:44:26 | 01841121251 | 00:01:43 | 0.00 |
| 03 Oct, 24       | 15:48:08 | 01891912383 | 00:00:56 | 0.00 |
| 03 Oct, 24       | 16:42:24 | 01908788454 | 00:01:14 | 0.00 |
| 03 Oct, 24       | 19:06:07 | 01675008853 | 00:00:22 | 0.00 |
| 03 Oct, 24       | 19:35:37 | 01915856961 | 00:03:04 | 0.00 |
| 03 Oct, 24       | 21:52:53 | 01986924129 | 00:00:30 | 0.00 |
| 04 Oct, 24       | 07:56:08 | 01918535484 | 00:00:14 | 0.00 |
| 04 Oct, 24       | 09:13:56 | 01923940854 | 00:00:42 | 0.00 |
| 04 Oct, 24       | 10:58:50 | 01908788454 | 00:00:43 | 0.00 |
| 04 Oct, 24       | 12:32:37 | 01908788454 | 00:02:46 | 0.00 |
| 04 Oct, 24       | 12:37:31 | 01908788454 | 00:00:28 | 0.00 |
| 04 Oct, 24       | 13:21:26 | 01918535484 | 00:01:09 | 0.00 |
| 04 Oct, 24       | 14:36:28 | 01908788454 | 00:01:22 | 0.00 |
| 04 Oct, 24       | 14:40:37 | 01516773265 | 00:00:29 | 0.00 |
| 04 Oct, 24       | 15:03:31 | 01918535484 | 00:00:49 | 0.00 |
| 04 Oct, 24       | 16:38:13 | 01915856961 | 00:00:19 | 0.00 |
| 04 Oct, 24       | 17:41:49 | 01915856961 | 00:00:10 | 0.00 |
| 04 Oct, 24       | 18:01:20 | 01915856961 | 00:00:16 | 0.00 |
| 04 Oct, 24       | 18:15:17 | 01915856961 | 00:00:51 | 0.00 |
| 04 Oct, 24       | 18:23:45 | 01915856961 | 00:00:45 | 0.00 |
| 04 Oct, 24       | 18:29:17 | 01915856961 | 00:00:41 | 0.00 |
| 04 Oct, 24       | 18:34:01 | 01915856961 | 00:00:32 | 0.00 |
| 04 Oct, 24       | 18:35:48 | 01915856961 | 00:00:25 | 0.00 |
| 04 Oct, 24       | 19:27:17 | 01915856961 | 00:00:28 | 0.00 |
| 04 Oct, 24       | 19:32:18 | 01915856961 | 00:00:09 | 0.00 |
| 04 Oct, 24       | 19:37:20 | 01915856961 | 00:00:17 | 0.00 |
| 04 Oct, 24       | 19:46:15 | 01675008853 | 00:00:09 | 0.00 |
| 04 Oct, 24       | 21:15:57 | 01998406907 | 00:00:18 | 0.00 |
| 04 Oct, 24       | 21:16:52 | 01923940854 | 00:00:13 | 0.00 |
| 05 Oct, 24       | 13:58:32 | 01908788454 | 00:01:37 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 05 Oct, 24 | 16:14:12 | 01918535484 | 00:01:13 | 0.00 |
| 05 Oct, 24 | 16:19:10 | 01918535484 | 00:00:31 | 0.00 |
| 05 Oct, 24 | 20:13:08 | 01923940854 | 00:02:57 | 0.00 |
| 05 Oct, 24 | 21:14:53 | 01516773265 | 00:01:17 | 0.00 |
| 05 Oct, 24 | 23:02:25 | 01516773265 | 00:00:37 | 0.00 |
| 06 Oct, 24 | 09:14:31 | 01912250064 | 00:00:23 | 0.00 |
| 06 Oct, 24 | 09:22:33 | 01908788454 | 00:00:21 | 0.00 |
| 06 Oct, 24 | 10:52:56 | 01920238765 | 00:02:02 | 0.00 |
| 06 Oct, 24 | 10:56:36 | 01918535484 | 00:02:23 | 0.00 |
| 06 Oct, 24 | 10:59:16 | 01682264710 | 00:00:41 | 0.00 |
| 06 Oct, 24 | 11:18:46 | 01908788454 | 00:01:12 | 0.00 |
| 06 Oct, 24 | 11:24:54 | 01675008853 | 00:01:04 | 0.00 |
| 06 Oct, 24 | 11:39:22 | 01638611212 | 00:00:23 | 0.00 |
| 06 Oct, 24 | 14:12:07 | 01908788454 | 00:02:03 | 0.00 |
| 06 Oct, 24 | 14:15:49 | 01908788454 | 00:01:28 | 0.00 |
| 06 Oct, 24 | 15:07:44 | 01918535484 | 00:02:02 | 0.00 |
| 06 Oct, 24 | 15:23:39 | 01908788454 | 00:00:11 | 0.00 |
| 06 Oct, 24 | 16:44:20 | 01638611212 | 00:00:09 | 0.00 |
| 06 Oct, 24 | 17:29:18 | 01966997920 | 00:00:43 | 0.00 |
| 06 Oct, 24 | 18:46:50 | 01918535484 | 00:01:29 | 0.00 |
| 06 Oct, 24 | 21:39:44 | 01912250064 | 00:00:29 | 0.00 |
| 07 Oct, 24 | 09:03:32 | 01908788454 | 00:00:19 | 0.00 |
| 07 Oct, 24 | 09:41:40 | 01908788454 | 00:00:34 | 0.00 |
| 07 Oct, 24 | 10:54:14 | 01818925225 | 00:03:44 | 0.00 |
| 07 Oct, 24 | 11:11:20 | 01841121238 | 00:00:10 | 0.00 |
| 07 Oct, 24 | 11:45:57 | 01920238765 | 00:00:50 | 0.00 |
| 07 Oct, 24 | 12:03:11 | 01908788454 | 00:00:19 | 0.00 |
| 07 Oct, 24 | 12:54:14 | 01950137964 | 00:01:09 | 0.00 |
| 07 Oct, 24 | 13:30:06 | 01908788454 | 00:00:12 | 0.00 |
| 07 Oct, 24 | 13:31:14 | 01908788454 | 00:00:08 | 0.00 |
| 07 Oct, 24 | 13:32:46 | 01908788454 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 13:46:16 | 01908788454 | 00:00:14 | 0.00 |
| 07 Oct, 24 | 16:31:31 | 01682238271 | 00:00:33 | 0.00 |
| 07 Oct, 24 | 17:16:01 | 01675008853 | 00:03:05 | 0.00 |
| 07 Oct, 24 | 18:46:16 | 01682264710 | 00:00:07 | 0.00 |
| 07 Oct, 24 | 18:47:56 | 01918535484 | 00:00:54 | 0.00 |
| 07 Oct, 24 | 19:13:15 | 01682264710 | 00:00:14 | 0.00 |
| 07 Oct, 24 | 21:59:24 | 01915856961 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 22:55:23 | 01915856961 | 00:00:35 | 0.00 |
| 08 Oct, 24 | 06:49:50 | 01915856961 | 00:02:25 | 0.00 |
| 08 Oct, 24 | 09:42:43 | 01908788454 | 00:00:24 | 0.00 |
| 08 Oct, 24 | 11:07:27 | 01920238765 | 00:01:43 | 0.00 |
| 08 Oct, 24 | 11:11:39 | 01920238765 | 00:00:44 | 0.00 |
| 08 Oct, 24 | 11:52:44 | 01920238765 | 00:01:22 | 0.00 |
| 08 Oct, 24 | 11:59:02 | 01908788454 | 00:00:12 | 0.00 |
| 08 Oct, 24 | 12:03:25 | 01923940854 | 00:01:14 | 0.00 |



# Invoice

Account No. 306730746  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 08 Oct, 24       | 12:17:51 | 01682238271 | 00:01:39 | 0.00 |
| 08 Oct, 24       | 13:20:51 | 01841121238 | 00:00:18 | 0.00 |
| 08 Oct, 24       | 13:58:18 | 01908788454 | 00:01:10 | 0.00 |
| 08 Oct, 24       | 15:32:16 | 01955869521 | 00:04:30 | 0.00 |
| 08 Oct, 24       | 15:59:04 | 01920238765 | 00:01:08 | 0.00 |
| 08 Oct, 24       | 16:18:09 | 01912250064 | 00:00:16 | 0.00 |
| 08 Oct, 24       | 16:19:06 | 01920238765 | 00:00:51 | 0.00 |
| 08 Oct, 24       | 16:44:27 | 01955869521 | 00:00:54 | 0.00 |
| 08 Oct, 24       | 16:45:34 | 01855959218 | 00:00:52 | 0.00 |
| 08 Oct, 24       | 17:24:59 | 01920238765 | 00:01:49 | 0.00 |
| 08 Oct, 24       | 20:14:07 | 01908788454 | 00:01:25 | 0.00 |
| 09 Oct, 24       | 10:31:37 | 01841121248 | 00:01:29 | 0.00 |
| 09 Oct, 24       | 11:18:26 | 01920238765 | 00:00:55 | 0.00 |
| 09 Oct, 24       | 11:26:30 | 01923940854 | 00:01:18 | 0.00 |
| 09 Oct, 24       | 11:55:35 | 01908788454 | 00:00:24 | 0.00 |
| 09 Oct, 24       | 12:29:42 | 01912250064 | 00:01:10 | 0.00 |
| 09 Oct, 24       | 13:19:56 | 01915856961 | 00:02:17 | 0.00 |
| 09 Oct, 24       | 13:27:15 | 01920238765 | 00:00:57 | 0.00 |
| 09 Oct, 24       | 13:30:10 | 01920238765 | 00:00:26 | 0.00 |
| 09 Oct, 24       | 14:54:41 | 01851164432 | 00:00:17 | 0.00 |
| 09 Oct, 24       | 15:27:53 | 01918535484 | 00:02:01 | 0.00 |
| 09 Oct, 24       | 15:31:16 | 01920238765 | 00:00:22 | 0.00 |
| 09 Oct, 24       | 15:33:12 | 01920238765 | 00:00:19 | 0.00 |
| 09 Oct, 24       | 15:38:12 | 01841121251 | 00:00:54 | 0.00 |
| 09 Oct, 24       | 15:39:25 | 01819249695 | 00:00:37 | 0.00 |
| 09 Oct, 24       | 15:43:44 | 01841121251 | 00:01:07 | 0.00 |
| 09 Oct, 24       | 15:47:05 | 01955869521 | 00:00:50 | 0.00 |
| 09 Oct, 24       | 16:08:58 | 01920238765 | 00:01:04 | 0.00 |
| 09 Oct, 24       | 16:16:41 | 01923940854 | 00:01:55 | 0.00 |
| 09 Oct, 24       | 16:23:30 | 01908788454 | 00:01:09 | 0.00 |
| 09 Oct, 24       | 16:55:49 | 01918535484 | 00:02:50 | 0.00 |
| 09 Oct, 24       | 18:46:02 | 01675008853 | 00:01:39 | 0.00 |
| 09 Oct, 24       | 19:27:58 | 01923940854 | 00:02:25 | 0.00 |
| 09 Oct, 24       | 20:49:24 | 01958371344 | 00:00:55 | 0.00 |
| 09 Oct, 24       | 21:01:38 | 01912250064 | 00:02:34 | 0.00 |
| 09 Oct, 24       | 21:23:33 | 01908788454 | 00:03:21 | 0.00 |
| 09 Oct, 24       | 21:46:54 | 01918535484 | 00:01:12 | 0.00 |
| 09 Oct, 24       | 23:42:26 | 01908788454 | 00:01:33 | 0.00 |
| 10 Oct, 24       | 00:35:54 | 01908788454 | 00:01:19 | 0.00 |
| 10 Oct, 24       | 01:03:05 | 01908788454 | 00:00:26 | 0.00 |
| 10 Oct, 24       | 11:28:20 | 01923940854 | 00:01:04 | 0.00 |
| 10 Oct, 24       | 12:19:11 | 01912250064 | 00:01:23 | 0.00 |
| 10 Oct, 24       | 12:23:00 | 01923315047 | 00:05:37 | 0.00 |
| 10 Oct, 24       | 13:07:40 | 01516773265 | 00:00:46 | 0.00 |
| 10 Oct, 24       | 13:13:06 | 01923315047 | 00:00:14 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 10 Oct, 24 | 18:10:12 | 01912250064 | 00:00:52 | 0.00 |
| 10 Oct, 24 | 19:08:31 | 01923940854 | 00:00:55 | 0.00 |
| 11 Oct, 24 | 12:04:00 | 01841121252 | 00:00:34 | 0.00 |
| 11 Oct, 24 | 19:08:28 | 01841121251 | 00:00:42 | 0.00 |
| 11 Oct, 24 | 21:11:30 | 01841121251 | 00:00:47 | 0.00 |
| 11 Oct, 24 | 21:23:12 | 01912250064 | 00:00:31 | 0.00 |
| 11 Oct, 24 | 21:27:02 | 01958371344 | 00:00:50 | 0.00 |
| 11 Oct, 24 | 21:31:04 | 01912250064 | 00:00:34 | 0.00 |
| 11 Oct, 24 | 21:33:52 | 01841121248 | 00:00:47 | 0.00 |
| 11 Oct, 24 | 21:35:03 | 01819249695 | 00:00:31 | 0.00 |
| 11 Oct, 24 | 21:37:20 | 01819249695 | 00:00:42 | 0.00 |
| 11 Oct, 24 | 21:38:20 | 01841121248 | 00:02:04 | 0.00 |
| 11 Oct, 24 | 21:49:42 | 01841121251 | 00:00:40 | 0.00 |
| 11 Oct, 24 | 21:59:25 | 01682264710 | 00:01:53 | 0.00 |
| 11 Oct, 24 | 22:39:25 | 01908788454 | 00:00:59 | 0.00 |
| 12 Oct, 24 | 06:13:39 | 01841121248 | 00:00:21 | 0.00 |
| 12 Oct, 24 | 06:31:15 | 01841121248 | 00:02:14 | 0.00 |
| 12 Oct, 24 | 07:17:49 | 01841121251 | 00:01:11 | 0.00 |
| 12 Oct, 24 | 10:50:22 | 01918535484 | 00:00:54 | 0.00 |
| 12 Oct, 24 | 14:53:04 | 01819249695 | 00:01:19 | 0.00 |
| 12 Oct, 24 | 19:02:01 | 01908788454 | 00:06:51 | 0.00 |
| 12 Oct, 24 | 19:11:38 | 01908788454 | 00:01:35 | 0.00 |
| 12 Oct, 24 | 21:03:07 | 01818925225 | 00:01:56 | 0.00 |
| 13 Oct, 24 | 09:55:54 | 01682264710 | 00:00:16 | 0.00 |
| 13 Oct, 24 | 10:45:02 | 01912250064 | 00:00:22 | 0.00 |
| 13 Oct, 24 | 11:10:28 | 01955869521 | 00:00:47 | 0.00 |
| 13 Oct, 24 | 11:39:05 | 01912250064 | 00:00:17 | 0.00 |
| 13 Oct, 24 | 11:41:27 | 01841121251 | 00:00:40 | 0.00 |
| 13 Oct, 24 | 16:51:09 | 01923940854 | 00:01:08 | 0.00 |
| 13 Oct, 24 | 17:59:56 | 01521429470 | 00:01:23 | 0.00 |
| 13 Oct, 24 | 18:35:46 | 01682264710 | 00:00:29 | 0.00 |
| 13 Oct, 24 | 19:08:50 | 01955869521 | 00:00:57 | 0.00 |
| 14 Oct, 24 | 10:57:09 | 01841121251 | 00:00:50 | 0.00 |
| 14 Oct, 24 | 11:47:11 | 01818228425 | 00:01:28 | 0.00 |
| 14 Oct, 24 | 11:56:23 | 01818228425 | 00:00:09 | 0.00 |
| 14 Oct, 24 | 11:59:24 | 01918535484 | 00:02:12 | 0.00 |
| 14 Oct, 24 | 12:01:49 | 01818228425 | 00:00:09 | 0.00 |
| 14 Oct, 24 | 12:10:46 | 01818228425 | 00:00:07 | 0.00 |
| 14 Oct, 24 | 15:14:27 | 01841121248 | 00:00:23 | 0.00 |
| 14 Oct, 24 | 15:17:53 | 01841121248 | 00:00:17 | 0.00 |
| 14 Oct, 24 | 15:25:53 | 01841121251 | 00:00:32 | 0.00 |
| 14 Oct, 24 | 15:36:21 | 01841121251 | 00:00:13 | 0.00 |
| 14 Oct, 24 | 15:36:51 | 01841121249 | 00:00:11 | 0.00 |
| 14 Oct, 24 | 15:37:58 | 01682238271 | 00:00:16 | 0.00 |
| 14 Oct, 24 | 15:44:11 | 01841121251 | 00:00:15 | 0.00 |
| 14 Oct, 24 | 15:47:12 | 01841121249 | 00:00:08 | 0.00 |



## Invoice

Account No. 306730746  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 14 Oct, 24       | 16:00:37 | 01841121251 | 00:00:43 | 0.00 |
| 14 Oct, 24       | 16:25:55 | 01915846849 | 00:01:02 | 0.00 |
| 14 Oct, 24       | 16:39:08 | 01841121249 | 00:00:40 | 0.00 |
| 14 Oct, 24       | 16:41:20 | 01682238271 | 00:00:50 | 0.00 |
| 14 Oct, 24       | 17:09:13 | 01955869521 | 00:01:35 | 0.00 |
| 14 Oct, 24       | 17:26:00 | 01638611212 | 00:00:11 | 0.00 |
| 14 Oct, 24       | 18:46:56 | 01912250064 | 00:00:17 | 0.00 |
| 14 Oct, 24       | 19:05:24 | 01841121249 | 00:01:12 | 0.00 |
| 14 Oct, 24       | 19:07:41 | 01841121249 | 00:00:48 | 0.00 |
| 14 Oct, 24       | 19:12:31 | 01841121249 | 00:00:30 | 0.00 |
| 14 Oct, 24       | 19:45:25 | 01841121249 | 00:02:16 | 0.00 |
| 14 Oct, 24       | 21:10:10 | 01955869521 | 00:02:15 | 0.00 |
| 15 Oct, 24       | 10:04:25 | 01841121250 | 00:00:15 | 0.00 |
| 15 Oct, 24       | 10:38:11 | 01623083248 | 00:00:45 | 0.00 |
| 15 Oct, 24       | 11:37:37 | 01819249695 | 00:05:42 | 0.00 |
| 15 Oct, 24       | 11:48:10 | 01855959218 | 00:01:00 | 0.00 |
| 15 Oct, 24       | 11:55:51 | 01521429470 | 00:01:49 | 0.00 |
| 15 Oct, 24       | 12:42:57 | 01908788454 | 00:00:25 | 0.00 |
| 15 Oct, 24       | 12:47:06 | 01841121251 | 00:01:25 | 0.00 |
| 15 Oct, 24       | 14:22:55 | 01841121251 | 00:00:11 | 0.00 |
| 15 Oct, 24       | 14:37:02 | 01682238271 | 00:01:05 | 0.00 |
| 15 Oct, 24       | 15:23:38 | 01841121251 | 00:02:01 | 0.00 |
| 15 Oct, 24       | 15:26:43 | 01819249695 | 00:01:51 | 0.00 |
| 15 Oct, 24       | 15:28:51 | 01841121251 | 00:00:45 | 0.00 |
| 15 Oct, 24       | 16:41:46 | 01955869521 | 00:01:14 | 0.00 |
| 15 Oct, 24       | 17:02:23 | 01638611212 | 00:00:14 | 0.00 |
| 15 Oct, 24       | 17:27:15 | 01912250064 | 00:00:32 | 0.00 |
| 15 Oct, 24       | 17:37:51 | 01912250064 | 00:00:24 | 0.00 |
| 15 Oct, 24       | 18:47:26 | 01841121248 | 00:05:03 | 0.00 |
| 15 Oct, 24       | 19:40:52 | 01923940854 | 00:03:42 | 0.00 |
| 16 Oct, 24       | 08:52:09 | 01912250064 | 00:00:18 | 0.00 |
| 16 Oct, 24       | 09:17:54 | 01819261911 | 00:01:02 | 0.00 |
| 16 Oct, 24       | 10:21:26 | 01638611212 | 00:00:28 | 0.00 |
| 16 Oct, 24       | 10:26:14 | 01912250064 | 00:00:12 | 0.00 |
| 16 Oct, 24       | 15:56:03 | 01682937751 | 00:00:28 | 0.00 |
| 16 Oct, 24       | 19:45:17 | 01682937751 | 00:00:27 | 0.00 |
| 16 Oct, 24       | 19:47:09 | 01927489979 | 00:00:44 | 0.00 |
| 16 Oct, 24       | 20:14:33 | 01966997920 | 00:08:05 | 0.00 |
| 16 Oct, 24       | 22:06:44 | 01912250064 | 00:00:39 | 0.00 |
| 17 Oct, 24       | 10:08:55 | 01841121249 | 00:00:43 | 0.00 |
| 17 Oct, 24       | 10:10:01 | 01841121248 | 00:00:54 | 0.00 |
| 17 Oct, 24       | 10:12:01 | 01841121251 | 00:00:33 | 0.00 |
| 17 Oct, 24       | 10:13:00 | 01841121252 | 00:00:24 | 0.00 |
| 17 Oct, 24       | 10:29:26 | 01841121248 | 00:01:53 | 0.00 |
| 17 Oct, 24       | 10:45:03 | 01841121250 | 00:00:38 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 17 Oct, 24 | 10:54:52 | 01819249695 | 00:00:26 | 0.00 |
| 17 Oct, 24 | 11:36:54 | 01516773265 | 00:01:12 | 0.00 |
| 17 Oct, 24 | 12:01:40 | 01841121248 | 00:00:36 | 0.00 |
| 17 Oct, 24 | 12:09:28 | 01516773265 | 00:00:19 | 0.00 |
| 17 Oct, 24 | 14:26:48 | 01851164432 | 00:00:31 | 0.00 |
| 17 Oct, 24 | 14:27:48 | 01871024073 | 00:01:25 | 0.00 |
| 17 Oct, 24 | 14:31:25 | 01912250064 | 00:00:20 | 0.00 |
| 17 Oct, 24 | 14:34:24 | 01912250064 | 00:00:19 | 0.00 |
| 17 Oct, 24 | 14:39:50 | 01912250064 | 00:01:08 | 0.00 |
| 17 Oct, 24 | 14:44:11 | 01841121250 | 00:00:11 | 0.00 |
| 17 Oct, 24 | 15:54:16 | 01918535484 | 00:01:06 | 0.00 |
| 17 Oct, 24 | 15:55:59 | 01986924129 | 00:01:38 | 0.00 |
| 17 Oct, 24 | 16:31:33 | 01841121248 | 00:00:21 | 0.00 |
| 17 Oct, 24 | 17:22:17 | 01832712780 | 00:01:00 | 0.00 |
| 17 Oct, 24 | 18:11:03 | 01927489979 | 00:00:46 | 0.00 |
| 17 Oct, 24 | 20:36:46 | 01918535484 | 00:16:22 | 0.00 |
| 17 Oct, 24 | 21:04:18 | 01682264710 | 00:00:11 | 0.00 |
| 17 Oct, 24 | 21:27:33 | 01918535484 | 00:01:50 | 0.00 |
| 17 Oct, 24 | 21:29:50 | 01908788454 | 00:00:42 | 0.00 |
| 18 Oct, 24 | 14:56:04 | 01908788454 | 00:01:02 | 0.00 |
| 18 Oct, 24 | 16:49:19 | 01955869521 | 00:00:13 | 0.00 |
| 19 Oct, 24 | 08:07:30 | 01915856961 | 00:00:21 | 0.00 |
| 19 Oct, 24 | 08:15:52 | 01915856961 | 00:16:28 | 0.00 |
| 19 Oct, 24 | 13:24:59 | 01908788454 | 00:01:40 | 0.00 |
| 19 Oct, 24 | 14:21:54 | 01986924129 | 00:02:54 | 0.00 |
| 19 Oct, 24 | 14:31:09 | 01908788454 | 00:03:08 | 0.00 |
| 19 Oct, 24 | 15:12:45 | 01908788454 | 00:00:19 | 0.00 |
| 19 Oct, 24 | 18:22:18 | 01682264710 | 00:01:05 | 0.00 |
| 19 Oct, 24 | 18:23:41 | 01611821152 | 00:00:42 | 0.00 |
| 19 Oct, 24 | 18:24:45 | 01682264710 | 00:00:26 | 0.00 |
| 19 Oct, 24 | 18:53:35 | 01908788454 | 00:01:29 | 0.00 |
| 19 Oct, 24 | 21:51:57 | 01908788454 | 00:00:41 | 0.00 |
| 20 Oct, 24 | 11:23:02 | 01841121249 | 00:00:41 | 0.00 |
| 20 Oct, 24 | 11:38:17 | 01927489979 | 00:00:14 | 0.00 |
| 20 Oct, 24 | 13:39:59 | 01682238271 | 00:00:16 | 0.00 |
| 20 Oct, 24 | 13:43:18 | 01841121248 | 00:05:42 | 0.00 |
| 20 Oct, 24 | 16:31:39 | 01841121249 | 00:00:13 | 0.00 |
| 20 Oct, 24 | 16:57:01 | 01912250064 | 00:00:21 | 0.00 |
| 20 Oct, 24 | 18:04:53 | 01841121250 | 00:01:10 | 0.00 |
| 20 Oct, 24 | 18:22:49 | 01927489979 | 00:01:40 | 0.00 |
| 20 Oct, 24 | 18:37:54 | 01923940854 | 00:00:39 | 0.00 |
| 20 Oct, 24 | 20:43:27 | 01682264710 | 00:00:23 | 0.00 |
| 21 Oct, 24 | 09:58:01 | 01912250064 | 00:00:26 | 0.00 |
| 21 Oct, 24 | 10:31:56 | 01677730133 | 00:01:15 | 0.00 |
| 21 Oct, 24 | 10:44:15 | 01682238271 | 00:00:38 | 0.00 |
| 21 Oct, 24 | 11:12:42 | 01819249695 | 00:02:07 | 0.00 |



## Invoice

Account No. 306730746  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 21 Oct, 24       | 11:15:24 | 01915856961 | 00:03:39 | 0.00 |
| 21 Oct, 24       | 14:15:38 | 01912250064 | 00:00:13 | 0.00 |
| 21 Oct, 24       | 16:37:54 | 01923940854 | 00:04:31 | 0.00 |
| 21 Oct, 24       | 17:07:18 | 01819249695 | 00:00:40 | 0.00 |
| 21 Oct, 24       | 17:08:12 | 01923940854 | 00:03:16 | 0.00 |
| 21 Oct, 24       | 17:18:32 | 01923940854 | 00:03:07 | 0.00 |
| 21 Oct, 24       | 17:55:17 | 01841121248 | 00:00:53 | 0.00 |
| 21 Oct, 24       | 18:08:52 | 01841121251 | 00:00:33 | 0.00 |
| 21 Oct, 24       | 20:01:48 | 01908788454 | 00:00:41 | 0.00 |
| 21 Oct, 24       | 20:13:41 | 01623662011 | 00:01:28 | 0.00 |
| 21 Oct, 24       | 20:50:46 | 01841121251 | 00:00:34 | 0.00 |
| 21 Oct, 24       | 21:00:30 | 01912250064 | 00:00:10 | 0.00 |
| 21 Oct, 24       | 21:00:56 | 01912250064 | 00:00:10 | 0.00 |
| 22 Oct, 24       | 10:27:52 | 01682238271 | 00:03:50 | 0.00 |
| 22 Oct, 24       | 11:30:44 | 01923940854 | 00:01:54 | 0.00 |
| 22 Oct, 24       | 13:36:46 | 01823693795 | 00:00:13 | 0.00 |
| 22 Oct, 24       | 14:16:04 | 01841121251 | 00:01:15 | 0.00 |
| 22 Oct, 24       | 14:39:25 | 01912250064 | 00:00:29 | 0.00 |
| 22 Oct, 24       | 15:02:11 | 01855641260 | 00:02:30 | 0.00 |
| 22 Oct, 24       | 16:05:03 | 01638611212 | 00:00:12 | 0.00 |
| 22 Oct, 24       | 16:07:19 | 01623083248 | 00:00:33 | 0.00 |
| 22 Oct, 24       | 16:46:24 | 01819249695 | 00:00:22 | 0.00 |
| 22 Oct, 24       | 17:21:55 | 01623083248 | 00:00:40 | 0.00 |
| 22 Oct, 24       | 17:36:41 | 01955869521 | 00:02:04 | 0.00 |
| 22 Oct, 24       | 17:53:44 | 01908788454 | 00:00:31 | 0.00 |
| 22 Oct, 24       | 18:30:10 | 01923940854 | 00:01:39 | 0.00 |
| 22 Oct, 24       | 18:32:52 | 01923940854 | 00:00:16 | 0.00 |
| 22 Oct, 24       | 18:34:12 | 01821988844 | 00:01:55 | 0.00 |
| 22 Oct, 24       | 19:15:40 | 01923940854 | 00:00:08 | 0.00 |
| 22 Oct, 24       | 19:16:01 | 01923940854 | 00:00:31 | 0.00 |
| 22 Oct, 24       | 20:40:41 | 09642363693 | 00:05:38 | 0.00 |
| 22 Oct, 24       | 22:29:18 | 01923940854 | 00:01:38 | 0.00 |
| 23 Oct, 24       | 06:07:54 | 01821988844 | 00:00:08 | 0.00 |
| 23 Oct, 24       | 06:21:08 | 01821988844 | 00:00:15 | 0.00 |
| 23 Oct, 24       | 08:53:04 | 01915846849 | 00:01:31 | 0.00 |
| 23 Oct, 24       | 09:13:46 | 01908788454 | 00:00:19 | 0.00 |
| 23 Oct, 24       | 11:11:56 | 01841121248 | 00:01:55 | 0.00 |
| 23 Oct, 24       | 11:14:14 | 01841121249 | 00:01:01 | 0.00 |
| 23 Oct, 24       | 11:29:26 | 01918535484 | 00:01:46 | 0.00 |
| 23 Oct, 24       | 11:31:36 | 01923940854 | 00:01:57 | 0.00 |
| 23 Oct, 24       | 11:34:07 | 01912250064 | 00:00:46 | 0.00 |
| 23 Oct, 24       | 12:20:35 | 01685952771 | 00:01:04 | 0.00 |
| 23 Oct, 24       | 16:46:11 | 01912250064 | 00:00:49 | 0.00 |
| 23 Oct, 24       | 17:53:27 | 01908788454 | 00:00:57 | 0.00 |
| 23 Oct, 24       | 19:39:45 | 01927489979 | 00:00:46 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 23 Oct, 24 | 21:44:14 | 01912250064 | 00:00:49 | 0.00 |
| 24 Oct, 24 | 11:03:38 | 01923940854 | 00:03:28 | 0.00 |
| 24 Oct, 24 | 11:48:59 | 01912250064 | 00:01:40 | 0.00 |
| 24 Oct, 24 | 11:58:46 | 01908788454 | 00:00:46 | 0.00 |
| 24 Oct, 24 | 13:02:02 | 01912250064 | 00:00:37 | 0.00 |
| 24 Oct, 24 | 13:28:22 | 01841121249 | 00:00:41 | 0.00 |
| 24 Oct, 24 | 13:53:48 | 01841121251 | 00:00:16 | 0.00 |
| 24 Oct, 24 | 15:04:10 | 01623662011 | 00:01:25 | 0.00 |
| 24 Oct, 24 | 15:33:43 | 01917900347 | 00:01:22 | 0.00 |
| 24 Oct, 24 | 15:45:31 | 01923940854 | 00:01:02 | 0.00 |
| 24 Oct, 24 | 15:48:39 | 01923940854 | 00:00:57 | 0.00 |
| 24 Oct, 24 | 15:55:15 | 01911282196 | 00:02:02 | 0.00 |
| 24 Oct, 24 | 16:22:08 | 01912250064 | 00:00:32 | 0.00 |
| 24 Oct, 24 | 16:55:05 | 01920397267 | 00:08:12 | 0.00 |
| 24 Oct, 24 | 17:06:11 | 01918535484 | 00:02:17 | 0.00 |
| 24 Oct, 24 | 19:09:32 | 01908788454 | 00:01:42 | 0.00 |
| 24 Oct, 24 | 19:17:54 | 01821799536 | 00:00:57 | 0.00 |
| 24 Oct, 24 | 19:57:51 | 01998406907 | 00:00:12 | 0.00 |
| 24 Oct, 24 | 19:58:19 | 01998406907 | 00:00:15 | 0.00 |
| 24 Oct, 24 | 19:59:17 | 01998406907 | 00:01:18 | 0.00 |
| 24 Oct, 24 | 20:09:44 | 01998406907 | 00:01:59 | 0.00 |
| 25 Oct, 24 | 09:23:15 | 01911455725 | 00:00:01 | 0.00 |
| 25 Oct, 24 | 09:26:10 | 01911455725 | 00:01:34 | 0.00 |
| 25 Oct, 24 | 12:20:22 | 01917900347 | 00:00:27 | 0.00 |
| 25 Oct, 24 | 12:27:58 | 01908788454 | 00:00:45 | 0.00 |
| 25 Oct, 24 | 12:30:29 | 01908788454 | 00:01:37 | 0.00 |
| 25 Oct, 24 | 12:38:10 | 01908788055 | 00:01:27 | 0.00 |
| 25 Oct, 24 | 12:56:22 | 01908788454 | 00:04:46 | 0.00 |
| 25 Oct, 24 | 13:12:34 | 01908788454 | 00:03:34 | 0.00 |
| 25 Oct, 24 | 14:24:45 | 01908788055 | 00:02:06 | 0.00 |
| 25 Oct, 24 | 14:29:09 | 01908788454 | 00:01:24 | 0.00 |
| 25 Oct, 24 | 14:58:19 | 01821799536 | 00:00:29 | 0.00 |
| 25 Oct, 24 | 17:01:05 | 01908788454 | 00:02:43 | 0.00 |
| 25 Oct, 24 | 17:13:30 | 01821799536 | 00:01:02 | 0.00 |
| 25 Oct, 24 | 18:11:40 | 01908788454 | 00:00:36 | 0.00 |
| 25 Oct, 24 | 18:30:53 | 01908788055 | 00:02:33 | 0.00 |
| 25 Oct, 24 | 20:13:23 | 01927489979 | 00:01:23 | 0.00 |
| 25 Oct, 24 | 20:29:24 | 01911282196 | 00:00:18 | 0.00 |
| 25 Oct, 24 | 21:59:30 | 01911282196 | 00:00:12 | 0.00 |
| 25 Oct, 24 | 22:07:47 | 01908788055 | 00:00:42 | 0.00 |
| 26 Oct, 24 | 09:21:12 | 01908788055 | 00:00:34 | 0.00 |
| 26 Oct, 24 | 09:58:15 | 01908788055 | 00:00:23 | 0.00 |
| 26 Oct, 24 | 10:16:28 | 01908788055 | 00:00:13 | 0.00 |
| 26 Oct, 24 | 10:39:00 | 01911282196 | 00:00:15 | 0.00 |
| 26 Oct, 24 | 11:26:06 | 01623083248 | 00:01:12 | 0.00 |
| 26 Oct, 24 | 12:53:45 | 01675008853 | 00:00:42 | 0.00 |





## Invoice

Account No. 306730746  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 26 Oct, 24       | 14:00:47 | 01911282196 | 00:00:12 | 0.00 |
| 26 Oct, 24       | 16:37:16 | 01923940854 | 00:00:33 | 0.00 |
| 26 Oct, 24       | 16:38:27 | 01923940854 | 00:00:18 | 0.00 |
| 26 Oct, 24       | 19:31:12 | 01920397267 | 00:02:07 | 0.00 |
| 26 Oct, 24       | 21:40:49 | 01923940854 | 00:01:50 | 0.00 |
| 26 Oct, 24       | 23:00:41 | 01908788454 | 00:00:48 | 0.00 |
| 27 Oct, 24       | 08:04:36 | 01873723039 | 00:00:13 | 0.00 |
| 27 Oct, 24       | 09:28:19 | 01908788454 | 00:00:39 | 0.00 |
| 27 Oct, 24       | 09:57:42 | 01623083248 | 00:00:35 | 0.00 |
| 27 Oct, 24       | 10:23:06 | 01908788454 | 00:00:32 | 0.00 |
| 27 Oct, 24       | 10:53:19 | 01908788454 | 00:00:37 | 0.00 |
| 27 Oct, 24       | 10:55:22 | 01823693795 | 00:00:20 | 0.00 |
| 27 Oct, 24       | 11:17:07 | 01923940854 | 00:00:37 | 0.00 |
| 27 Oct, 24       | 12:19:51 | 01841121249 | 00:00:28 | 0.00 |
| 27 Oct, 24       | 12:21:20 | 01908788454 | 00:01:35 | 0.00 |
| 27 Oct, 24       | 13:41:54 | 01623083248 | 00:00:17 | 0.00 |
| 27 Oct, 24       | 15:23:19 | 01638611212 | 00:00:52 | 0.00 |
| 27 Oct, 24       | 15:35:02 | 01841121240 | 00:00:43 | 0.00 |
| 27 Oct, 24       | 18:18:16 | 01923940854 | 00:01:39 | 0.00 |
| 27 Oct, 24       | 21:30:33 | 01908788454 | 00:00:18 | 0.00 |
| 28 Oct, 24       | 11:45:56 | 01841121251 | 00:00:43 | 0.00 |
| 28 Oct, 24       | 11:47:29 | 01841121249 | 00:00:41 | 0.00 |
| 28 Oct, 24       | 11:48:28 | 01841121248 | 00:00:28 | 0.00 |
| 28 Oct, 24       | 11:50:13 | 01841121252 | 00:00:31 | 0.00 |
| 28 Oct, 24       | 11:51:30 | 01915846849 | 00:02:09 | 0.00 |
| 28 Oct, 24       | 11:53:59 | 01841121248 | 00:00:24 | 0.00 |
| 28 Oct, 24       | 11:54:43 | 01841121251 | 00:01:06 | 0.00 |
| 28 Oct, 24       | 11:56:19 | 01841121249 | 00:00:14 | 0.00 |
| 28 Oct, 24       | 12:06:46 | 01682238271 | 00:00:01 | 0.00 |
| 28 Oct, 24       | 12:28:20 | 01908788454 | 00:01:06 | 0.00 |
| 28 Oct, 24       | 12:48:10 | 01841121251 | 00:00:18 | 0.00 |
| 28 Oct, 24       | 15:43:14 | 01638611212 | 00:01:27 | 0.00 |
| 28 Oct, 24       | 15:48:25 | 01851164432 | 00:00:20 | 0.00 |
| 28 Oct, 24       | 18:51:20 | 01675008853 | 00:03:55 | 0.00 |
| 28 Oct, 24       | 19:46:06 | 01923940854 | 00:02:17 | 0.00 |
| 28 Oct, 24       | 20:38:58 | 01966997920 | 00:00:30 | 0.00 |
| 28 Oct, 24       | 21:45:46 | 01912250064 | 00:00:34 | 0.00 |
| 29 Oct, 24       | 09:13:32 | 01841121251 | 00:02:08 | 0.00 |
| 29 Oct, 24       | 10:11:56 | 01912250064 | 00:00:21 | 0.00 |
| 29 Oct, 24       | 12:07:17 | 01912250064 | 00:00:24 | 0.00 |
| 29 Oct, 24       | 12:27:02 | 01908788454 | 00:00:32 | 0.00 |
| 29 Oct, 24       | 12:46:42 | 01912250064 | 00:00:13 | 0.00 |
| 29 Oct, 24       | 13:49:57 | 01841121251 | 00:00:56 | 0.00 |
| 29 Oct, 24       | 14:10:05 | 01638611212 | 00:01:44 | 0.00 |
| 29 Oct, 24       | 14:55:33 | 01841121251 | 00:00:31 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 29 Oct, 24 | 14:56:43 | 01841121248 | 00:00:31 | 0.00 |
| 29 Oct, 24 | 14:58:49 | 01841121252 | 00:00:33 | 0.00 |
| 29 Oct, 24 | 16:56:27 | 01841121249 | 00:01:14 | 0.00 |
| 29 Oct, 24 | 17:10:16 | 01955869521 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 17:17:40 | 01908788454 | 00:00:46 | 0.00 |
| 29 Oct, 24 | 19:54:37 | 01986924129 | 00:08:50 | 0.00 |
| 29 Oct, 24 | 20:03:52 | 01908788454 | 00:00:30 | 0.00 |
| 29 Oct, 24 | 20:10:11 | 01917900347 | 00:03:45 | 0.00 |
| 29 Oct, 24 | 20:29:43 | 01986924129 | 00:00:21 | 0.00 |
| 29 Oct, 24 | 20:32:52 | 01841121251 | 00:00:25 | 0.00 |
| 29 Oct, 24 | 20:38:24 | 01918535484 | 00:02:21 | 0.00 |
| 29 Oct, 24 | 20:41:08 | 01911282196 | 00:00:32 | 0.00 |
| 29 Oct, 24 | 20:47:18 | 01917900347 | 00:02:38 | 0.00 |
| 29 Oct, 24 | 21:01:26 | 01896105578 | 00:03:37 | 0.00 |
| 29 Oct, 24 | 21:41:32 | 01986924129 | 00:02:14 | 0.00 |
| 29 Oct, 24 | 22:00:11 | 01918535484 | 00:01:02 | 0.00 |
| 29 Oct, 24 | 22:06:50 | 01918535484 | 00:00:08 | 0.00 |
| 29 Oct, 24 | 22:07:28 | 01918535484 | 00:00:44 | 0.00 |
| 29 Oct, 24 | 22:10:30 | 01918535484 | 00:00:30 | 0.00 |
| 29 Oct, 24 | 22:12:21 | 01841121251 | 00:00:35 | 0.00 |
| 29 Oct, 24 | 22:47:57 | 01918535484 | 00:01:41 | 0.00 |
| 30 Oct, 24 | 10:13:23 | 01911282196 | 00:00:29 | 0.00 |
| 30 Oct, 24 | 10:14:44 | 01918535484 | 00:00:51 | 0.00 |
| 30 Oct, 24 | 10:24:26 | 01912250064 | 00:00:28 | 0.00 |
| 30 Oct, 24 | 10:26:23 | 01911282196 | 00:00:30 | 0.00 |
| 30 Oct, 24 | 10:27:48 | 01918535484 | 00:01:36 | 0.00 |
| 30 Oct, 24 | 10:37:25 | 01918535484 | 00:01:55 | 0.00 |
| 30 Oct, 24 | 10:39:36 | 01911282196 | 00:01:17 | 0.00 |
| 30 Oct, 24 | 10:41:09 | 01918535484 | 00:00:49 | 0.00 |
| 30 Oct, 24 | 10:42:10 | 01623662011 | 00:00:52 | 0.00 |
| 30 Oct, 24 | 10:45:58 | 01841121251 | 00:01:13 | 0.00 |
| 30 Oct, 24 | 10:48:07 | 01918535484 | 00:02:01 | 0.00 |
| 30 Oct, 24 | 11:24:57 | 01911282196 | 00:00:46 | 0.00 |
| 30 Oct, 24 | 11:26:47 | 01908788055 | 00:00:40 | 0.00 |
| 30 Oct, 24 | 11:27:46 | 01911282196 | 00:00:24 | 0.00 |
| 30 Oct, 24 | 11:28:35 | 01918535484 | 00:00:49 | 0.00 |
| 30 Oct, 24 | 11:33:13 | 01908788454 | 00:00:34 | 0.00 |
| 30 Oct, 24 | 11:36:23 | 01911282196 | 00:01:02 | 0.00 |
| 30 Oct, 24 | 11:39:35 | 01823693795 | 00:00:31 | 0.00 |
| 30 Oct, 24 | 11:43:14 | 01918535484 | 00:04:07 | 0.00 |
| 30 Oct, 24 | 11:49:12 | 01918535484 | 00:00:42 | 0.00 |
| 30 Oct, 24 | 11:55:15 | 01908788454 | 00:01:24 | 0.00 |
| 30 Oct, 24 | 12:25:35 | 01841930955 | 00:00:19 | 0.00 |
| 30 Oct, 24 | 12:42:26 | 01927489979 | 00:02:33 | 0.00 |
| 30 Oct, 24 | 13:01:51 | 01912250064 | 00:00:13 | 0.00 |
| 30 Oct, 24 | 13:10:22 | 01912250064 | 00:00:15 | 0.00 |



# Invoice

Account No. 306730746  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 30 Oct, 24       | 13:22:40 | 01912250064 | 00:00:15 | 0.00 |
| 30 Oct, 24       | 15:27:06 | 01986924129 | 00:00:52 | 0.00 |
| 30 Oct, 24       | 15:45:16 | 01908788454 | 00:00:12 | 0.00 |
| 30 Oct, 24       | 15:45:47 | 01908788454 | 00:00:08 | 0.00 |
| 30 Oct, 24       | 15:58:58 | 01623083248 | 00:00:43 | 0.00 |
| 30 Oct, 24       | 16:48:46 | 01966997920 | 00:00:44 | 0.00 |
| 30 Oct, 24       | 18:42:45 | 01950137964 | 00:02:39 | 0.00 |
| 30 Oct, 24       | 20:59:54 | 01966997920 | 00:00:24 | 0.00 |
| 30 Oct, 24       | 21:02:33 | 01919879859 | 00:00:53 | 0.00 |
| 31 Oct, 24       | 09:50:17 | 01624567338 | 00:01:13 | 0.00 |
| 31 Oct, 24       | 10:24:57 | 01920397267 | 00:02:03 | 0.00 |
| 31 Oct, 24       | 10:27:33 | 01911282196 | 00:01:03 | 0.00 |
| 31 Oct, 24       | 10:41:47 | 01908788055 | 00:00:34 | 0.00 |
| 31 Oct, 24       | 10:42:46 | 01908788454 | 00:00:30 | 0.00 |
| 31 Oct, 24       | 10:48:39 | 01624567338 | 00:00:15 | 0.00 |
| 31 Oct, 24       | 11:09:03 | 01675008853 | 00:01:16 | 0.00 |
| 31 Oct, 24       | 11:38:50 | 01912250064 | 00:00:09 | 0.00 |
| 31 Oct, 24       | 12:00:16 | 01908788454 | 00:00:25 | 0.00 |
| 31 Oct, 24       | 12:43:27 | 01638611212 | 00:00:09 | 0.00 |
| 31 Oct, 24       | 13:10:00 | 01516773265 | 00:00:35 | 0.00 |
| 31 Oct, 24       | 13:11:10 | 01516773265 | 00:00:33 | 0.00 |
| 31 Oct, 24       | 13:29:17 | 01908788454 | 00:01:05 | 0.00 |
| 31 Oct, 24       | 17:14:04 | 01873723039 | 00:00:16 | 0.00 |
| 31 Oct, 24       | 17:34:11 | 01986924129 | 00:06:10 | 0.00 |
| 31 Oct, 24       | 18:02:10 | 01918535484 | 00:00:57 | 0.00 |
| 31 Oct, 24       | 18:26:39 | 01918535484 | 00:00:11 | 0.00 |
| 31 Oct, 24       | 18:45:54 | 01918535484 | 00:01:07 | 0.00 |
| 31 Oct, 24       | 19:10:14 | 01918535484 | 00:01:45 | 0.00 |
| 31 Oct, 24       | 19:37:26 | 01873723039 | 00:00:09 | 0.00 |
| 31 Oct, 24       | 19:45:53 | 01908788055 | 00:00:33 | 0.00 |
| 31 Oct, 24       | 19:59:33 | 01986924129 | 00:00:26 | 0.00 |
| 31 Oct, 24       | 20:07:38 | 01986924129 | 00:00:31 | 0.00 |
| 31 Oct, 24       | 20:54:04 | 01927489979 | 00:02:18 | 0.00 |
| 31 Oct, 24       | 21:00:29 | 01908788454 | 00:01:40 | 0.00 |
| 31 Oct, 24       | 21:02:26 | 01986924129 | 00:00:59 | 0.00 |
| 31 Oct, 24       | 22:12:20 | 01927489979 | 00:02:47 | 0.00 |
| 31 Oct, 24       | 22:35:57 | 01908788454 | 00:00:41 | 0.00 |
| 31 Oct, 24       | 23:03:21 | 01908788454 | 00:01:06 | 0.00 |
| 01 Nov, 24       | 08:52:13 | 01927489979 | 00:01:58 | 0.00 |
| 01 Nov, 24       | 10:45:55 | 01927489979 | 00:01:18 | 0.00 |
| 01 Nov, 24       | 11:22:18 | 01908788454 | 00:00:27 | 0.00 |
| 01 Nov, 24       | 11:26:29 | 01682264710 | 00:00:33 | 0.00 |
| 01 Nov, 24       | 11:46:21 | 01986924129 | 00:00:54 | 0.00 |
| 01 Nov, 24       | 11:47:40 | 01918535484 | 00:01:56 | 0.00 |
| 01 Nov, 24       | 11:51:26 | 01521429470 | 00:03:30 | 0.00 |

| Date               | Time     | No. Called    | Duration | BDT          |
|--------------------|----------|---------------|----------|--------------|
| 01 Nov, 24         | 14:09:00 | 01908788454   | 00:00:47 | 0.00         |
| 01 Nov, 24         | 14:53:25 | 01908788454   | 00:01:27 | 0.00         |
| 01 Nov, 24         | 14:56:36 | 01918535484   | 00:01:13 | 0.00         |
| 01 Nov, 24         | 16:41:27 | 01890754916   | 00:00:28 | 0.00         |
| 01 Nov, 24         | 17:54:42 | 01927489979   | 00:00:56 | 0.00         |
| 01 Nov, 24         | 17:59:53 | 01986924129   | 00:01:01 | 0.00         |
| 01 Nov, 24         | 18:01:59 | 01908788454   | 00:01:33 | 0.00         |
| 01 Nov, 24         | 18:59:43 | 01920238765   | 00:11:06 | 0.00         |
| 01 Nov, 24         | 19:25:50 | 01920238765   | 00:00:47 | 0.00         |
| 01 Nov, 24         | 19:30:33 | 01918535484   | 00:00:47 | 0.00         |
| 01 Nov, 24         | 19:41:03 | 01918535484   | 00:00:48 | 0.00         |
| 01 Nov, 24         | 20:25:13 | 01908788055   | 00:02:54 | 0.00         |
| 01 Nov, 24         | 20:37:58 | 01516773265   | 00:01:37 | 0.00         |
| 01 Nov, 24         | 21:34:19 | 01927489979   | 00:02:22 | 0.00         |
| 01 Nov, 24         | 21:37:00 | 01927489979   | 00:00:24 | 0.00         |
| 01 Nov, 24         | 22:59:35 | 01623083248   | 00:00:34 | 0.00         |
| 01 Nov, 24         | 23:03:47 | 01912250064   | 00:01:38 | 0.00         |
| 02 Nov, 24         | 10:09:24 | 01908788454   | 00:01:13 | 0.00         |
| 02 Nov, 24         | 10:21:09 | 01908788055   | 00:00:38 | 0.00         |
| 02 Nov, 24         | 11:00:11 | 01912250064   | 00:00:17 | 0.00         |
| 02 Nov, 24         | 12:12:41 | 01927489979   | 00:00:55 | 0.00         |
| 02 Nov, 24         | 12:14:10 | 01917900347   | 00:00:38 | 0.00         |
| 02 Nov, 24         | 17:22:56 | 01622694041   | 00:00:50 | 0.00         |
| 02 Nov, 24         | 17:56:29 | 01841121249   | 00:00:43 | 0.00         |
| 02 Nov, 24         | 18:23:32 | 01986924129   | 00:01:15 | 0.00         |
| 02 Nov, 24         | 18:30:36 | 01918535484   | 00:03:17 | 0.00         |
| 02 Nov, 24         | 18:55:26 | 01923940854   | 00:01:38 | 0.00         |
| 02 Nov, 24         | 20:27:53 | 01521429470   | 00:02:18 | 0.00         |
| 02 Nov, 24         | 20:50:21 | 01908788454   | 00:02:13 | 0.00         |
| 02 Nov, 24         | 20:54:15 | 01682264710   | 00:00:10 | 0.00         |
| 02 Nov, 24         | 20:59:21 | 01682264710   | 00:00:06 | 0.00         |
| 02 Nov, 24         | 21:13:50 | 01908788454   | 00:00:10 | 0.00         |
| 02 Nov, 24         | 21:59:36 | 01841121249   | 00:00:29 | 0.00         |
| 02 Nov, 24         | 22:00:50 | 01841121249   | 00:00:15 | 0.00         |
| 02 Nov, 24         | 22:02:07 | 01682238271   | 00:00:11 | 0.00         |
| <b>Total</b>       |          |               |          | <b>0.000</b> |
| <b>General SMS</b> |          |               |          |              |
| 07 Oct, 24         | 11:03:11 | 8801841121238 | 1.00     | 0.50         |
| 07 Oct, 24         | 20:52:46 | 8801788098208 | 1        | 0.50         |
| 08 Oct, 24         | 11:15:20 | 8801735779002 | 1        | 0.50         |
| 10 Oct, 24         | 10:28:38 | 8801713000635 | 1        | 0.50         |
| 21 Oct, 24         | 09:39:48 | 8801313096135 | 1        | 0.50         |
| 24 Oct, 24         | 15:44:45 | 8801788098208 | 1        | 0.50         |
| 31 Oct, 24         | 13:05:58 | 8801788098208 | 1        | 0.50         |
| <b>Total</b>       |          |               |          | <b>3.500</b> |





## 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: B1-93361764\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 519.33        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>519.33</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93508942\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,072.34          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 826.26            | BDT        |
| <b>Total Due :</b>        | <b>1,898.59</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 569.78        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 0:27:24                  | 0:00:00     | 22.10         |
| GP-Others                                       | 0:00:24                  | 0:00:00     | 0.37          |
| CUG                                             | 0:04:29                  | 0:00:00     | 2.17          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 23589.50 MB              | 23589.52 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>106.99</b> |
| <b>Data (15%)</b>                               |                          |             | 102.56        |
| <b>Non Data (15%)</b>                           |                          |             | 4.44          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>118.88</b> |
| <b>Data (20%)</b>                               |                          |             | 113.95        |
| <b>Non Data (20%)</b>                           |                          |             | 4.93          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.94</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>569.78</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>24.65</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>826.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>225.88</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93795369\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 4,181.13 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 0.00     | BDT |
| Remaining Advance Amount: | 4,181.13 | BDT |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 311029564

Mobile Number: 01313096149  
Invoice No: B1-93435602\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 438.80     | BDT |
| Payments :              | 440.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 441.30     | BDT |
| Total Due :             | 440.10     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0350A0081920000030044061           |                          |            | 316.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:47:14                  | 1:52:00    | 0.00          |
| GP-Others                                       | 1:41:33                  | 1:47:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8457.49 MB               | 8457.54 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>57.15</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 57.15         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>63.50</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 63.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.17</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>317.49</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>441.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>120.64</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 03 Oct, 24   | 13:05:48 | 01711067246 | 00:01:50 | 0.00 |
| 03 Oct, 24   | 20:55:00 | 01727472435 | 00:01:36 | 0.00 |
| 05 Oct, 24   | 09:18:00 | 01715711408 | 00:01:52 | 0.00 |
| 05 Oct, 24   | 09:20:18 | 01711067246 | 00:02:02 | 0.00 |
| 05 Oct, 24   | 09:48:07 | 01715711408 | 00:00:38 | 0.00 |
| 05 Oct, 24   | 10:21:19 | 01711067246 | 00:00:34 | 0.00 |
| 05 Oct, 24   | 11:39:35 | 01727472435 | 00:02:53 | 0.00 |
| 06 Oct, 24   | 16:39:21 | 01711280587 | 00:00:33 | 0.00 |
| 07 Oct, 24   | 11:47:12 | 01711474610 | 00:00:14 | 0.00 |
| 07 Oct, 24   | 16:14:44 | 01755607968 | 00:00:45 | 0.00 |
| 07 Oct, 24   | 17:00:14 | 01727472435 | 00:02:14 | 0.00 |
| 07 Oct, 24   | 17:19:54 | 01711474610 | 00:00:22 | 0.00 |
| 07 Oct, 24   | 17:32:19 | 01755607968 | 00:01:25 | 0.00 |
| 07 Oct, 24   | 19:02:07 | 01755582458 | 00:01:10 | 0.00 |
| 08 Oct, 24   | 10:38:01 | 01717820673 | 00:00:37 | 0.00 |
| 08 Oct, 24   | 13:58:17 | 01755582457 | 00:01:13 | 0.00 |
| 08 Oct, 24   | 20:06:20 | 01712950253 | 00:00:40 | 0.00 |
| 09 Oct, 24   | 12:47:24 | 01711146698 | 00:00:20 | 0.00 |
| 09 Oct, 24   | 13:15:07 | 01766675013 | 00:01:17 | 0.00 |
| 09 Oct, 24   | 13:18:19 | 01717820673 | 00:00:20 | 0.00 |
| 15 Oct, 24   | 13:43:11 | 01755582457 | 00:01:31 | 0.00 |
| 15 Oct, 24   | 15:10:42 | 01708149465 | 00:00:34 | 0.00 |
| 16 Oct, 24   | 10:25:01 | 01726550085 | 00:00:27 | 0.00 |
| 16 Oct, 24   | 10:50:14 | 01313096205 | 00:00:36 | 0.00 |
| 16 Oct, 24   | 11:35:24 | 01727472435 | 00:00:29 | 0.00 |
| 16 Oct, 24   | 11:40:29 | 01706519275 | 00:01:57 | 0.00 |
| 16 Oct, 24   | 11:54:15 | 01755581372 | 00:00:53 | 0.00 |
| 18 Oct, 24   | 14:31:37 | 01711474610 | 00:00:32 | 0.00 |
| 18 Oct, 24   | 15:48:08 | 01711067246 | 00:00:26 | 0.00 |
| 19 Oct, 24   | 15:13:10 | 01727472435 | 00:01:09 | 0.00 |
| 20 Oct, 24   | 12:24:07 | 01711067246 | 00:01:10 | 0.00 |
| 21 Oct, 24   | 11:23:47 | 01711474610 | 00:00:22 | 0.00 |
| 21 Oct, 24   | 17:04:20 | 01727472435 | 00:01:44 | 0.00 |
| 21 Oct, 24   | 17:11:01 | 01711067246 | 00:00:17 | 0.00 |
| 23 Oct, 24   | 10:36:19 | 01711146698 | 00:00:48 | 0.00 |
| 23 Oct, 24   | 12:25:21 | 01777760005 | 00:02:05 | 0.00 |
| 24 Oct, 24   | 11:37:40 | 01710328935 | 00:01:14 | 0.00 |
| 24 Oct, 24   | 12:03:20 | 01711067246 | 00:00:23 | 0.00 |
| 26 Oct, 24   | 11:19:41 | 01755583024 | 00:02:32 | 0.00 |
| 26 Oct, 24   | 11:25:58 | 01755583024 | 00:00:11 | 0.00 |
| 26 Oct, 24   | 11:50:13 | 01753882246 | 00:00:49 | 0.00 |
| 26 Oct, 24   | 11:53:31 | 01795172758 | 00:02:05 | 0.00 |
| 27 Oct, 24   | 10:39:35 | 01712671735 | 00:00:21 | 0.00 |
| 27 Oct, 24   | 13:40:08 | 01710328935 | 00:00:42 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 27 Oct, 24 | 16:57:59 | 01717820673 | 00:01:13 | 0.00 |
| 27 Oct, 24 | 17:20:55 | 01717820673 | 00:01:22 | 0.00 |
| 28 Oct, 24 | 11:48:46 | 01313096135 | 00:02:31 | 0.00 |
| 28 Oct, 24 | 12:58:21 | 01710328935 | 00:03:49 | 0.00 |
| 28 Oct, 24 | 15:08:00 | 01783005692 | 00:00:30 | 0.00 |
| 28 Oct, 24 | 15:42:51 | 01783005692 | 00:00:47 | 0.00 |
| 30 Oct, 24 | 00:03:47 | 01715788691 | 00:02:16 | 0.00 |
| 30 Oct, 24 | 10:48:35 | 01727472435 | 00:00:19 | 0.00 |
| 30 Oct, 24 | 15:03:09 | 01710328935 | 00:02:41 | 0.00 |
| 30 Oct, 24 | 16:25:01 | 01727472435 | 00:00:26 | 0.00 |
| 30 Oct, 24 | 18:00:10 | 01711067246 | 00:00:30 | 0.00 |
| 30 Oct, 24 | 22:34:22 | 01715788691 | 00:08:48 | 0.00 |
| 31 Oct, 24 | 18:59:48 | 01727472435 | 00:00:45 | 0.00 |
| 01 Nov, 24 | 00:02:05 | 01715788691 | 00:05:37 | 0.00 |
| 02 Nov, 24 | 10:00:58 | 01715788691 | 00:07:56 | 0.00 |
| 02 Nov, 24 | 10:18:12 | 01715788691 | 00:05:25 | 0.00 |
| 02 Nov, 24 | 10:39:41 | 01727472435 | 00:00:57 | 0.00 |
| 02 Nov, 24 | 12:57:46 | 01711067246 | 00:01:16 | 0.00 |
| 02 Nov, 24 | 23:56:22 | 01715788691 | 00:14:14 | 0.00 |

**Total**

**0.000**

#### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 08:41:47 | 01819007634 | 00:00:14 | 0.00 |
| 03 Oct, 24 | 10:12:12 | 01835038744 | 00:00:53 | 0.00 |
| 03 Oct, 24 | 11:31:16 | 01819007634 | 00:00:12 | 0.00 |
| 03 Oct, 24 | 13:25:23 | 01911344838 | 00:00:51 | 0.00 |
| 03 Oct, 24 | 16:04:17 | 01912616112 | 00:00:24 | 0.00 |
| 03 Oct, 24 | 16:34:36 | 01819237074 | 00:00:34 | 0.00 |
| 03 Oct, 24 | 16:35:30 | 01819237074 | 00:01:51 | 0.00 |
| 03 Oct, 24 | 16:37:37 | 01912616112 | 00:00:16 | 0.00 |
| 03 Oct, 24 | 18:20:44 | 01915479977 | 00:00:19 | 0.00 |
| 03 Oct, 24 | 20:07:33 | 01819007634 | 00:01:23 | 0.00 |
| 03 Oct, 24 | 20:57:02 | 01819007634 | 00:00:24 | 0.00 |
| 05 Oct, 24 | 10:20:19 | 01675845805 | 00:00:34 | 0.00 |
| 06 Oct, 24 | 15:42:01 | 01819237074 | 00:00:41 | 0.00 |
| 06 Oct, 24 | 17:12:56 | 01819007634 | 00:00:21 | 0.00 |
| 08 Oct, 24 | 16:32:31 | 01819237074 | 00:00:50 | 0.00 |
| 08 Oct, 24 | 18:30:18 | 01819007634 | 00:00:37 | 0.00 |
| 08 Oct, 24 | 19:42:19 | 01819007634 | 00:00:18 | 0.00 |
| 09 Oct, 24 | 13:26:31 | 01819229836 | 00:00:23 | 0.00 |
| 09 Oct, 24 | 16:52:23 | 01819007634 | 00:00:22 | 0.00 |
| 14 Oct, 24 | 14:52:13 | 01674366353 | 00:00:53 | 0.00 |
| 14 Oct, 24 | 15:54:15 | 01819221584 | 00:00:46 | 0.00 |
| 14 Oct, 24 | 23:44:48 | 01824849404 | 00:04:59 | 0.00 |
| 15 Oct, 24 | 13:45:32 | 01819642158 | 00:04:16 | 0.00 |



## Invoice

Account No. 311029564  
Itemised Bill

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

| Date               | Time     | No. Called    | Duration | BDT          |
|--------------------|----------|---------------|----------|--------------|
| <b>GP-Others</b>   |          |               |          |              |
| 16 Oct, 24         | 11:33:24 | 01819007634   | 00:01:43 | 0.00         |
| 16 Oct, 24         | 16:45:43 | 01923623417   | 00:00:25 | 0.00         |
| 17 Oct, 24         | 12:29:21 | 01819237074   | 00:02:01 | 0.00         |
| 17 Oct, 24         | 14:21:57 | 01819229836   | 00:05:32 | 0.00         |
| 17 Oct, 24         | 17:11:13 | 01819229836   | 00:00:31 | 0.00         |
| 17 Oct, 24         | 17:18:26 | 01835038744   | 00:02:06 | 0.00         |
| 18 Oct, 24         | 14:26:29 | 01819229836   | 00:00:41 | 0.00         |
| 18 Oct, 24         | 15:49:30 | 01819229836   | 00:00:34 | 0.00         |
| 18 Oct, 24         | 18:04:39 | 01915479977   | 00:01:47 | 0.00         |
| 21 Oct, 24         | 11:31:03 | 01797421374   | 00:01:39 | 0.00         |
| 21 Oct, 24         | 14:00:16 | 01797421374   | 00:01:05 | 0.00         |
| 21 Oct, 24         | 14:28:41 | 01797421374   | 00:00:35 | 0.00         |
| 21 Oct, 24         | 14:31:02 | 01797421374   | 00:00:15 | 0.00         |
| 22 Oct, 24         | 10:16:11 | 01811485303   | 00:01:13 | 0.00         |
| 22 Oct, 24         | 11:28:54 | 01819007634   | 00:00:13 | 0.00         |
| 22 Oct, 24         | 16:25:37 | 01819229839   | 00:00:18 | 0.00         |
| 23 Oct, 24         | 16:54:43 | 01819237074   | 00:00:17 | 0.00         |
| 25 Oct, 24         | 16:30:47 | 01812673966   | 00:00:45 | 0.00         |
| 27 Oct, 24         | 10:12:54 | 01814132725   | 00:00:25 | 0.00         |
| 27 Oct, 24         | 10:37:46 | 01824849404   | 00:00:56 | 0.00         |
| 27 Oct, 24         | 14:29:32 | 01824849404   | 00:02:30 | 0.00         |
| 27 Oct, 24         | 16:20:49 | 01988885800   | 00:05:54 | 0.00         |
| 27 Oct, 24         | 16:55:10 | 01812673966   | 00:00:54 | 0.00         |
| 27 Oct, 24         | 18:29:38 | 01824849404   | 00:01:20 | 0.00         |
| 27 Oct, 24         | 19:46:28 | 01824849404   | 00:02:56 | 0.00         |
| 27 Oct, 24         | 20:56:12 | 01819007634   | 00:01:39 | 0.00         |
| 28 Oct, 24         | 17:01:00 | 01819237074   | 00:02:49 | 0.00         |
| 28 Oct, 24         | 18:09:34 | 01819007634   | 00:00:27 | 0.00         |
| 28 Oct, 24         | 21:27:45 | 01922317833   | 00:10:49 | 0.00         |
| 28 Oct, 24         | 21:39:06 | 01819223401   | 00:01:16 | 0.00         |
| 29 Oct, 24         | 11:10:33 | 01814132725   | 00:01:11 | 0.00         |
| 29 Oct, 24         | 14:07:24 | 01819237074   | 00:00:38 | 0.00         |
| 29 Oct, 24         | 15:13:32 | 01835038744   | 00:00:39 | 0.00         |
| 29 Oct, 24         | 19:37:55 | 01835038744   | 00:00:11 | 0.00         |
| 30 Oct, 24         | 19:13:07 | 01824849404   | 00:00:52 | 0.00         |
| 30 Oct, 24         | 19:20:29 | 01819007634   | 00:00:31 | 0.00         |
| 30 Oct, 24         | 21:42:16 | 01819237075   | 00:18:04 | 0.00         |
| 31 Oct, 24         | 12:29:37 | 01819007634   | 00:00:15 | 0.00         |
| 31 Oct, 24         | 13:06:55 | 01835038744   | 00:00:24 | 0.00         |
| 31 Oct, 24         | 16:53:45 | 01819007634   | 00:01:24 | 0.00         |
| 31 Oct, 24         | 19:38:25 | 01824849404   | 00:01:28 | 0.00         |
| <b>Total</b>       |          |               |          | <b>0.000</b> |
| <b>General SMS</b> |          |               |          |              |
| 25 Oct, 24         | 16:34:00 | 8801812673966 | 1.00     | 0.50         |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| <b>Total</b>                          |          |                           |          | <b>0.500</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 02 Oct, 24                            | 18:54:24 | rg00009000005Agpinter net | 267.95   | 0.00         |
| 03 Oct, 24                            | 09:06:42 | rg00009000005Agpinter net | 132.866  | 0.00         |
| 03 Oct, 24                            | 09:06:42 | rg00011000006Egpinter net | 0.343    | 0.00         |
| 03 Oct, 24                            | 15:57:29 | rg00009000005Agpinter net | 49.299   | 0.00         |
| 03 Oct, 24                            | 21:06:41 | rg00011000006Egpinter net | 0.009    | 0.00         |
| 06 Oct, 24                            | 17:15:51 | rg00009000005Agpinter net | 104.202  | 0.00         |
| 07 Oct, 24                            | 18:24:59 | rg00009000005Agpinter net | 237.208  | 0.00         |
| 07 Oct, 24                            | 23:36:09 | rg00011000006Egpinter net | 0.042    | 0.00         |
| 08 Oct, 24                            | 09:14:54 | rg00009000005Agpinter net | 185.713  | 0.00         |
| 08 Oct, 24                            | 13:09:00 | rg00009000005Agpinter net | 20.092   | 0.00         |
| 08 Oct, 24                            | 18:29:51 | rg00009000005Agpinter net | 0.141    | 0.00         |
| 08 Oct, 24                            | 18:32:54 | rg00009000005Agpinter net | 38.705   | 0.00         |
| 08 Oct, 24                            | 23:40:14 | rg00009000005Agpinter net | 262.744  | 0.00         |
| 09 Oct, 24                            | 13:22:25 | rg00009000005Agpinter net | 0.187    | 0.00         |
| 09 Oct, 24                            | 16:51:01 | rg00009000005Agpinter net | 260.981  | 0.00         |
| 11 Oct, 24                            | 17:56:44 | rg00009000005Agpinter net | 1452.849 | 0.00         |
| 12 Oct, 24                            | 18:18:11 | rg00009000005Agpinter net | 209.478  | 0.00         |
| 13 Oct, 24                            | 04:15:51 | rg00009000005Agpinter net | 0.445    | 0.00         |
| 13 Oct, 24                            | 20:54:14 | rg00009000005Agpinter net | 309.346  | 0.00         |
| 14 Oct, 24                            | 07:51:47 | rg00011000006Egpinter net | 0.292    | 0.00         |
| 14 Oct, 24                            | 12:51:09 | rg00009000005Agpinter net | 5.374    | 0.00         |
| 14 Oct, 24                            | 12:51:12 | rg00011000006Egpinter net | 0.11     | 0.00         |
| 14 Oct, 24                            | 14:46:20 | rg00011000006Egpinter net | 0.058    | 0.00         |
| 14 Oct, 24                            | 14:46:20 | rg00009000005Agpinter net | 1.348    | 0.00         |
| 14 Oct, 24                            | 17:03:05 | rg00009000005Agpinter net | 42.386   | 0.00         |
| 15 Oct, 24                            | 02:45:18 | rg00009000005Agpinter     | 0.032    | 0.00         |





## Invoice

Account No. 311029564  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 04:09:56 | rg00009000005Agpinter | 6.866    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 09:03:28 | rg00009000005Agpinter | 185.85   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:49:51 | rg00009000005Agpinter | 17.57    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:04:16 | rg00009000005Agpinter | 6.063    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 02:35:46 | rg00009000005Agpinter | 124.276  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:23:36 | rg00009000005Agpinter | 30.033   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 15:03:03 | rg00009000005Agpinter | 448.055  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:14:34 | rg00011000006Egpinter | 0.238    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:21:15 | rg00009000005Agpinter | 64.821   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:33:30 | rg00009000005Agpinter | 35.184   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 15:43:32 | rg00009000005Agpinter | 9.59     | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:55:26 | rg00009000005Agpinter | 712.977  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:06:37 | rg00009000005Agpinter | 56.483   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:15:12 | rg00009000005Agpinter | 152.819  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:05:49 | rg00009000005Agpinter | 0.205    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:01:57 | rg00009000005Agpinter | 213.265  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:32:46 | rg00009000005Agpinter | 1.304    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 14:49:51 | rg00009000005Agpinter | 1.698    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 14:50:40 | rg00011000006Egpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:09:47 | rg00011000006Egpinter | 1.432    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:09:52 | rg00009000005Agpinter | 7.24     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:35:19 | rg00009000005Agpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 01:39:01 | rg00009000005Agpinter | 754.391  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 21:42:19 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:16:14 | rg00009000005Agpinter | 292.704  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 14:15:41 | rg00011000006Egpinter | 0.088    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 23 Oct, 24 | 18:34:12 | rg00009000005Agpinter | 294.921  | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 11:58:28 | rg00011000006Egpinter | 0.158    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:45:25 | rg00009000005Agpinter | 729.692  | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 06:22:17 | rg00011000006Egpinter | 0.12     | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 16:57:16 | rg00009000005Agpinter | 10.104   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:42:38 | rg00009000005Agpinter | 117.512  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:42:38 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:51:05 | rg00009000005Agpinter | 0.621    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:51:06 | rg00011000006Egpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:57:46 | rg00009000005Agpinter | 397.246  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 07:34:46 | rg00011000006Egpinter | 0.43     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:56:38 | rg00009000005Agpinter | 0.179    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:56:38 | rg00011000006Egpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:00:29 | rg00009000005Agpinter | 2.563    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 18:22:36 | rg00009000005Agpinter | 4.67     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 18:22:36 | rg00011000006Egpinter | 0.078    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 20:56:55 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 22:35:57 | rg00009000005Agpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 18:02:09 | rg00011000006Egpinter | 0.913    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 18:02:09 | rg00009000005Agpinter | 12.112   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 21:37:36 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:53:39 | rg00011000006Egpinter | 0.044    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:53:39 | rg00009000005Agpinter | 7.891    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 22:21:37 | rg00009000005Agpinter | 0.387    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 22:21:37 | rg00011000006Egpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 02:03:11 | rg00009000005Agpinter | 8.62     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:36:26 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 311029564  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 30 Oct, 24                            | 19:06:08 | rg00009000005Agpinter<br>net | 3.188    | 0.00         |
| 30 Oct, 24                            | 23:59:32 | rg00009000005Agpinter<br>net | 78.265   | 0.00         |
| 31 Oct, 24                            | 19:01:20 | rg00009000005Agpinter<br>net | 42.215   | 0.00         |
| 31 Oct, 24                            | 20:32:43 | rg00009000005Agpinter<br>net | 0.016    | 0.00         |
| 31 Oct, 24                            | 20:32:44 | rg00011000006Egpinter<br>net | 0.007    | 0.00         |
| 01 Nov, 24                            | 00:05:41 | rg00009000005Agpinter<br>net | 0.017    | 0.00         |
| 01 Nov, 24                            | 03:02:42 | rg00009000005Agpinter<br>net | 8.287    | 0.00         |
| 02 Nov, 24                            | 14:19:07 | rg00011000006Egpinter<br>net | 0.045    | 0.00         |
| 02 Nov, 24                            | 14:19:07 | rg00009000005Agpinter<br>net | 31.598   | 0.00         |
| 02 Nov, 24                            | 20:23:51 | rg00009000005Agpinter<br>net | 0.001    | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| 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: **311026601**

Mobile Number: 01313096150  
Invoice No: B1-93810726\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 637.48            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 553.70            | BDT        |
| <b>Total Due :</b>        | <b>691.17</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 278.42        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:23:44                  | 0:00:00   | 66.33         |
| GP-Others                                       | 1:04:50                  | 0:00:00   | 51.96         |
| CUG                                             | 0:03:18                  | 0:00:00   | 1.65          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>71.70</b>  |
| Data (15%)                                      |                          |           | 50.11         |
| Non Data (15%)                                  |                          |           | 21.58         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>79.67</b>  |
| Data (20%)                                      |                          |           | 55.68         |
| Non Data (20%)                                  |                          |           | 23.98         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.98</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>278.42</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>119.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>553.70</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>151.36</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **310623080**

Mobile Number: 01313096151  
Invoice No: B1-93726364\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 1,008.79      | BDT        |
| Payments :              | 1,000.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 630.62        | BDT        |
| <b>Total Due :</b>      | <b>639.41</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 82.01         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:08:21                  | 0:46:00   | 258.15        |
| GP-Others                                       | 1:22:43                  | 0:03:20   | 62.09         |
| CUG                                             | 1:11:18                  | 0:00:00   | 32.97         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 789.61 MB                | 771.15 MB | 18.48         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>81.65</b>  |
| Data (15%)                                      |                          |           | 18.09         |
| Non Data (15%)                                  |                          |           | 63.56         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>90.73</b>  |
| Data (20%)                                      |                          |           | 20.10         |
| Non Data (20%)                                  |                          |           | 70.63         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.54</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>100.50</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>353.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>630.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>172.38</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **312638598**

Mobile Number: 01313096152  
Invoice No: B1-93642967\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 876.74        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 207.52        | BDT        |
| <b>Total Due :</b>      | <b>584.26</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:29:01                  | 0:00:00    | 73.02         |
| GP-Others                                       | 0:42:49                  | 0:00:00    | 37.59         |
| CUG                                             | 1:17:32                  | 0:00:00    | 37.21         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2470.73 MB               | 2470.83 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>26.86</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 26.86         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>29.85</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 29.85         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>1.49</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>149.31</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>207.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>56.71</b>  |

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: **312638880**

Mobile Number: 01313096153  
Invoice No: B1-93669468\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,908.31          | BDT        |
| Payments :                | 1,150.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 863.86            | BDT        |
| <b>Total Due :</b>        | <b>1,622.16</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 20.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 10:51:14                 | 0:00:00   | 505.87        |
| GP-Others                                       | 1:32:47                  | 0:00:00   | 72.47         |
| CUG                                             | 0:47:39                  | 0:00:30   | 23.13         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.04 MB                  | 0.00 MB   | 0.04          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>111.85</b> |
| Data (15%)                                      |                          |           | 0.01          |
| Non Data (15%)                                  |                          |           | 111.85        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>124.28</b> |
| Data (20%)                                      |                          |           | 0.01          |
| Non Data (20%)                                  |                          |           | 124.27        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.04</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>621.47</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>863.86</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>236.13</b> |

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: **312638825**

Mobile Number: 01313096154  
Invoice No: B1-93589793\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 911.73        | BDT        |
| Payments :              | 912.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 565.22        | BDT        |
| <b>Total Due :</b>      | <b>564.95</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 148.92        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:24:21                  | 0:00:00    | 113.79        |
| GP-Others                                       | 1:39:46                  | 0:00:00    | 79.67         |
| CUG                                             | 2:12:14                  | 0:00:00    | 61.23         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2163.32 MB               | 2161.28 MB | 2.04          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>73.18</b>  |
| Data (15%)                                      |                          |            | 27.17         |
| Non Data (15%)                                  |                          |            | 46.01         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>81.32</b>  |
| Data (20%)                                      |                          |            | 30.19         |
| Non Data (20%)                                  |                          |            | 51.13         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.07</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>150.96</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>255.69</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>565.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>154.50</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **312627290**

Mobile Number: 01313096155  
Invoice No: B1-93576637\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 999.80        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>999.81</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **312638881**

Mobile Number: 01313096156  
Invoice No: B1-93556656\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 932.44            | BDT        |
| Payments :                | 1,200.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 817.38            | BDT        |
| <b>Total Due :</b>        | <b>549.82</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:13:21                  | 0:01:30   | 385.27        |
| GP-Others                                       | 2:59:28                  | 0:00:00   | 138.44        |
| CUG                                             | 2:16:07                  | 0:00:00   | 64.36         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>105.83</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 105.83        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>117.59</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 117.59        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.88</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>588.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>817.38</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>223.43</b> |

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)]

For detailed bill, subscribe 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: B1-93308745\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 339.10     | BDT |
| Payments :              | 502.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 501.61     | BDT |
| Total Due :             | 338.71     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO350M100MB259TK30DATL               |                          |            | 186.33        |
| Internet and Other Package Charge               |                          |            | 141.00        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:52:32                  | 5:51:10    | 17.36         |
| GP-Others                                       | 1:25:01                  | 1:29:40    | 2.99          |
| CUG                                             | 0:24:33                  | 0:00:30    | 10.95         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 5.00                     | 0.00       | 2.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1285.66 MB               | 1293.03 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>64.96</b>  |
| Data (15%)                                      |                          |            | 25.38         |
| Non Data (15%)                                  |                          |            | 39.58         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>72.17</b>  |
| Data (20%)                                      |                          |            | 28.20         |
| Non Data (20%)                                  |                          |            | 43.97         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.61</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>141.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>219.88</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>501.61</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>137.13</b> |

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. 312638882

Itemised Bill

Mobile No. : 01313096157

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 12 Oct, 24 | 10:56:33 | 01779664657 | 00:00:10 | 0.12 |
| 03 Oct, 24   | 11:04:33 | 01313096152 | 00:01:32 | 0.00 | 12 Oct, 24 | 12:30:08 | 01779664657 | 00:00:41 | 0.62 |
| 03 Oct, 24   | 11:07:53 | 01313096152 | 00:00:30 | 0.00 | 12 Oct, 24 | 13:04:53 | 01779664657 | 00:00:17 | 0.25 |
| 03 Oct, 24   | 13:16:28 | 01313096152 | 00:01:08 | 0.00 | 12 Oct, 24 | 18:17:27 | 01779664657 | 00:00:36 | 0.50 |
| 03 Oct, 24   | 15:02:27 | 01313096152 | 00:00:41 | 0.00 | 13 Oct, 24 | 13:51:43 | 01312782859 | 00:01:24 | 1.12 |
| 03 Oct, 24   | 15:21:41 | 01708168871 | 00:01:01 | 0.00 | 13 Oct, 24 | 18:28:21 | 01711309698 | 00:08:06 | 6.12 |
| 03 Oct, 24   | 15:27:44 | 01708168871 | 00:00:36 | 0.00 | 14 Oct, 24 | 09:38:26 | 01712266116 | 00:00:41 | 0.62 |
| 03 Oct, 24   | 16:13:01 | 01313096152 | 00:00:57 | 0.00 | 14 Oct, 24 | 09:42:45 | 01779664657 | 00:00:10 | 0.12 |
| 03 Oct, 24   | 16:51:32 | 01313096152 | 00:01:02 | 0.00 | 14 Oct, 24 | 11:03:08 | 01710559189 | 00:00:31 | 0.00 |
| 03 Oct, 24   | 21:56:07 | 01715587572 | 00:14:40 | 0.00 | 14 Oct, 24 | 11:06:51 | 01738440098 | 00:00:18 | 0.00 |
| 04 Oct, 24   | 16:22:21 | 01779664657 | 00:02:21 | 0.00 | 14 Oct, 24 | 11:35:04 | 01313096251 | 00:00:43 | 0.00 |
| 04 Oct, 24   | 22:45:25 | 01711309698 | 00:00:43 | 0.00 | 14 Oct, 24 | 15:32:14 | 01312782859 | 00:04:57 | 0.00 |
| 05 Oct, 24   | 00:05:11 | 01711309698 | 00:00:18 | 0.00 | 14 Oct, 24 | 15:57:15 | 01710559189 | 00:00:21 | 0.00 |
| 05 Oct, 24   | 10:14:47 | 01715157199 | 00:01:28 | 0.00 | 14 Oct, 24 | 17:23:57 | 01303074665 | 00:00:42 | 0.00 |
| 06 Oct, 24   | 09:25:09 | 01731503169 | 00:01:03 | 0.00 | 14 Oct, 24 | 18:10:14 | 01779664657 | 00:00:22 | 0.00 |
| 06 Oct, 24   | 11:02:49 | 01750582013 | 00:00:24 | 0.00 | 14 Oct, 24 | 18:33:12 | 01745073099 | 00:01:16 | 0.00 |
| 06 Oct, 24   | 12:10:57 | 01312782859 | 00:00:11 | 0.00 | 14 Oct, 24 | 18:35:19 | 01779664657 | 00:00:22 | 0.00 |
| 06 Oct, 24   | 15:08:32 | 01790675187 | 00:04:17 | 0.00 | 14 Oct, 24 | 18:42:25 | 01710559189 | 00:00:08 | 0.00 |
| 06 Oct, 24   | 15:13:03 | 01708168875 | 00:07:17 | 0.00 | 14 Oct, 24 | 18:43:21 | 01779664657 | 00:00:12 | 0.00 |
| 06 Oct, 24   | 15:44:54 | 01714212753 | 00:01:59 | 0.00 | 14 Oct, 24 | 18:53:25 | 01712266116 | 00:00:23 | 0.00 |
| 07 Oct, 24   | 11:17:11 | 01779664657 | 00:01:47 | 0.00 | 14 Oct, 24 | 18:54:19 | 01687673430 | 00:00:36 | 0.00 |
| 07 Oct, 24   | 11:26:43 | 01708168875 | 00:00:54 | 0.00 | 14 Oct, 24 | 19:13:24 | 01727497467 | 00:01:45 | 0.00 |
| 07 Oct, 24   | 11:40:47 | 01779664657 | 00:00:34 | 0.00 | 15 Oct, 24 | 08:43:26 | 01713046019 | 00:00:29 | 0.00 |
| 07 Oct, 24   | 12:00:28 | 01755582340 | 00:02:03 | 0.00 | 15 Oct, 24 | 09:23:35 | 01745073099 | 00:00:15 | 0.00 |
| 07 Oct, 24   | 14:07:59 | 01772488069 | 00:00:32 | 0.00 | 15 Oct, 24 | 09:34:01 | 01772488069 | 00:00:12 | 0.00 |
| 07 Oct, 24   | 14:13:40 | 01779664657 | 00:00:59 | 0.00 | 15 Oct, 24 | 09:39:32 | 01777760391 | 00:00:48 | 0.00 |
| 07 Oct, 24   | 14:20:44 | 01750582013 | 00:00:38 | 0.00 | 15 Oct, 24 | 09:54:15 | 01313096153 | 00:00:45 | 0.00 |
| 07 Oct, 24   | 14:26:26 | 01727692954 | 00:00:24 | 0.00 | 15 Oct, 24 | 10:34:23 | 01313096152 | 00:00:59 | 0.00 |
| 07 Oct, 24   | 17:01:42 | 01745073099 | 00:01:26 | 0.00 | 15 Oct, 24 | 10:44:04 | 01745073099 | 00:02:14 | 0.00 |
| 08 Oct, 24   | 09:34:38 | 01790675187 | 00:00:21 | 0.00 | 15 Oct, 24 | 10:53:23 | 01745073099 | 00:00:18 | 0.00 |
| 08 Oct, 24   | 10:19:26 | 01313096156 | 00:00:18 | 0.00 | 15 Oct, 24 | 10:56:03 | 01779664657 | 00:00:22 | 0.00 |
| 08 Oct, 24   | 12:04:40 | 01313096156 | 00:00:22 | 0.00 | 15 Oct, 24 | 11:10:53 | 01779664657 | 00:00:39 | 0.00 |
| 08 Oct, 24   | 12:38:20 | 01772488069 | 00:00:32 | 0.00 | 15 Oct, 24 | 11:20:22 | 01745073099 | 00:00:30 | 0.00 |
| 08 Oct, 24   | 16:31:31 | 01750582013 | 00:00:50 | 0.00 | 15 Oct, 24 | 11:37:34 | 01313096156 | 00:01:58 | 0.00 |
| 09 Oct, 24   | 10:34:35 | 01745073099 | 00:00:48 | 0.00 | 15 Oct, 24 | 11:51:22 | 01745073099 | 00:00:37 | 0.00 |
| 09 Oct, 24   | 10:55:25 | 01750582013 | 00:00:28 | 0.00 | 15 Oct, 24 | 12:04:26 | 01750582013 | 00:00:34 | 0.00 |
| 09 Oct, 24   | 11:05:15 | 01772488069 | 00:00:19 | 0.00 | 15 Oct, 24 | 12:51:35 | 01779664657 | 00:00:35 | 0.00 |
| 09 Oct, 24   | 11:59:52 | 01745073099 | 00:00:59 | 0.00 | 15 Oct, 24 | 12:52:52 | 01745073099 | 00:00:45 | 0.00 |
| 09 Oct, 24   | 12:56:28 | 01738440098 | 00:00:33 | 0.00 | 15 Oct, 24 | 12:58:55 | 01779664657 | 00:00:16 | 0.00 |
| 09 Oct, 24   | 12:57:32 | 01732893806 | 00:01:09 | 0.00 | 15 Oct, 24 | 13:10:01 | 01313096251 | 00:00:39 | 0.00 |
| 09 Oct, 24   | 14:37:24 | 01738440098 | 00:00:40 | 0.00 | 15 Oct, 24 | 14:06:33 | 01779664657 | 00:00:54 | 0.00 |
| 09 Oct, 24   | 15:50:01 | 01750582013 | 00:00:34 | 0.00 | 15 Oct, 24 | 14:12:09 | 01779664657 | 00:00:15 | 0.00 |
| 09 Oct, 24   | 17:17:39 | 01732893806 | 00:00:26 | 0.00 | 15 Oct, 24 | 15:39:54 | 01779664657 | 00:00:17 | 0.00 |
| 09 Oct, 24   | 19:48:26 | 01717510015 | 00:02:41 | 0.00 | 15 Oct, 24 | 16:57:54 | 01708168875 | 00:01:32 | 0.00 |
| 09 Oct, 24   | 21:05:23 | 01313096156 | 00:10:17 | 0.00 | 15 Oct, 24 | 17:11:52 | 01711138059 | 00:02:02 | 0.00 |



## Invoice

Account No. 312638882  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 15 Oct, 24   | 18:50:44 | 01779664657 | 00:00:44 | 0.00 |
| 15 Oct, 24   | 19:28:39 | 01779664657 | 00:00:16 | 0.00 |
| 15 Oct, 24   | 22:24:39 | 01715171933 | 00:07:14 | 0.00 |
| 15 Oct, 24   | 22:32:25 | 01711309698 | 00:02:23 | 0.00 |
| 16 Oct, 24   | 11:07:19 | 01750582013 | 00:01:04 | 0.00 |
| 16 Oct, 24   | 11:36:27 | 01745073099 | 00:00:18 | 0.00 |
| 16 Oct, 24   | 13:15:43 | 01772488069 | 00:00:26 | 0.00 |
| 16 Oct, 24   | 15:11:59 | 01725340228 | 00:00:21 | 0.00 |
| 16 Oct, 24   | 15:20:32 | 01312782859 | 00:01:03 | 0.00 |
| 16 Oct, 24   | 15:41:26 | 01745073099 | 00:01:24 | 0.00 |
| 16 Oct, 24   | 15:54:09 | 01714041430 | 00:00:16 | 0.00 |
| 16 Oct, 24   | 16:02:43 | 01312782859 | 00:03:03 | 0.00 |
| 16 Oct, 24   | 17:11:58 | 01714041430 | 00:00:37 | 0.00 |
| 16 Oct, 24   | 17:14:52 | 01779664657 | 00:00:14 | 0.00 |
| 16 Oct, 24   | 17:21:00 | 01714041430 | 00:00:25 | 0.00 |
| 16 Oct, 24   | 17:47:44 | 01745073099 | 00:01:06 | 0.00 |
| 16 Oct, 24   | 17:55:26 | 01745073099 | 00:01:15 | 0.00 |
| 16 Oct, 24   | 17:57:55 | 01745073099 | 00:00:36 | 0.00 |
| 16 Oct, 24   | 18:01:58 | 01745073099 | 00:00:35 | 0.00 |
| 16 Oct, 24   | 18:08:40 | 01745073099 | 00:00:36 | 0.00 |
| 16 Oct, 24   | 18:59:02 | 01710559189 | 00:00:22 | 0.00 |
| 16 Oct, 24   | 19:02:47 | 01777760391 | 00:01:12 | 0.00 |
| 16 Oct, 24   | 19:15:07 | 01740062689 | 00:01:53 | 0.00 |
| 16 Oct, 24   | 19:40:50 | 01745073099 | 00:00:17 | 0.00 |
| 16 Oct, 24   | 19:54:25 | 01745073099 | 00:00:45 | 0.00 |
| 16 Oct, 24   | 20:06:40 | 01711138059 | 00:06:20 | 0.00 |
| 16 Oct, 24   | 20:18:23 | 01745073099 | 00:00:26 | 0.00 |
| 16 Oct, 24   | 20:58:05 | 01777760391 | 00:01:42 | 0.00 |
| 16 Oct, 24   | 21:04:14 | 01727692954 | 00:00:08 | 0.00 |
| 16 Oct, 24   | 21:06:47 | 01313096152 | 00:02:04 | 0.00 |
| 16 Oct, 24   | 21:20:17 | 01777760391 | 00:02:27 | 0.00 |
| 16 Oct, 24   | 21:31:15 | 01777760391 | 00:00:53 | 0.00 |
| 16 Oct, 24   | 21:35:24 | 01745073099 | 00:00:34 | 0.00 |
| 16 Oct, 24   | 21:37:04 | 01745073099 | 00:00:25 | 0.00 |
| 16 Oct, 24   | 21:38:22 | 01313096152 | 00:00:48 | 0.00 |
| 16 Oct, 24   | 21:40:49 | 01745073099 | 00:00:50 | 0.00 |
| 16 Oct, 24   | 21:45:12 | 01745073099 | 00:01:07 | 0.00 |
| 16 Oct, 24   | 21:49:53 | 01745073099 | 00:01:18 | 0.00 |
| 16 Oct, 24   | 21:58:12 | 01727692954 | 00:01:18 | 0.00 |
| 16 Oct, 24   | 22:03:50 | 01313096152 | 00:01:11 | 0.00 |
| 16 Oct, 24   | 22:15:20 | 01714041430 | 00:01:11 | 0.00 |
| 17 Oct, 24   | 09:10:47 | 01313096251 | 00:01:33 | 0.00 |
| 17 Oct, 24   | 09:44:17 | 01779664657 | 00:00:13 | 0.00 |
| 17 Oct, 24   | 09:51:32 | 01312782859 | 00:01:11 | 0.00 |
| 17 Oct, 24   | 10:22:32 | 01745073099 | 00:01:04 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 17 Oct, 24 | 10:39:56 | 01313096152 | 00:00:39 | 0.00 |
| 17 Oct, 24 | 11:15:52 | 01745073099 | 00:01:50 | 0.00 |
| 17 Oct, 24 | 11:22:11 | 01779664657 | 00:00:15 | 0.00 |
| 17 Oct, 24 | 11:35:06 | 01711138059 | 00:08:20 | 0.00 |
| 17 Oct, 24 | 11:44:04 | 01313096160 | 00:02:59 | 0.00 |
| 17 Oct, 24 | 12:10:18 | 01745073099 | 00:00:32 | 0.00 |
| 17 Oct, 24 | 12:38:28 | 01779664657 | 00:00:26 | 0.00 |
| 17 Oct, 24 | 12:51:21 | 01750582013 | 00:01:03 | 0.00 |
| 17 Oct, 24 | 12:56:38 | 01737055386 | 00:00:36 | 0.00 |
| 17 Oct, 24 | 13:48:37 | 01711138059 | 00:00:42 | 0.00 |
| 17 Oct, 24 | 14:37:51 | 01313096251 | 00:01:10 | 0.00 |
| 17 Oct, 24 | 14:59:54 | 01715171933 | 00:02:52 | 0.00 |
| 17 Oct, 24 | 16:13:08 | 01779664657 | 00:00:18 | 0.00 |
| 17 Oct, 24 | 18:15:28 | 01745073099 | 00:02:58 | 0.00 |
| 17 Oct, 24 | 18:38:35 | 01779664657 | 00:01:53 | 0.00 |
| 17 Oct, 24 | 21:17:53 | 01313096158 | 00:01:02 | 0.00 |
| 17 Oct, 24 | 22:24:12 | 01717986004 | 00:00:17 | 0.00 |
| 17 Oct, 24 | 22:31:45 | 01779664657 | 00:00:21 | 0.00 |
| 17 Oct, 24 | 22:32:47 | 01717986004 | 00:00:15 | 0.00 |
| 18 Oct, 24 | 15:59:06 | 01745073099 | 00:01:11 | 0.00 |
| 18 Oct, 24 | 18:45:53 | 01745073099 | 00:01:33 | 0.00 |
| 19 Oct, 24 | 09:52:28 | 01779664657 | 00:00:11 | 0.00 |
| 19 Oct, 24 | 09:59:52 | 01727692954 | 00:00:19 | 0.00 |
| 19 Oct, 24 | 10:02:22 | 01710559189 | 00:00:21 | 0.00 |
| 19 Oct, 24 | 10:05:07 | 01750582013 | 00:00:11 | 0.00 |
| 19 Oct, 24 | 10:09:51 | 01715171933 | 00:01:08 | 0.00 |
| 19 Oct, 24 | 10:53:06 | 01711309698 | 00:01:22 | 0.00 |
| 19 Oct, 24 | 11:06:16 | 01711309698 | 00:00:15 | 0.00 |
| 19 Oct, 24 | 11:08:51 | 01708168875 | 00:01:03 | 0.00 |
| 19 Oct, 24 | 11:16:12 | 01779664657 | 00:00:21 | 0.00 |
| 19 Oct, 24 | 11:17:15 | 01740062689 | 00:01:49 | 0.00 |
| 19 Oct, 24 | 11:58:35 | 01745073099 | 00:00:49 | 0.00 |
| 19 Oct, 24 | 14:12:21 | 01740062689 | 00:01:04 | 0.00 |
| 19 Oct, 24 | 14:14:09 | 01711138059 | 00:00:38 | 0.00 |
| 19 Oct, 24 | 14:20:31 | 01313096154 | 00:18:17 | 0.00 |
| 19 Oct, 24 | 15:49:53 | 01740062689 | 00:02:54 | 0.00 |
| 19 Oct, 24 | 15:53:04 | 01750582013 | 00:01:15 | 0.00 |
| 19 Oct, 24 | 16:20:15 | 01779664657 | 00:00:27 | 0.00 |
| 19 Oct, 24 | 16:30:07 | 01712266116 | 00:00:47 | 0.00 |
| 19 Oct, 24 | 16:44:19 | 01711309698 | 00:00:50 | 0.00 |
| 19 Oct, 24 | 16:54:01 | 01750582013 | 00:00:22 | 0.00 |
| 19 Oct, 24 | 17:08:13 | 01708168875 | 00:06:39 | 0.00 |
| 19 Oct, 24 | 17:53:36 | 01710559189 | 00:00:52 | 0.00 |
| 19 Oct, 24 | 18:00:38 | 01750582013 | 00:00:20 | 0.00 |
| 19 Oct, 24 | 18:05:09 | 01711309698 | 00:01:26 | 0.00 |
| 19 Oct, 24 | 19:04:11 | 01779664657 | 00:00:17 | 0.00 |





## Invoice

Account No. 312638882  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 19 Oct, 24   | 19:32:36 | 01745073099 | 00:00:18 | 0.00 |
| 19 Oct, 24   | 20:29:40 | 01745073099 | 00:01:22 | 0.00 |
| 20 Oct, 24   | 09:34:09 | 01779664657 | 00:00:19 | 0.00 |
| 20 Oct, 24   | 09:40:01 | 01711138059 | 00:00:23 | 0.00 |
| 20 Oct, 24   | 09:50:46 | 01711309698 | 00:00:34 | 0.00 |
| 20 Oct, 24   | 09:54:56 | 01750582013 | 00:00:46 | 0.00 |
| 20 Oct, 24   | 09:56:03 | 01313096153 | 00:02:19 | 0.00 |
| 20 Oct, 24   | 10:17:07 | 01750582013 | 00:00:48 | 0.00 |
| 20 Oct, 24   | 10:18:09 | 01313096153 | 00:00:27 | 0.00 |
| 20 Oct, 24   | 10:31:57 | 01711309698 | 00:01:23 | 0.00 |
| 20 Oct, 24   | 10:56:35 | 01313096153 | 00:00:26 | 0.00 |
| 20 Oct, 24   | 11:05:47 | 01710559189 | 00:00:28 | 0.00 |
| 20 Oct, 24   | 13:12:29 | 01772488069 | 00:00:22 | 0.00 |
| 20 Oct, 24   | 13:30:54 | 01779664657 | 00:00:31 | 0.00 |
| 20 Oct, 24   | 16:15:23 | 01750582013 | 00:00:49 | 0.00 |
| 20 Oct, 24   | 16:55:20 | 01750582013 | 00:00:50 | 0.00 |
| 20 Oct, 24   | 17:56:34 | 01779664657 | 00:00:40 | 0.00 |
| 20 Oct, 24   | 17:57:30 | 01745073099 | 00:00:13 | 0.00 |
| 20 Oct, 24   | 18:34:17 | 01313096152 | 00:00:45 | 0.00 |
| 20 Oct, 24   | 19:31:47 | 01710559189 | 00:00:30 | 0.00 |
| 21 Oct, 24   | 08:49:08 | 01750582013 | 00:00:21 | 0.00 |
| 21 Oct, 24   | 10:34:12 | 01750582013 | 00:00:44 | 0.00 |
| 21 Oct, 24   | 10:41:32 | 01711138059 | 00:02:33 | 0.00 |
| 21 Oct, 24   | 10:47:50 | 01737055386 | 00:00:32 | 0.00 |
| 21 Oct, 24   | 11:50:01 | 01312782859 | 00:00:46 | 0.00 |
| 21 Oct, 24   | 12:01:57 | 01312782859 | 00:00:33 | 0.00 |
| 21 Oct, 24   | 12:11:44 | 01745073099 | 00:00:37 | 0.00 |
| 21 Oct, 24   | 12:26:00 | 01779664657 | 00:00:19 | 0.00 |
| 21 Oct, 24   | 12:33:30 | 01708168875 | 00:00:42 | 0.00 |
| 21 Oct, 24   | 12:34:54 | 01313096152 | 00:00:19 | 0.00 |
| 21 Oct, 24   | 12:50:16 | 01745073099 | 00:01:08 | 0.00 |
| 21 Oct, 24   | 13:08:36 | 01745073099 | 00:05:40 | 0.00 |
| 21 Oct, 24   | 15:12:36 | 01750582013 | 00:00:17 | 0.00 |
| 21 Oct, 24   | 15:13:16 | 01750582013 | 00:00:34 | 0.00 |
| 21 Oct, 24   | 15:52:17 | 01779664657 | 00:00:31 | 0.00 |
| 21 Oct, 24   | 16:06:07 | 01750582013 | 00:00:09 | 0.00 |
| 21 Oct, 24   | 16:12:36 | 01710559189 | 00:00:33 | 0.00 |
| 21 Oct, 24   | 21:13:55 | 01718075334 | 00:03:35 | 0.00 |
| 22 Oct, 24   | 11:40:16 | 01710559189 | 00:00:44 | 0.00 |
| 22 Oct, 24   | 15:46:09 | 01779664657 | 00:00:19 | 0.00 |
| 22 Oct, 24   | 15:46:50 | 01750582013 | 00:00:46 | 0.00 |
| 22 Oct, 24   | 16:09:07 | 01313096158 | 00:03:38 | 0.00 |
| 22 Oct, 24   | 16:13:06 | 01779664657 | 00:00:15 | 0.00 |
| 22 Oct, 24   | 18:53:50 | 01915793746 | 00:01:43 | 0.00 |
| 23 Oct, 24   | 08:58:23 | 01732350895 | 00:00:19 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 23 Oct, 24 | 14:26:49 | 01745073099 | 00:01:47 | 0.00 |
| 23 Oct, 24 | 16:17:50 | 01779664657 | 00:00:34 | 0.00 |
| 24 Oct, 24 | 10:21:59 | 01313096251 | 00:05:50 | 0.00 |
| 24 Oct, 24 | 11:36:37 | 01313096251 | 00:01:11 | 0.00 |
| 24 Oct, 24 | 11:42:57 | 01779664657 | 00:00:23 | 0.00 |
| 24 Oct, 24 | 11:59:53 | 01745073099 | 00:01:59 | 0.00 |
| 24 Oct, 24 | 12:04:54 | 01745073099 | 00:00:28 | 0.00 |
| 24 Oct, 24 | 12:59:28 | 01745073099 | 00:00:18 | 0.00 |
| 24 Oct, 24 | 13:00:05 | 01779664657 | 00:00:23 | 0.00 |
| 24 Oct, 24 | 13:18:19 | 01779664657 | 00:00:08 | 0.00 |
| 24 Oct, 24 | 13:39:04 | 01779664657 | 00:00:15 | 0.00 |
| 24 Oct, 24 | 15:37:54 | 01745073099 | 00:00:17 | 0.00 |
| 24 Oct, 24 | 16:52:48 | 01313096160 | 00:00:29 | 0.00 |
| 24 Oct, 24 | 18:07:01 | 01779664657 | 00:00:19 | 0.00 |
| 25 Oct, 24 | 11:10:30 | 01779664657 | 00:01:59 | 0.00 |
| 25 Oct, 24 | 17:14:12 | 01745073099 | 00:01:33 | 0.00 |
| 25 Oct, 24 | 18:03:10 | 01745073099 | 00:00:53 | 0.00 |
| 25 Oct, 24 | 18:44:00 | 01732350895 | 00:00:18 | 0.00 |
| 25 Oct, 24 | 18:53:51 | 01312782859 | 00:01:50 | 0.00 |
| 25 Oct, 24 | 18:56:18 | 01745073099 | 00:01:08 | 0.00 |
| 26 Oct, 24 | 08:23:41 | 01750582013 | 00:00:05 | 0.00 |
| 26 Oct, 24 | 09:28:51 | 01712266116 | 00:00:11 | 0.00 |
| 26 Oct, 24 | 10:16:43 | 01313096160 | 00:00:17 | 0.00 |
| 26 Oct, 24 | 10:47:38 | 01750582013 | 00:00:28 | 0.00 |
| 26 Oct, 24 | 13:25:23 | 01779664657 | 00:00:34 | 0.00 |
| 26 Oct, 24 | 14:19:10 | 01745073099 | 00:00:38 | 0.00 |
| 26 Oct, 24 | 15:13:08 | 01722030472 | 00:02:55 | 0.00 |
| 26 Oct, 24 | 18:22:48 | 01779664657 | 00:00:31 | 0.00 |
| 26 Oct, 24 | 18:40:06 | 01779664657 | 00:01:11 | 0.00 |
| 26 Oct, 24 | 18:44:31 | 01313096156 | 00:02:30 | 0.00 |
| 26 Oct, 24 | 19:06:40 | 01737055386 | 00:00:11 | 0.00 |
| 26 Oct, 24 | 21:41:45 | 01779664657 | 00:00:13 | 0.00 |
| 27 Oct, 24 | 11:09:17 | 01710559189 | 00:01:08 | 0.00 |
| 27 Oct, 24 | 11:13:34 | 01710559189 | 00:00:54 | 0.00 |
| 27 Oct, 24 | 17:11:28 | 01750582013 | 00:01:03 | 0.00 |
| 27 Oct, 24 | 18:03:00 | 01750582013 | 00:01:57 | 0.00 |
| 27 Oct, 24 | 18:16:58 | 01779664657 | 00:02:30 | 0.00 |
| 27 Oct, 24 | 19:28:25 | 01313096160 | 00:00:28 | 0.00 |
| 28 Oct, 24 | 10:12:38 | 01722381822 | 00:04:00 | 0.00 |
| 28 Oct, 24 | 10:44:17 | 01710559189 | 00:00:12 | 0.00 |
| 28 Oct, 24 | 19:08:27 | 01779664657 | 00:01:01 | 0.00 |
| 28 Oct, 24 | 21:27:03 | 01748493721 | 00:00:49 | 0.00 |
| 29 Oct, 24 | 12:32:37 | 01715157199 | 00:00:06 | 0.00 |
| 29 Oct, 24 | 12:39:12 | 01717238615 | 00:02:01 | 0.00 |
| 29 Oct, 24 | 12:53:38 | 01715157199 | 00:00:17 | 0.00 |
| 29 Oct, 24 | 13:08:38 | 01711309698 | 00:00:50 | 0.00 |



## Invoice

Account No. 312638882  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration      | BDT  |
|------------------|----------|-------------|---------------|------|
| <b>GP-GP</b>     |          |             |               |      |
| 29 Oct, 24       | 14:25:06 | 01715157199 | 00:00:17      | 0.00 |
| 29 Oct, 24       | 15:35:14 | 01745073099 | 00:00:25      | 0.00 |
| 29 Oct, 24       | 18:09:02 | 01737055386 | 00:01:46      | 0.00 |
| 29 Oct, 24       | 21:44:58 | 01779664657 | 00:03:42      | 0.00 |
| 30 Oct, 24       | 09:56:52 | 01715157199 | 00:00:18      | 0.00 |
| 30 Oct, 24       | 11:58:37 | 01750582013 | 00:00:20      | 0.25 |
| 30 Oct, 24       | 12:00:02 | 01732893806 | 00:00:08      | 0.12 |
| 31 Oct, 24       | 11:25:44 | 01757846593 | 00:00:26      | 0.37 |
| 31 Oct, 24       | 11:52:29 | 01750582013 | 00:00:32      | 0.50 |
| 31 Oct, 24       | 12:07:59 | 01757846593 | 00:00:21      | 0.37 |
| 31 Oct, 24       | 16:11:09 | 01779664657 | 00:00:27      | 0.37 |
| 31 Oct, 24       | 16:33:04 | 01722030472 | 00:02:20      | 1.75 |
| 31 Oct, 24       | 17:11:51 | 01779664657 | 00:00:17      | 0.25 |
| 31 Oct, 24       | 21:57:53 | 01731503169 | 00:00:40      | 0.50 |
| 01 Nov, 24       | 20:31:43 | 01731503169 | 00:00:35      | 0.50 |
| 02 Nov, 24       | 10:06:46 | 01711309698 | 00:00:40      | 0.50 |
| 02 Nov, 24       | 12:29:36 | 01731503169 | 00:00:25      | 0.37 |
| 02 Nov, 24       | 15:33:07 | 01731503169 | 00:00:15      | 0.25 |
| 02 Nov, 24       | 16:27:57 | 01779664657 | 00:00:16      | 0.25 |
| 02 Nov, 24       | 21:15:02 | 01712266116 | 00:01:55      | 1.50 |
| <b>Total</b>     |          |             | <b>17.358</b> |      |
| <b>GP-Others</b> |          |             |               |      |
| 03 Oct, 24       | 09:16:11 | 01672614681 | 00:01:04      | 0.00 |
| 03 Oct, 24       | 16:11:06 | 01672614681 | 00:01:22      | 0.00 |
| 04 Oct, 24       | 15:01:42 | 01963622223 | 00:00:55      | 0.00 |
| 04 Oct, 24       | 16:25:42 | 01890641867 | 00:01:59      | 0.00 |
| 05 Oct, 24       | 11:00:40 | 01613278777 | 00:00:32      | 0.00 |
| 05 Oct, 24       | 14:46:49 | 01674608198 | 00:01:31      | 0.00 |
| 05 Oct, 24       | 14:48:56 | 01613278777 | 00:00:15      | 0.00 |
| 06 Oct, 24       | 10:22:52 | 01613278777 | 00:00:21      | 0.00 |
| 06 Oct, 24       | 12:35:56 | 01613278777 | 00:00:17      | 0.00 |
| 07 Oct, 24       | 13:41:39 | 01613278777 | 00:00:17      | 0.00 |
| 07 Oct, 24       | 13:42:27 | 01813952840 | 00:00:11      | 0.00 |
| 08 Oct, 24       | 10:30:55 | 01675624010 | 00:00:35      | 0.00 |
| 08 Oct, 24       | 14:31:39 | 01601399554 | 00:02:29      | 0.00 |
| 09 Oct, 24       | 10:13:57 | 01674608198 | 00:00:37      | 0.00 |
| 09 Oct, 24       | 12:42:43 | 01674608198 | 00:01:01      | 0.00 |
| 09 Oct, 24       | 14:03:08 | 01521217719 | 00:00:27      | 0.00 |
| 12 Oct, 24       | 12:09:12 | 01531728897 | 00:00:32      | 0.50 |
| 13 Oct, 24       | 17:08:06 | 01921385081 | 00:00:20      | 0.25 |
| 14 Oct, 24       | 09:49:45 | 01531728897 | 00:00:14      | 0.25 |
| 14 Oct, 24       | 10:20:46 | 01531728897 | 00:00:43      | 0.62 |
| 14 Oct, 24       | 12:10:46 | 01575267519 | 00:00:59      | 0.00 |
| 15 Oct, 24       | 12:29:37 | 01765032563 | 00:00:22      | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 13:38:18 | 01575267519 | 00:00:32 | 0.00 |
| 16 Oct, 24 | 09:48:00 | 01921385081 | 00:00:45 | 0.00 |
| 16 Oct, 24 | 10:32:51 | 01921385081 | 00:01:04 | 0.00 |
| 16 Oct, 24 | 15:22:17 | 01921385081 | 00:00:09 | 0.00 |
| 16 Oct, 24 | 16:47:39 | 01531728897 | 00:00:40 | 0.00 |
| 16 Oct, 24 | 17:28:37 | 01531728897 | 00:00:18 | 0.00 |
| 16 Oct, 24 | 17:46:33 | 01531728897 | 00:00:45 | 0.00 |
| 16 Oct, 24 | 20:29:17 | 01531728897 | 00:00:11 | 0.00 |
| 17 Oct, 24 | 09:39:58 | 01914700143 | 00:00:26 | 0.00 |
| 17 Oct, 24 | 09:44:50 | 01921385081 | 00:00:29 | 0.00 |
| 17 Oct, 24 | 09:47:45 | 01921385081 | 00:00:51 | 0.00 |
| 17 Oct, 24 | 10:35:19 | 01575267519 | 00:01:19 | 0.00 |
| 17 Oct, 24 | 10:41:14 | 01603794920 | 00:01:40 | 0.00 |
| 17 Oct, 24 | 10:48:16 | 01914700143 | 00:00:48 | 0.00 |
| 17 Oct, 24 | 11:34:18 | 01921385081 | 00:00:25 | 0.00 |
| 17 Oct, 24 | 12:11:21 | 01921385081 | 00:01:08 | 0.00 |
| 17 Oct, 24 | 12:33:40 | 01531728897 | 00:00:15 | 0.00 |
| 17 Oct, 24 | 12:42:43 | 01531728897 | 00:00:19 | 0.00 |
| 17 Oct, 24 | 12:45:30 | 01531728897 | 00:00:13 | 0.00 |
| 17 Oct, 24 | 12:53:33 | 01883903039 | 00:00:28 | 0.00 |
| 17 Oct, 24 | 13:03:26 | 01603794920 | 00:00:12 | 0.00 |
| 17 Oct, 24 | 14:03:03 | 01811485155 | 00:02:06 | 0.00 |
| 17 Oct, 24 | 18:22:29 | 01675624010 | 00:00:36 | 0.00 |
| 17 Oct, 24 | 18:46:54 | 01675624010 | 00:00:12 | 0.00 |
| 18 Oct, 24 | 09:53:08 | 01675624010 | 00:00:33 | 0.00 |
| 18 Oct, 24 | 10:13:39 | 01604003170 | 00:01:06 | 0.00 |
| 18 Oct, 24 | 11:48:28 | 01604003170 | 00:01:52 | 0.00 |
| 18 Oct, 24 | 12:08:38 | 01675624010 | 00:01:09 | 0.00 |
| 18 Oct, 24 | 15:52:08 | 01571737525 | 00:00:34 | 0.00 |
| 19 Oct, 24 | 09:35:57 | 01675624010 | 00:01:19 | 0.00 |
| 19 Oct, 24 | 15:23:44 | 01811485155 | 00:04:37 | 0.00 |
| 19 Oct, 24 | 17:51:50 | 01921385081 | 00:00:14 | 0.00 |
| 19 Oct, 24 | 19:28:59 | 01604003170 | 00:00:13 | 0.00 |
| 20 Oct, 24 | 11:43:16 | 01973088071 | 00:00:17 | 0.00 |
| 20 Oct, 24 | 13:10:20 | 01921385081 | 00:01:03 | 0.00 |
| 20 Oct, 24 | 20:15:42 | 01832167134 | 00:01:50 | 0.00 |
| 21 Oct, 24 | 10:25:49 | 01571737525 | 00:00:41 | 0.00 |
| 21 Oct, 24 | 10:28:34 | 01575267519 | 00:00:36 | 0.00 |
| 21 Oct, 24 | 10:49:07 | 01674608198 | 00:00:38 | 0.00 |
| 21 Oct, 24 | 12:37:29 | 01675624010 | 00:00:33 | 0.00 |
| 21 Oct, 24 | 12:41:36 | 01675624010 | 00:00:26 | 0.00 |
| 21 Oct, 24 | 16:10:15 | 01575267519 | 00:00:28 | 0.00 |
| 22 Oct, 24 | 09:35:36 | 01575267519 | 00:00:26 | 0.00 |
| 22 Oct, 24 | 10:11:33 | 01531728897 | 00:00:31 | 0.00 |
| 22 Oct, 24 | 11:07:15 | 01575267519 | 00:00:41 | 0.00 |



## Invoice

Account No. 312638882  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 22 Oct, 24       | 11:11:18 | 01531728897 | 00:00:32 | 0.00         |
| 22 Oct, 24       | 13:49:55 | 01675624010 | 00:00:09 | 0.00         |
| 22 Oct, 24       | 15:39:28 | 01604003170 | 00:00:38 | 0.00         |
| 22 Oct, 24       | 16:51:26 | 01675624010 | 00:00:53 | 0.00         |
| 22 Oct, 24       | 16:55:52 | 01921385081 | 00:01:34 | 0.00         |
| 22 Oct, 24       | 17:21:51 | 01575267519 | 00:00:18 | 0.00         |
| 23 Oct, 24       | 11:04:00 | 01921385081 | 00:00:20 | 0.00         |
| 23 Oct, 24       | 11:29:07 | 01603794920 | 00:00:19 | 0.00         |
| 23 Oct, 24       | 14:08:15 | 01674608198 | 00:00:16 | 0.00         |
| 23 Oct, 24       | 14:10:03 | 01886169746 | 00:00:24 | 0.00         |
| 23 Oct, 24       | 16:34:51 | 01575267519 | 00:00:26 | 0.00         |
| 23 Oct, 24       | 18:42:44 | 01921385081 | 00:01:17 | 0.00         |
| 24 Oct, 24       | 10:34:45 | 01613278777 | 00:00:16 | 0.00         |
| 24 Oct, 24       | 10:56:54 | 01921385081 | 00:00:57 | 0.00         |
| 24 Oct, 24       | 12:16:16 | 01675624010 | 00:00:44 | 0.00         |
| 24 Oct, 24       | 15:48:11 | 01973088071 | 00:00:27 | 0.00         |
| 24 Oct, 24       | 18:01:30 | 01921385081 | 00:01:14 | 0.00         |
| 25 Oct, 24       | 09:59:46 | 01832167134 | 00:00:33 | 0.00         |
| 26 Oct, 24       | 08:25:55 | 01675624010 | 00:00:28 | 0.00         |
| 26 Oct, 24       | 10:21:29 | 01675624010 | 00:01:03 | 0.00         |
| 26 Oct, 24       | 10:35:38 | 01675624010 | 00:00:26 | 0.00         |
| 26 Oct, 24       | 10:46:46 | 01675624010 | 00:00:33 | 0.00         |
| 26 Oct, 24       | 10:51:00 | 01675624010 | 00:00:27 | 0.00         |
| 26 Oct, 24       | 10:57:16 | 01832167134 | 00:01:24 | 0.00         |
| 26 Oct, 24       | 11:00:26 | 01832167134 | 00:01:23 | 0.00         |
| 26 Oct, 24       | 16:43:23 | 01921385081 | 00:01:06 | 0.00         |
| 26 Oct, 24       | 18:49:24 | 01675624010 | 00:00:26 | 0.00         |
| 26 Oct, 24       | 18:53:38 | 01613278777 | 00:01:51 | 0.00         |
| 26 Oct, 24       | 19:11:07 | 01921385081 | 00:00:46 | 0.00         |
| 26 Oct, 24       | 19:43:26 | 01613278777 | 00:00:22 | 0.00         |
| 27 Oct, 24       | 18:09:40 | 01575267519 | 00:01:16 | 0.00         |
| 27 Oct, 24       | 19:26:58 | 01921385081 | 00:00:33 | 0.00         |
| 27 Oct, 24       | 19:41:07 | 01921385081 | 00:02:04 | 0.00         |
| 28 Oct, 24       | 09:53:08 | 01613278777 | 00:00:14 | 0.00         |
| 29 Oct, 24       | 11:07:41 | 01675624010 | 00:00:37 | 0.00         |
| 29 Oct, 24       | 12:52:26 | 01675624010 | 00:00:30 | 0.00         |
| 29 Oct, 24       | 16:39:34 | 01604003170 | 00:00:48 | 0.00         |
| 29 Oct, 24       | 17:46:19 | 01613278777 | 00:01:12 | 0.00         |
| 29 Oct, 24       | 17:50:54 | 01613278777 | 00:01:01 | 0.00         |
| 29 Oct, 24       | 21:49:36 | 01604003170 | 00:00:55 | 0.00         |
| 30 Oct, 24       | 11:53:15 | 01921385081 | 00:00:14 | 0.25         |
| 30 Oct, 24       | 11:56:58 | 01675624010 | 00:00:56 | 0.75         |
| 01 Nov, 24       | 18:14:26 | 01675624010 | 00:00:28 | 0.37         |
| <b>Total</b>     |          |             |          | <b>2.994</b> |

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| <b>CUG</b>                            |          |                           |          |               |
| 14 Oct, 24                            | 10:02:50 | 01313096160               | 00:00:30 | 0.22          |
| 14 Oct, 24                            | 10:15:06 | 01313096158               | 00:00:45 | 0.37          |
| 30 Oct, 24                            | 10:20:52 | 01713850043               | 00:00:58 | 0.23          |
| 30 Oct, 24                            | 11:31:15 | 01713850043               | 00:00:53 | 0.45          |
| 31 Oct, 24                            | 18:30:42 | 01313096154               | 00:01:48 | 0.82          |
| 02 Nov, 24                            | 11:38:36 | 01313096156               | 00:19:39 | 8.85          |
| <b>Total</b>                          |          |                           |          | <b>10.945</b> |
| <b>General SMS</b>                    |          |                           |          |               |
| 04 Oct, 24                            | 16:22:02 | 8801779664657             | 1.00     | 0.50          |
| 07 Oct, 24                            | 10:52:53 | 8801779664657             | 1        | 0.50          |
| 17 Oct, 24                            | 14:37:18 | 8801313096251             | 1        | 0.50          |
| 17 Oct, 24                            | 14:37:19 | 8801313096251             | 1        | 0.50          |
| 19 Oct, 24                            | 19:58:06 | 8801556304757             | 1        | 0.25          |
| <b>Total</b>                          |          |                           |          | <b>2.249</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 02 Oct, 24                            | 19:38:28 | rg00011000006Egpinter net | 0.08     | 0.00          |
| 16 Oct, 24                            | 09:29:56 | rg00009000005Agpinter net | 8.605    | 0.00          |
| 16 Oct, 24                            | 11:27:10 | rg00009000005Agpinter net | 1.531    | 0.00          |
| 16 Oct, 24                            | 11:50:21 | rg00009000005Agpinter net | 0.023    | 0.00          |
| 16 Oct, 24                            | 11:51:53 | rg00009000005Agpinter net | 0.359    | 0.00          |
| 16 Oct, 24                            | 11:58:28 | rg00011000006Egpinter net | 0.004    | 0.00          |
| 16 Oct, 24                            | 12:01:54 | rg00009000005Agpinter net | 0.589    | 0.00          |
| 16 Oct, 24                            | 12:38:39 | rg00009000005Agpinter net | 0.666    | 0.00          |
| 16 Oct, 24                            | 13:06:23 | rg00009000005Agpinter net | 0.044    | 0.00          |
| 16 Oct, 24                            | 13:17:37 | rg00009000005Agpinter net | 0.131    | 0.00          |
| 16 Oct, 24                            | 18:49:47 | rg00009000005Agpinter net | 3.088    | 0.00          |
| 16 Oct, 24                            | 18:49:54 | rg00011000006Egpinter net | 0.032    | 0.00          |
| 16 Oct, 24                            | 21:12:26 | rg00009000005Agpinter net | 4.976    | 0.00          |
| 17 Oct, 24                            | 12:38:38 | rg00011000006Egpinter net | 0.077    | 0.00          |
| 17 Oct, 24                            | 17:45:21 | rg00009000005Agpinter net | 3.128    | 0.00          |
| 18 Oct, 24                            | 18:16:56 | rg00009000005Agpinter net | 39.245   | 0.00          |
| 18 Oct, 24                            | 19:26:10 | rg00009000005Agpinter     | 3.724    | 0.00          |



## Invoice

Account No. 312638882  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:43:24 | rg00009000005Agpinter | 3.246    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:44:31 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 19:49:28 | rg00009000005Agpinter | 0.229    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 19:49:28 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 20:26:53 | rg00009000005Agpinter | 0.992    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:33:49 | rg00011000006Egpinter | 0.106    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:50:12 | rg00009000005Agpinter | 0.782    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:50:12 | rg00011000006Egpinter | 0.135    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:55:15 | rg00009000005Agpinter | 49.898   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:44:06 | rg00009000005Agpinter | 5.146    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:47:47 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:50:19 | rg00009000005Agpinter | 2.119    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:50:50 | rg00009000005Agpinter | 2.064    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:38:26 | rg00011000006Egpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:51:27 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:51:27 | rg00009000005Agpinter | 3.231    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 14:46:02 | rg00009000005Agpinter | 2.722    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:02:36 | rg00009000005Agpinter | 5.62     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 03:04:53 | rg00009000005Agpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:54:47 | rg00009000005Agpinter | 22.732   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:39:14 | rg00009000005Agpinter | 7.137    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:39:14 | rg00011000006Egpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 12:33:07 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 13:23:34 | rg00009000005Agpinter | 0.052    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 13:44:20 | rg00009000005Agpinter | 0.114    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 13:56:49 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 23 Oct, 24 | 13:58:26 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 14:08:38 | rg00009000005Agpinter | 1.259    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 14:13:02 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:22:21 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:27:46 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:27:48 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:19:00 | rg00009000005Agpinter | 0.257    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:42:05 | rg00009000005Agpinter | 233.949  | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 05:37:07 | rg00011000006Egpinter | 0.158    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:20:33 | rg00009000005Agpinter | 0.265    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:20:36 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:32:15 | rg00009000005Agpinter | 13.228   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 20:54:10 | rg00011000006Egpinter | 0.025    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 20:54:10 | rg00009000005Agpinter | 12.742   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 23:23:45 | rg00009000005Agpinter | 60.927   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:52:21 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 20:55:14 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 20:55:14 | rg00009000005Agpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 20:56:37 | rg00009000005Agpinter | 18.283   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 08:44:41 | rg00011000006Egpinter | 0.088    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:33:25 | rg00009000005Agpinter | 2.657    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 12:02:09 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:44:01 | rg00009000005Agpinter | 0.032    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:44:01 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:46:44 | rg00009000005Agpinter | 1.264    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 14:01:58 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:44:26 | rg00009000005Agpinter | 0.187    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 312638882  
Itemised Bill

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

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 26 Oct, 24                            | 16:01:31 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:06:56 | rg00009000005Agpinter | 0.121    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:12:38 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:13:54 | rg00009000005Agpinter | 0.147    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:17:25 | rg00009000005Agpinter | 0.156    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:19:13 | rg00009000005Agpinter | 0.114    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:29:29 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:45:23 | rg00009000005Agpinter | 2.152    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:35:59 | rg00009000005Agpinter | 0.063    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:36:00 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:36:55 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:37:04 | rg00009000005Agpinter | 0.15     | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:39:10 | rg00009000005Agpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:39:26 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:40:10 | rg00009000005Agpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:42:21 | rg00009000005Agpinter | 0.56     | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:50:21 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 14:14:40 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 14:16:27 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 14:17:20 | rg00009000005Agpinter | 0.292    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 19:07:00 | rg00009000005Agpinter | 5.385    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 04:14:26 | rg00011000006Egpinter | 0.062    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 08:56:50 | rg00009000005Agpinter | 118.612  | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 08:57:17 | rg00011000006Egpinter | 0.077    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:49:52 | rg00009000005Agpinter | 19.135   | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 06:08:33 | rg00009000005Agpinter | 0.128    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 10:31:23 | rg00009000005Agpinter | 0.185    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 29 Oct, 24 | 11:23:38 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:00:34 | rg00009000005Agpinter | 0.554    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:13:08 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:51:33 | rg00009000005Agpinter | 0.048    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:37:25 | rg00009000005Agpinter | 0.415    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:59:52 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 15:47:18 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:25:06 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:25:07 | rg00009000005Agpinter | 0.06     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:26:22 | rg00009000005Agpinter | 114.472  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:48:05 | rg00009000005Agpinter | 0.33     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:02:08 | rg00009000005Agpinter | 0.172    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:15:12 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:16:43 | rg00009000005Agpinter | 0.154    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:15:12 | rg00009000005Agpinter | 13.719   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:37:34 | rg00011000006Egpinter | 0.072    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:09:55 | rg00009000005Agpinter | 23.567   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:06:04 | rg00011000006Egpinter | 0.044    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:13:37 | rg00009000005Agpinter | 76.331   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 07:09:17 | rg00011000006Egpinter | 0.099    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 14:53:44 | rg00009000005Agpinter | 119.064  | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 15:42:30 | rg00009000005Agpinter | 61.811   | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 17:38:15 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 18:25:27 | rg00009000005Agpinter | 0.455    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 19:49:38 | rg00009000005Agpinter | 53.854   | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 22:41:19 | rg00011000006Egpinter | 0.151    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 07:41:07 | rg00009000005Agpinter | 41.254   | 0.00 |





## Invoice

Account No. 312638882

Itemised Bill

Mobile No. : 01313096157

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date                                  | Time     | No. Called            | Duration | BDT          |
|---------------------------------------|----------|-----------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |              |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 09:20:46 | rg00011000006Egpinter | 0.499    | 0.00         |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 12:04:40 | rg00009000005Agpinter | 112.73   | 0.00         |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 18:05:53 | rg00011000006Egpinter | 0.039    | 0.00         |
|                                       |          | net                   |          |              |
| <b>Total</b>                          |          |                       |          | <b>0.001</b> |

| 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: **312638692**

Mobile Number: 01313096158  
Invoice No: B1-93750072\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 392.45            | BDT        |
| Payments :                | 393.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 497.25            | BDT        |
| <b>Total Due :</b>        | <b>496.70</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0400A0051200000030044074           |                          |            | 317.08        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:41:54                  | 5:28:40    | 23.72         |
| GP-Others                                       | 1:23:14                  | 1:11:50    | 11.87         |
| CUG                                             | 0:08:05                  | 0:00:00    | 3.82          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3314.66 MB               | 3314.74 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>64.39</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 64.39         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>71.55</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 71.55         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>357.74</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>497.25</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>135.94</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93339503\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,960.42</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93639438\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 979.85     | BDT |
| Payments :              | 550.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 372.12     | BDT |
| Total Due :             | 801.97     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0200Z00000000000030018200          |                          |           | 130.94        |
| CRMmygp_SMS500TK96V30DA18                       |                          |           | 69.06         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:42:45                  | 2:16:50   | 34.82         |
| GP-Others                                       | 2:08:15                  | 1:44:00   | 30.44         |
| Customer Service Hotline                        | 0:06:28                  | 0:00:00   | 0.00          |
| CUG                                             | 0:06:46                  | 0:01:30   | 2.47          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 565.00                   | 1130.00   | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 167.83 MB                | 167.84 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>48.18</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 48.18         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>53.54</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 53.54         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.68</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>267.72</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>372.12</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>101.72</b> |

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. 312638693

Itemised Bill

Mobile No. : 01313096160

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 07 Oct, 24 | 17:18:12 | 01729788593 | 00:01:44 | 1.37 |
| 03 Oct, 24   | 01:04:10 | 01727451112 | 00:00:11 | 0.00 | 07 Oct, 24 | 17:36:03 | 01729788593 | 00:01:33 | 1.25 |
| 03 Oct, 24   | 05:20:02 | 01713188786 | 00:00:17 | 0.00 | 07 Oct, 24 | 19:56:42 | 01738440098 | 00:00:56 | 0.75 |
| 03 Oct, 24   | 06:48:25 | 01313096154 | 00:00:34 | 0.00 | 08 Oct, 24 | 00:50:26 | 01710782635 | 00:00:26 | 0.37 |
| 03 Oct, 24   | 08:17:22 | 01715291437 | 00:00:15 | 0.00 | 08 Oct, 24 | 04:39:13 | 01727451112 | 00:00:02 | 0.12 |
| 03 Oct, 24   | 08:23:44 | 01710782635 | 00:00:27 | 0.00 | 08 Oct, 24 | 08:57:44 | 01715854390 | 00:00:15 | 0.25 |
| 03 Oct, 24   | 08:25:09 | 01715291437 | 00:00:28 | 0.00 | 08 Oct, 24 | 10:27:19 | 01710782635 | 00:00:58 | 0.75 |
| 03 Oct, 24   | 09:15:05 | 01744551217 | 00:00:04 | 0.00 | 08 Oct, 24 | 11:08:01 | 01715854390 | 00:00:26 | 0.37 |
| 03 Oct, 24   | 11:11:21 | 01712266116 | 00:00:24 | 0.00 | 08 Oct, 24 | 11:56:40 | 01727451112 | 00:00:08 | 0.12 |
| 03 Oct, 24   | 11:13:17 | 01716662689 | 00:00:18 | 0.00 | 08 Oct, 24 | 16:18:35 | 01737055386 | 00:02:35 | 2.00 |
| 03 Oct, 24   | 11:31:42 | 01715291437 | 00:00:31 | 0.00 | 08 Oct, 24 | 16:23:36 | 01737055386 | 00:00:38 | 0.50 |
| 03 Oct, 24   | 12:01:34 | 01710782635 | 00:00:31 | 0.00 | 08 Oct, 24 | 16:49:26 | 01737938361 | 00:00:30 | 0.37 |
| 03 Oct, 24   | 12:19:04 | 01738440098 | 00:00:16 | 0.00 | 09 Oct, 24 | 01:13:49 | 01727451112 | 00:00:09 | 0.12 |
| 03 Oct, 24   | 13:36:48 | 01712266116 | 00:00:17 | 0.00 | 09 Oct, 24 | 10:27:39 | 01745073099 | 00:00:22 | 0.37 |
| 03 Oct, 24   | 13:53:27 | 01712266116 | 00:00:11 | 0.00 | 09 Oct, 24 | 16:00:00 | 01768404787 | 00:00:37 | 0.00 |
| 03 Oct, 24   | 21:10:54 | 01710782635 | 00:00:13 | 0.00 | 09 Oct, 24 | 17:52:42 | 01715071107 | 00:00:20 | 0.00 |
| 04 Oct, 24   | 00:25:49 | 01727451112 | 00:00:11 | 0.00 | 09 Oct, 24 | 18:43:44 | 01727451112 | 00:00:29 | 0.00 |
| 04 Oct, 24   | 07:17:17 | 01313096153 | 00:02:02 | 0.00 | 09 Oct, 24 | 21:20:39 | 01768404787 | 00:00:13 | 0.00 |
| 04 Oct, 24   | 11:28:15 | 01713188786 | 00:00:32 | 0.00 | 09 Oct, 24 | 21:21:07 | 01727451112 | 00:00:11 | 0.00 |
| 04 Oct, 24   | 11:48:51 | 01710782635 | 00:00:12 | 0.00 | 10 Oct, 24 | 06:47:40 | 01768404787 | 00:00:30 | 0.00 |
| 04 Oct, 24   | 11:49:35 | 01710782635 | 00:00:15 | 0.00 | 10 Oct, 24 | 10:42:44 | 01727451112 | 00:00:08 | 0.00 |
| 04 Oct, 24   | 22:32:44 | 01781536845 | 00:00:10 | 0.00 | 10 Oct, 24 | 11:30:55 | 01325926517 | 00:00:14 | 0.00 |
| 05 Oct, 24   | 01:33:20 | 01727451112 | 00:00:34 | 0.00 | 10 Oct, 24 | 13:28:21 | 01768404787 | 00:00:10 | 0.00 |
| 05 Oct, 24   | 06:14:12 | 01710782635 | 00:00:12 | 0.00 | 11 Oct, 24 | 04:14:00 | 01768404787 | 00:00:14 | 0.00 |
| 05 Oct, 24   | 10:06:51 | 01777760391 | 00:01:09 | 0.00 | 11 Oct, 24 | 07:15:04 | 01768404787 | 00:00:13 | 0.00 |
| 05 Oct, 24   | 13:14:07 | 01727451112 | 00:00:10 | 0.00 | 11 Oct, 24 | 11:41:53 | 01727451112 | 00:00:06 | 0.00 |
| 05 Oct, 24   | 14:29:51 | 01738440098 | 00:00:44 | 0.00 | 12 Oct, 24 | 04:10:26 | 01768404787 | 00:00:13 | 0.00 |
| 05 Oct, 24   | 15:34:48 | 01710782635 | 00:00:42 | 0.00 | 12 Oct, 24 | 16:58:38 | 01737938361 | 00:02:14 | 0.00 |
| 05 Oct, 24   | 16:13:18 | 01738440098 | 00:03:20 | 0.00 | 12 Oct, 24 | 18:09:50 | 01746733036 | 00:00:11 | 0.00 |
| 05 Oct, 24   | 16:56:40 | 01737129075 | 00:00:42 | 0.00 | 12 Oct, 24 | 21:18:16 | 01325926517 | 00:00:17 | 0.00 |
| 06 Oct, 24   | 00:46:16 | 01710782635 | 00:00:12 | 0.00 | 12 Oct, 24 | 23:06:48 | 01716822162 | 00:00:22 | 0.00 |
| 06 Oct, 24   | 04:09:00 | 01727451112 | 00:00:10 | 0.00 | 13 Oct, 24 | 21:34:35 | 01712121107 | 00:01:01 | 0.00 |
| 06 Oct, 24   | 07:18:21 | 01727451112 | 00:00:11 | 0.00 | 13 Oct, 24 | 21:41:33 | 01725340228 | 00:01:13 | 0.00 |
| 06 Oct, 24   | 09:56:05 | 01313096156 | 00:01:20 | 0.00 | 13 Oct, 24 | 23:04:55 | 01732350895 | 00:00:21 | 0.00 |
| 06 Oct, 24   | 11:53:21 | 01762332368 | 00:00:42 | 0.00 | 13 Oct, 24 | 23:05:48 | 01713188786 | 00:00:14 | 0.00 |
| 06 Oct, 24   | 15:31:07 | 01715291437 | 00:00:55 | 0.00 | 13 Oct, 24 | 23:10:12 | 01313096153 | 00:00:21 | 0.00 |
| 06 Oct, 24   | 22:27:59 | 01710782635 | 00:00:33 | 0.00 | 13 Oct, 24 | 23:12:37 | 01313096158 | 00:00:15 | 0.00 |
| 06 Oct, 24   | 22:52:10 | 01710782635 | 00:00:59 | 0.00 | 13 Oct, 24 | 23:13:08 | 01737938361 | 00:00:21 | 0.00 |
| 06 Oct, 24   | 23:18:51 | 01710782635 | 00:00:37 | 0.25 | 13 Oct, 24 | 23:16:15 | 01313096152 | 00:00:19 | 0.00 |
| 06 Oct, 24   | 23:55:18 | 01710782635 | 00:00:17 | 0.25 | 14 Oct, 24 | 00:32:04 | 01713188786 | 00:00:08 | 0.00 |
| 07 Oct, 24   | 02:35:33 | 01710782635 | 00:01:53 | 1.50 | 14 Oct, 24 | 10:45:52 | 01732350895 | 00:00:31 | 0.00 |
| 07 Oct, 24   | 03:53:29 | 01710782635 | 00:00:19 | 0.25 | 14 Oct, 24 | 10:57:16 | 01737055386 | 00:00:39 | 0.00 |
| 07 Oct, 24   | 07:20:42 | 01727451112 | 00:00:14 | 0.25 | 14 Oct, 24 | 11:06:20 | 01737055386 | 00:00:26 | 0.00 |
| 07 Oct, 24   | 13:18:32 | 01710782635 | 00:00:22 | 0.37 | 14 Oct, 24 | 13:05:19 | 01729788593 | 00:00:17 | 0.00 |
| 07 Oct, 24   | 13:23:07 | 01710782635 | 00:00:10 | 0.12 | 14 Oct, 24 | 13:06:17 | 01712266116 | 00:00:16 | 0.00 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 14 Oct, 24   | 13:11:08 | 01729788593 | 00:00:37 | 0.00 |
| 14 Oct, 24   | 16:26:44 | 01713046019 | 00:00:34 | 0.00 |
| 14 Oct, 24   | 17:17:22 | 01713046019 | 00:00:27 | 0.00 |
| 14 Oct, 24   | 17:23:41 | 01712266116 | 00:00:26 | 0.00 |
| 14 Oct, 24   | 17:25:10 | 01737055386 | 00:00:48 | 0.00 |
| 14 Oct, 24   | 17:28:42 | 01713046019 | 00:00:31 | 0.00 |
| 14 Oct, 24   | 17:31:03 | 01713046019 | 00:02:00 | 0.00 |
| 14 Oct, 24   | 17:35:14 | 01713046019 | 00:00:43 | 0.00 |
| 15 Oct, 24   | 02:28:24 | 01715854390 | 00:00:01 | 0.00 |
| 15 Oct, 24   | 02:31:37 | 01715854390 | 00:00:24 | 0.00 |
| 15 Oct, 24   | 02:38:41 | 01715854390 | 00:00:23 | 0.00 |
| 15 Oct, 24   | 02:40:13 | 01715854390 | 00:00:13 | 0.00 |
| 15 Oct, 24   | 02:40:48 | 01715854390 | 00:00:09 | 0.00 |
| 15 Oct, 24   | 09:04:43 | 01712121107 | 00:00:20 | 0.00 |
| 15 Oct, 24   | 09:55:44 | 01712266116 | 00:01:20 | 0.00 |
| 15 Oct, 24   | 17:02:34 | 01732350895 | 00:00:51 | 0.00 |
| 15 Oct, 24   | 18:01:58 | 01768404787 | 00:00:08 | 0.00 |
| 15 Oct, 24   | 18:03:33 | 01737055386 | 00:00:17 | 0.00 |
| 16 Oct, 24   | 10:01:58 | 01732350895 | 00:00:28 | 0.00 |
| 16 Oct, 24   | 10:35:29 | 01744947338 | 00:00:30 | 0.00 |
| 16 Oct, 24   | 11:03:05 | 01713046019 | 00:02:01 | 0.00 |
| 16 Oct, 24   | 11:06:48 | 01738440098 | 00:02:11 | 0.00 |
| 16 Oct, 24   | 11:29:29 | 01732350895 | 00:00:24 | 0.00 |
| 16 Oct, 24   | 16:02:42 | 01313096156 | 00:00:15 | 0.00 |
| 17 Oct, 24   | 00:04:53 | 01715854390 | 00:00:17 | 0.00 |
| 17 Oct, 24   | 05:49:34 | 01768404787 | 00:00:19 | 0.00 |
| 17 Oct, 24   | 09:24:47 | 01737055386 | 00:02:30 | 0.00 |
| 17 Oct, 24   | 09:28:57 | 01737476436 | 00:00:53 | 0.00 |
| 17 Oct, 24   | 10:27:50 | 01713046019 | 00:00:11 | 0.00 |
| 17 Oct, 24   | 10:47:12 | 01722897675 | 00:01:44 | 0.00 |
| 17 Oct, 24   | 10:54:55 | 01717886558 | 00:00:18 | 0.00 |
| 17 Oct, 24   | 11:28:40 | 01313096157 | 00:00:48 | 0.00 |
| 17 Oct, 24   | 14:21:01 | 01737284243 | 00:00:32 | 0.00 |
| 17 Oct, 24   | 14:31:39 | 01737476436 | 00:00:23 | 0.00 |
| 17 Oct, 24   | 15:28:13 | 01712266116 | 00:00:34 | 0.00 |
| 17 Oct, 24   | 15:45:57 | 01722897675 | 00:00:16 | 0.00 |
| 17 Oct, 24   | 20:26:27 | 01715854390 | 00:00:22 | 0.00 |
| 18 Oct, 24   | 09:06:54 | 01737055386 | 00:02:02 | 0.00 |
| 18 Oct, 24   | 17:14:19 | 01313096156 | 00:01:54 | 0.00 |
| 18 Oct, 24   | 17:58:16 | 01712266116 | 00:01:31 | 0.00 |
| 18 Oct, 24   | 23:38:26 | 01715854390 | 00:00:25 | 0.00 |
| 18 Oct, 24   | 23:52:03 | 01715854390 | 00:00:42 | 0.00 |
| 18 Oct, 24   | 23:56:10 | 01715854390 | 00:00:19 | 0.00 |
| 19 Oct, 24   | 13:21:45 | 01713188786 | 00:00:19 | 0.00 |
| 19 Oct, 24   | 16:26:23 | 01729788593 | 00:00:31 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 19 Oct, 24 | 16:27:08 | 01729788593 | 00:00:16 | 0.00 |
| 20 Oct, 24 | 09:15:02 | 01732350895 | 00:01:33 | 0.00 |
| 20 Oct, 24 | 10:01:43 | 01715854390 | 00:00:04 | 0.00 |
| 20 Oct, 24 | 11:37:46 | 01787355493 | 00:00:26 | 0.00 |
| 20 Oct, 24 | 11:45:36 | 01716662689 | 00:01:31 | 0.00 |
| 20 Oct, 24 | 16:56:27 | 01768404787 | 00:00:41 | 0.00 |
| 20 Oct, 24 | 16:58:33 | 01768404787 | 00:03:08 | 0.00 |
| 20 Oct, 24 | 18:13:05 | 01729788593 | 00:00:27 | 0.00 |
| 20 Oct, 24 | 18:23:28 | 01768404787 | 00:00:06 | 0.00 |
| 20 Oct, 24 | 18:47:47 | 01712266116 | 00:01:03 | 0.00 |
| 20 Oct, 24 | 23:03:52 | 01313096157 | 00:02:23 | 0.00 |
| 21 Oct, 24 | 08:36:13 | 01313096156 | 00:00:30 | 0.00 |
| 21 Oct, 24 | 09:46:49 | 01313096156 | 00:00:21 | 0.00 |
| 21 Oct, 24 | 10:42:02 | 01746733036 | 00:00:23 | 0.00 |
| 21 Oct, 24 | 11:09:05 | 01710209906 | 00:00:44 | 0.00 |
| 21 Oct, 24 | 11:32:28 | 01712266116 | 00:01:18 | 0.00 |
| 21 Oct, 24 | 12:02:24 | 01712266116 | 00:01:07 | 0.00 |
| 21 Oct, 24 | 14:23:16 | 01737055386 | 00:00:46 | 0.00 |
| 21 Oct, 24 | 15:04:15 | 01737055386 | 00:00:27 | 0.00 |
| 21 Oct, 24 | 15:54:28 | 01746733036 | 00:00:19 | 0.00 |
| 21 Oct, 24 | 15:55:25 | 01715854390 | 00:00:13 | 0.00 |
| 21 Oct, 24 | 16:00:58 | 01727497467 | 00:00:17 | 0.00 |
| 21 Oct, 24 | 16:12:05 | 01746733036 | 00:00:13 | 0.00 |
| 21 Oct, 24 | 17:30:36 | 01746733036 | 00:00:08 | 0.00 |
| 21 Oct, 24 | 17:53:44 | 01737055386 | 00:00:30 | 0.00 |
| 22 Oct, 24 | 09:34:27 | 01779552020 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 10:53:25 | 01737055386 | 00:00:40 | 0.00 |
| 22 Oct, 24 | 11:12:25 | 01729788593 | 00:00:22 | 0.00 |
| 22 Oct, 24 | 13:32:14 | 01768404787 | 00:00:14 | 0.00 |
| 22 Oct, 24 | 14:18:52 | 01687673430 | 00:00:30 | 0.00 |
| 22 Oct, 24 | 14:48:52 | 01732350895 | 00:00:48 | 0.00 |
| 22 Oct, 24 | 15:03:30 | 01729788593 | 00:01:40 | 0.00 |
| 22 Oct, 24 | 15:35:47 | 01715854390 | 00:00:40 | 0.00 |
| 22 Oct, 24 | 16:14:07 | 01715854390 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 16:22:33 | 01687673430 | 00:00:52 | 0.00 |
| 22 Oct, 24 | 20:50:11 | 01710782635 | 00:00:38 | 0.00 |
| 23 Oct, 24 | 10:21:03 | 01779552020 | 00:01:05 | 0.00 |
| 23 Oct, 24 | 10:35:51 | 01746733036 | 00:01:00 | 0.00 |
| 23 Oct, 24 | 11:11:24 | 01745073099 | 00:01:02 | 0.00 |
| 23 Oct, 24 | 19:42:53 | 01716662689 | 00:00:13 | 0.00 |
| 23 Oct, 24 | 23:12:45 | 01746733036 | 00:00:32 | 0.00 |
| 23 Oct, 24 | 23:14:06 | 01746733036 | 00:01:39 | 0.00 |
| 24 Oct, 24 | 08:48:04 | 01779552020 | 00:00:23 | 0.00 |
| 24 Oct, 24 | 10:45:29 | 01779552020 | 00:00:07 | 0.00 |
| 24 Oct, 24 | 11:41:36 | 01779552020 | 00:00:13 | 0.00 |
| 24 Oct, 24 | 13:44:03 | 01746733036 | 00:00:14 | 0.00 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 24 Oct, 24   | 17:07:50 | 01313096156 | 00:00:52 | 0.00 |
| 25 Oct, 24   | 10:31:54 | 01716662689 | 00:00:55 | 0.00 |
| 25 Oct, 24   | 10:38:38 | 01746733036 | 00:00:21 | 0.00 |
| 25 Oct, 24   | 11:58:32 | 01746733036 | 00:00:18 | 0.00 |
| 25 Oct, 24   | 13:54:21 | 01729788593 | 00:00:40 | 0.00 |
| 25 Oct, 24   | 16:54:10 | 01313096156 | 00:01:58 | 0.00 |
| 25 Oct, 24   | 17:12:13 | 01313096157 | 00:00:37 | 0.00 |
| 25 Oct, 24   | 18:42:00 | 01722897675 | 00:02:11 | 0.00 |
| 25 Oct, 24   | 18:47:03 | 01722897675 | 00:00:35 | 0.00 |
| 25 Oct, 24   | 18:48:35 | 01722897675 | 00:00:31 | 0.00 |
| 25 Oct, 24   | 22:15:30 | 01712266116 | 00:00:32 | 0.00 |
| 25 Oct, 24   | 22:18:48 | 01710782635 | 00:00:22 | 0.00 |
| 26 Oct, 24   | 07:19:29 | 01712266116 | 00:01:21 | 0.00 |
| 26 Oct, 24   | 07:30:58 | 01712266116 | 00:00:45 | 0.00 |
| 26 Oct, 24   | 07:33:43 | 01779552020 | 00:00:25 | 0.00 |
| 26 Oct, 24   | 09:19:24 | 01722897675 | 00:00:20 | 0.00 |
| 26 Oct, 24   | 09:24:54 | 01715854390 | 00:00:24 | 0.00 |
| 26 Oct, 24   | 09:26:49 | 01722897675 | 00:00:12 | 0.00 |
| 26 Oct, 24   | 09:30:40 | 01737055386 | 00:00:41 | 0.00 |
| 26 Oct, 24   | 09:43:07 | 01737938361 | 00:00:31 | 0.00 |
| 26 Oct, 24   | 09:44:07 | 01737055386 | 00:01:03 | 0.00 |
| 26 Oct, 24   | 10:02:20 | 01737055386 | 00:00:16 | 0.00 |
| 26 Oct, 24   | 10:07:32 | 01715854390 | 00:00:12 | 0.00 |
| 26 Oct, 24   | 10:07:59 | 01744553944 | 00:00:18 | 0.00 |
| 26 Oct, 24   | 10:18:29 | 01313096157 | 00:00:07 | 0.00 |
| 26 Oct, 24   | 10:22:02 | 01313096158 | 00:00:39 | 0.00 |
| 26 Oct, 24   | 11:27:17 | 01732350895 | 00:00:16 | 0.00 |
| 26 Oct, 24   | 11:36:50 | 01737938361 | 00:00:24 | 0.00 |
| 26 Oct, 24   | 11:38:19 | 01313096156 | 00:01:08 | 0.00 |
| 26 Oct, 24   | 12:02:16 | 01715854390 | 00:00:29 | 0.00 |
| 26 Oct, 24   | 12:58:14 | 01737055386 | 00:00:36 | 0.00 |
| 26 Oct, 24   | 13:13:12 | 01737055386 | 00:00:22 | 0.00 |
| 26 Oct, 24   | 13:13:55 | 01722897675 | 00:00:36 | 0.00 |
| 26 Oct, 24   | 21:30:22 | 01325926517 | 00:00:41 | 0.62 |
| 26 Oct, 24   | 21:34:46 | 01325926517 | 00:00:47 | 0.62 |
| 26 Oct, 24   | 21:46:28 | 01325926517 | 00:00:22 | 0.37 |
| 26 Oct, 24   | 21:51:45 | 01325926517 | 00:00:28 | 0.37 |
| 27 Oct, 24   | 01:14:19 | 01779552020 | 00:00:11 | 0.25 |
| 27 Oct, 24   | 08:51:54 | 01727451112 | 00:00:36 | 0.50 |
| 27 Oct, 24   | 18:11:40 | 01722897675 | 00:00:17 | 0.25 |
| 27 Oct, 24   | 19:16:43 | 01729788593 | 00:00:27 | 0.37 |
| 27 Oct, 24   | 19:22:33 | 01713188786 | 00:00:18 | 0.25 |
| 27 Oct, 24   | 19:25:12 | 01737938361 | 00:00:24 | 0.37 |
| 27 Oct, 24   | 23:35:25 | 01713188786 | 00:03:13 | 2.50 |
| 28 Oct, 24   | 10:59:44 | 01737938361 | 00:02:03 | 1.62 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 14:29:11 | 01732350895 | 00:02:47 | 2.12 |
| 28 Oct, 24 | 14:58:21 | 01710782635 | 00:00:10 | 0.12 |
| 28 Oct, 24 | 15:23:09 | 01713188786 | 00:00:24 | 0.37 |
| 29 Oct, 24 | 01:12:43 | 01727451112 | 00:00:14 | 0.25 |
| 29 Oct, 24 | 06:52:27 | 01727451112 | 00:00:16 | 0.25 |
| 29 Oct, 24 | 14:27:41 | 01710782635 | 00:00:09 | 0.12 |
| 29 Oct, 24 | 17:52:40 | 01737055386 | 00:01:22 | 1.12 |
| 29 Oct, 24 | 17:56:23 | 01710782635 | 00:00:13 | 0.25 |
| 29 Oct, 24 | 21:39:25 | 01727451112 | 00:00:08 | 0.12 |
| 30 Oct, 24 | 00:34:38 | 01710782635 | 00:00:08 | 0.12 |
| 30 Oct, 24 | 00:35:03 | 01710782635 | 00:00:14 | 0.25 |
| 30 Oct, 24 | 10:54:17 | 01767536669 | 00:00:12 | 0.25 |
| 30 Oct, 24 | 11:28:53 | 01737055386 | 00:00:49 | 0.62 |
| 30 Oct, 24 | 11:30:32 | 01737055386 | 00:00:35 | 0.50 |
| 30 Oct, 24 | 19:31:29 | 01722897675 | 00:00:46 | 0.62 |
| 31 Oct, 24 | 02:00:08 | 01710782635 | 00:00:21 | 0.37 |
| 31 Oct, 24 | 08:33:39 | 01727451112 | 00:00:34 | 0.50 |
| 31 Oct, 24 | 11:10:40 | 01710782635 | 00:00:10 | 0.12 |
| 31 Oct, 24 | 11:19:04 | 01710782635 | 00:00:18 | 0.25 |
| 31 Oct, 24 | 14:50:02 | 01744551217 | 00:00:52 | 0.75 |
| 31 Oct, 24 | 17:18:07 | 01737055386 | 00:03:03 | 2.37 |
| 31 Oct, 24 | 17:32:02 | 01737055386 | 00:01:03 | 0.87 |
| 01 Nov, 24 | 01:03:10 | 01710782635 | 00:00:18 | 0.25 |
| 01 Nov, 24 | 01:20:42 | 01710782635 | 00:00:06 | 0.12 |
| 01 Nov, 24 | 01:21:08 | 01710782635 | 00:00:19 | 0.25 |
| 01 Nov, 24 | 07:24:06 | 01727451112 | 00:00:26 | 0.37 |
| 01 Nov, 24 | 10:04:59 | 01744553944 | 00:00:11 | 0.25 |
| 01 Nov, 24 | 15:24:04 | 01727451112 | 00:00:12 | 0.25 |
| 02 Nov, 24 | 01:22:43 | 01727451112 | 00:00:20 | 0.25 |
| 02 Nov, 24 | 01:23:27 | 01710782635 | 00:00:34 | 0.50 |
| 02 Nov, 24 | 10:01:14 | 01710782635 | 00:00:17 | 0.25 |
| 02 Nov, 24 | 11:06:52 | 01710782635 | 00:00:09 | 0.12 |

**Total 34.819**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 06:12:48 | 01831120019 | 00:00:12 | 0.00 |
| 03 Oct, 24 | 07:31:20 | 01925497858 | 00:00:27 | 0.00 |
| 03 Oct, 24 | 07:33:18 | 01925497858 | 00:00:11 | 0.00 |
| 03 Oct, 24 | 09:21:42 | 01633419606 | 00:00:14 | 0.00 |
| 03 Oct, 24 | 09:40:03 | 01855511121 | 00:00:48 | 0.00 |
| 03 Oct, 24 | 09:52:54 | 01855511121 | 00:00:16 | 0.00 |
| 03 Oct, 24 | 10:26:26 | 01633419606 | 00:00:19 | 0.00 |
| 03 Oct, 24 | 11:15:53 | 01855511121 | 00:00:22 | 0.00 |
| 03 Oct, 24 | 12:07:37 | 01633419606 | 00:00:13 | 0.00 |
| 03 Oct, 24 | 14:16:37 | 01853239100 | 00:00:26 | 0.00 |
| 03 Oct, 24 | 17:35:58 | 01674608198 | 00:00:25 | 0.00 |





# Invoice

Account No. 312638693  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 17:40:22 | 01831120019 | 00:00:21 | 0.00 |
| 03 Oct, 24       | 17:41:04 | 01831120019 | 00:00:11 | 0.00 |
| 04 Oct, 24       | 05:54:45 | 01831120019 | 00:00:09 | 0.00 |
| 04 Oct, 24       | 06:34:10 | 01575267519 | 00:00:13 | 0.00 |
| 04 Oct, 24       | 09:25:24 | 01853239100 | 00:00:13 | 0.00 |
| 05 Oct, 24       | 10:17:24 | 01831120019 | 00:00:10 | 0.00 |
| 05 Oct, 24       | 11:08:02 | 01831120019 | 00:00:22 | 0.00 |
| 05 Oct, 24       | 11:12:08 | 01831120019 | 00:00:44 | 0.00 |
| 05 Oct, 24       | 14:22:26 | 01575267519 | 00:05:56 | 0.00 |
| 05 Oct, 24       | 14:34:02 | 01823035589 | 00:00:08 | 0.00 |
| 05 Oct, 24       | 14:43:56 | 01611774088 | 00:00:07 | 0.00 |
| 05 Oct, 24       | 14:46:06 | 01611774088 | 00:01:53 | 0.00 |
| 06 Oct, 24       | 10:51:42 | 01831120019 | 00:00:13 | 0.00 |
| 06 Oct, 24       | 13:47:15 | 01672491572 | 00:00:14 | 0.00 |
| 06 Oct, 24       | 20:16:55 | 01831120019 | 00:00:15 | 0.00 |
| 07 Oct, 24       | 08:37:34 | 01633419606 | 00:00:09 | 0.12 |
| 07 Oct, 24       | 13:50:06 | 01633419606 | 00:00:07 | 0.12 |
| 07 Oct, 24       | 15:39:59 | 01831120019 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 17:21:03 | 01603794920 | 00:01:58 | 1.50 |
| 08 Oct, 24       | 04:39:48 | 01831120019 | 00:00:17 | 0.25 |
| 08 Oct, 24       | 11:31:30 | 01633419606 | 00:00:28 | 0.37 |
| 08 Oct, 24       | 14:55:08 | 01831120019 | 00:00:25 | 0.37 |
| 09 Oct, 24       | 04:19:07 | 01831120019 | 00:00:10 | 0.12 |
| 09 Oct, 24       | 07:06:27 | 01831120019 | 00:00:17 | 0.25 |
| 09 Oct, 24       | 09:09:00 | 01633419606 | 00:00:48 | 0.62 |
| 09 Oct, 24       | 10:36:26 | 01831120019 | 00:00:08 | 0.12 |
| 09 Oct, 24       | 10:38:09 | 01575267519 | 00:01:40 | 1.25 |
| 09 Oct, 24       | 17:33:49 | 01511125670 | 00:01:34 | 0.00 |
| 09 Oct, 24       | 23:08:28 | 01923773990 | 00:05:03 | 0.00 |
| 10 Oct, 24       | 00:23:07 | 01831120019 | 00:00:35 | 0.00 |
| 10 Oct, 24       | 01:34:28 | 01831120019 | 00:00:43 | 0.00 |
| 10 Oct, 24       | 10:21:46 | 01923773990 | 00:00:17 | 0.00 |
| 10 Oct, 24       | 15:38:48 | 01612273679 | 00:00:18 | 0.00 |
| 11 Oct, 24       | 00:34:51 | 01831120019 | 00:00:10 | 0.00 |
| 11 Oct, 24       | 15:47:20 | 01831120019 | 00:00:08 | 0.00 |
| 12 Oct, 24       | 01:18:36 | 01831120019 | 00:00:08 | 0.00 |
| 12 Oct, 24       | 07:24:53 | 01831120019 | 00:00:14 | 0.00 |
| 12 Oct, 24       | 11:43:49 | 01676803759 | 00:00:19 | 0.00 |
| 12 Oct, 24       | 12:29:11 | 01855511121 | 00:00:53 | 0.00 |
| 12 Oct, 24       | 12:50:17 | 01928132857 | 00:00:46 | 0.00 |
| 12 Oct, 24       | 12:51:37 | 01928132857 | 00:00:42 | 0.00 |
| 12 Oct, 24       | 13:03:28 | 01855511121 | 00:00:42 | 0.00 |
| 12 Oct, 24       | 16:51:47 | 01676803759 | 00:01:02 | 0.00 |
| 12 Oct, 24       | 17:06:19 | 01676803759 | 00:00:15 | 0.00 |
| 12 Oct, 24       | 18:25:29 | 01676803759 | 00:00:11 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 12 Oct, 24 | 20:12:33 | 01603794920 | 00:00:42 | 0.00 |
| 12 Oct, 24 | 21:06:49 | 01831120019 | 00:00:12 | 0.00 |
| 13 Oct, 24 | 00:56:45 | 01831120019 | 00:00:09 | 0.00 |
| 13 Oct, 24 | 05:08:07 | 01676803759 | 00:00:17 | 0.00 |
| 13 Oct, 24 | 07:31:56 | 01676803759 | 00:00:21 | 0.00 |
| 13 Oct, 24 | 08:14:52 | 01676803759 | 00:00:23 | 0.00 |
| 13 Oct, 24 | 09:27:05 | 01633419606 | 00:00:33 | 0.00 |
| 13 Oct, 24 | 10:19:39 | 01676803759 | 00:00:26 | 0.00 |
| 13 Oct, 24 | 11:32:20 | 01575267519 | 00:01:04 | 0.00 |
| 13 Oct, 24 | 13:58:34 | 01676803759 | 00:00:17 | 0.00 |
| 13 Oct, 24 | 13:59:18 | 01831120019 | 00:00:08 | 0.00 |
| 13 Oct, 24 | 16:36:49 | 01831120019 | 00:00:48 | 0.00 |
| 13 Oct, 24 | 20:02:01 | 01831120019 | 00:01:12 | 0.00 |
| 13 Oct, 24 | 23:06:33 | 01575267519 | 00:00:24 | 0.00 |
| 13 Oct, 24 | 23:38:58 | 01860284414 | 00:00:41 | 0.00 |
| 13 Oct, 24 | 23:43:59 | 01855511121 | 00:00:16 | 0.00 |
| 13 Oct, 24 | 23:56:43 | 01831120019 | 00:00:03 | 0.00 |
| 14 Oct, 24 | 00:45:38 | 01831120019 | 00:00:13 | 0.00 |
| 14 Oct, 24 | 00:52:04 | 01831120019 | 00:00:32 | 0.00 |
| 14 Oct, 24 | 04:48:51 | 01676803759 | 00:00:18 | 0.00 |
| 14 Oct, 24 | 07:31:29 | 01676803759 | 00:00:18 | 0.00 |
| 14 Oct, 24 | 07:34:49 | 01855511121 | 00:00:33 | 0.00 |
| 14 Oct, 24 | 08:49:26 | 01819470535 | 00:01:06 | 0.00 |
| 14 Oct, 24 | 08:51:00 | 01819470535 | 00:00:24 | 0.00 |
| 14 Oct, 24 | 09:34:21 | 01633419606 | 00:00:27 | 0.00 |
| 14 Oct, 24 | 11:14:46 | 01568437943 | 00:00:42 | 0.00 |
| 14 Oct, 24 | 11:16:32 | 01953507804 | 00:00:26 | 0.00 |
| 14 Oct, 24 | 11:42:01 | 01831120019 | 00:00:20 | 0.00 |
| 14 Oct, 24 | 11:49:55 | 01819470535 | 00:02:25 | 0.00 |
| 14 Oct, 24 | 12:08:31 | 01831120019 | 00:00:17 | 0.00 |
| 14 Oct, 24 | 18:47:27 | 01674608198 | 00:01:04 | 0.00 |
| 15 Oct, 24 | 09:33:09 | 01575267519 | 00:01:47 | 0.00 |
| 15 Oct, 24 | 09:36:25 | 01674608198 | 00:01:18 | 0.00 |
| 15 Oct, 24 | 10:15:30 | 01819470535 | 00:01:19 | 0.00 |
| 15 Oct, 24 | 11:36:20 | 01575267519 | 00:01:22 | 0.00 |
| 15 Oct, 24 | 17:01:05 | 01674608198 | 00:00:20 | 0.00 |
| 15 Oct, 24 | 17:04:14 | 01674608198 | 00:00:17 | 0.00 |
| 15 Oct, 24 | 23:56:35 | 01853239100 | 00:00:41 | 0.00 |
| 16 Oct, 24 | 04:10:37 | 01676803759 | 00:00:13 | 0.00 |
| 16 Oct, 24 | 17:21:59 | 01575267519 | 00:00:50 | 0.00 |
| 16 Oct, 24 | 20:29:36 | 01831120019 | 00:00:17 | 0.00 |
| 17 Oct, 24 | 13:59:33 | 01953507804 | 00:00:16 | 0.00 |
| 17 Oct, 24 | 14:02:55 | 01953507804 | 00:00:10 | 0.00 |
| 17 Oct, 24 | 14:04:13 | 01953507804 | 00:00:05 | 0.00 |
| 17 Oct, 24 | 14:52:10 | 01575267519 | 00:02:05 | 0.00 |
| 17 Oct, 24 | 15:31:08 | 01518304688 | 00:01:01 | 0.00 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 17 Oct, 24       | 15:46:41 | 01575267519 | 00:00:33 | 0.00 |
| 17 Oct, 24       | 16:35:26 | 01676803759 | 00:00:37 | 0.00 |
| 17 Oct, 24       | 20:06:48 | 01819470535 | 00:03:06 | 0.00 |
| 17 Oct, 24       | 22:23:14 | 01816459686 | 00:00:06 | 0.00 |
| 18 Oct, 24       | 09:03:38 | 01674608198 | 00:01:46 | 0.00 |
| 18 Oct, 24       | 21:24:03 | 01518304688 | 00:00:19 | 0.00 |
| 18 Oct, 24       | 21:25:13 | 01855511121 | 00:00:36 | 0.00 |
| 19 Oct, 24       | 09:09:27 | 01855511121 | 00:00:15 | 0.00 |
| 19 Oct, 24       | 09:10:15 | 01676803759 | 00:00:40 | 0.00 |
| 20 Oct, 24       | 08:41:16 | 01814760359 | 00:00:28 | 0.00 |
| 20 Oct, 24       | 09:21:21 | 01855511121 | 00:00:21 | 0.00 |
| 20 Oct, 24       | 09:59:45 | 01575267519 | 00:00:24 | 0.00 |
| 20 Oct, 24       | 10:27:51 | 01816459686 | 00:00:04 | 0.00 |
| 20 Oct, 24       | 18:32:15 | 01672491572 | 00:00:15 | 0.00 |
| 20 Oct, 24       | 18:45:42 | 01916176444 | 00:01:31 | 0.00 |
| 20 Oct, 24       | 18:56:12 | 01672491572 | 00:00:15 | 0.00 |
| 21 Oct, 24       | 10:40:07 | 01571737525 | 00:01:08 | 0.00 |
| 21 Oct, 24       | 10:42:52 | 01855511121 | 00:01:13 | 0.00 |
| 21 Oct, 24       | 10:53:06 | 01575267519 | 00:00:20 | 0.00 |
| 21 Oct, 24       | 13:26:58 | 01571737525 | 00:00:20 | 0.00 |
| 21 Oct, 24       | 16:19:43 | 01865699579 | 00:01:27 | 0.00 |
| 21 Oct, 24       | 17:29:34 | 01819091856 | 00:00:13 | 0.00 |
| 22 Oct, 24       | 09:28:21 | 01575267519 | 00:00:50 | 0.00 |
| 22 Oct, 24       | 09:32:19 | 01633419606 | 00:01:04 | 0.00 |
| 22 Oct, 24       | 15:36:57 | 01676803759 | 00:00:26 | 0.00 |
| 22 Oct, 24       | 17:07:07 | 01575267519 | 00:00:15 | 0.00 |
| 23 Oct, 24       | 08:53:32 | 01819091856 | 00:00:29 | 0.00 |
| 23 Oct, 24       | 11:03:59 | 01674608198 | 00:01:16 | 0.00 |
| 23 Oct, 24       | 11:10:06 | 01531728897 | 00:00:26 | 0.00 |
| 23 Oct, 24       | 12:02:29 | 01633419606 | 00:00:08 | 0.00 |
| 23 Oct, 24       | 12:04:00 | 01633419606 | 00:00:17 | 0.00 |
| 23 Oct, 24       | 12:34:40 | 01676803759 | 00:00:30 | 0.00 |
| 23 Oct, 24       | 18:52:24 | 01823035589 | 00:00:10 | 0.00 |
| 23 Oct, 24       | 20:12:02 | 01816459686 | 00:00:08 | 0.00 |
| 24 Oct, 24       | 09:52:51 | 01816459686 | 00:00:05 | 0.00 |
| 24 Oct, 24       | 10:03:16 | 01819091856 | 00:00:13 | 0.00 |
| 24 Oct, 24       | 13:05:29 | 01819091856 | 00:00:10 | 0.00 |
| 24 Oct, 24       | 16:07:52 | 01672491572 | 00:00:16 | 0.00 |
| 24 Oct, 24       | 17:23:46 | 01676803759 | 00:00:38 | 0.00 |
| 24 Oct, 24       | 22:19:17 | 01819091856 | 00:00:18 | 0.00 |
| 25 Oct, 24       | 06:08:07 | 01878843676 | 00:00:16 | 0.00 |
| 25 Oct, 24       | 06:20:12 | 01878843676 | 00:00:16 | 0.00 |
| 25 Oct, 24       | 10:21:05 | 01575267519 | 00:00:16 | 0.00 |
| 25 Oct, 24       | 10:34:43 | 01819091856 | 00:00:15 | 0.00 |
| 25 Oct, 24       | 10:49:21 | 01953507804 | 00:00:49 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 25 Oct, 24 | 10:53:48 | 01816459686 | 00:00:17 | 0.00 |
| 25 Oct, 24 | 11:06:57 | 01575267519 | 00:00:18 | 0.00 |
| 25 Oct, 24 | 11:57:54 | 01819091856 | 00:00:15 | 0.00 |
| 25 Oct, 24 | 11:59:15 | 01816459686 | 00:00:11 | 0.00 |
| 25 Oct, 24 | 12:21:19 | 01953507804 | 00:00:17 | 0.00 |
| 25 Oct, 24 | 12:24:02 | 01953507804 | 00:00:14 | 0.00 |
| 25 Oct, 24 | 12:54:13 | 01953507804 | 00:00:22 | 0.00 |
| 25 Oct, 24 | 12:56:07 | 01953507804 | 00:00:50 | 0.00 |
| 25 Oct, 24 | 14:41:10 | 01672491572 | 00:00:09 | 0.00 |
| 25 Oct, 24 | 17:21:41 | 01816459686 | 00:00:10 | 0.00 |
| 25 Oct, 24 | 17:47:48 | 01816459686 | 00:00:07 | 0.00 |
| 25 Oct, 24 | 18:06:06 | 01816459686 | 00:00:08 | 0.00 |
| 26 Oct, 24 | 03:03:54 | 01878843676 | 00:02:13 | 0.00 |
| 26 Oct, 24 | 05:53:38 | 01953507804 | 00:00:36 | 0.00 |
| 26 Oct, 24 | 05:56:18 | 01953507804 | 00:00:10 | 0.00 |
| 26 Oct, 24 | 07:28:52 | 01953507804 | 00:00:15 | 0.00 |
| 26 Oct, 24 | 10:01:32 | 01819091856 | 00:00:22 | 0.00 |
| 26 Oct, 24 | 11:28:18 | 01672491572 | 00:00:27 | 0.00 |
| 26 Oct, 24 | 11:34:05 | 01819470535 | 00:00:29 | 0.00 |
| 26 Oct, 24 | 14:34:39 | 01676803759 | 00:00:33 | 0.00 |
| 26 Oct, 24 | 15:09:12 | 01822862668 | 00:00:32 | 0.00 |
| 26 Oct, 24 | 18:54:25 | 01855511121 | 00:00:34 | 0.50 |
| 26 Oct, 24 | 18:56:35 | 01816459686 | 00:00:12 | 0.25 |
| 26 Oct, 24 | 18:57:20 | 01822862668 | 00:00:21 | 0.37 |
| 26 Oct, 24 | 19:08:55 | 01855511121 | 00:00:11 | 0.25 |
| 26 Oct, 24 | 20:53:32 | 01676803759 | 00:00:29 | 0.37 |
| 26 Oct, 24 | 21:23:48 | 01816459686 | 00:00:23 | 0.37 |
| 26 Oct, 24 | 21:24:48 | 01816459686 | 00:00:32 | 0.50 |
| 27 Oct, 24 | 04:48:59 | 01676803759 | 00:00:20 | 0.25 |
| 27 Oct, 24 | 06:34:18 | 01953507804 | 00:00:20 | 0.25 |
| 27 Oct, 24 | 06:40:08 | 01953507804 | 00:00:21 | 0.37 |
| 27 Oct, 24 | 06:43:27 | 01953507804 | 00:00:26 | 0.37 |
| 27 Oct, 24 | 06:47:51 | 01676803759 | 00:00:36 | 0.50 |
| 27 Oct, 24 | 07:14:20 | 01855511121 | 00:00:36 | 0.50 |
| 27 Oct, 24 | 10:43:06 | 01633419606 | 00:00:06 | 0.12 |
| 27 Oct, 24 | 13:24:15 | 01860284414 | 00:00:34 | 0.50 |
| 27 Oct, 24 | 19:02:14 | 01878843676 | 00:00:40 | 0.50 |
| 27 Oct, 24 | 19:05:21 | 01878843676 | 00:00:15 | 0.25 |
| 27 Oct, 24 | 19:11:05 | 01878843676 | 00:00:06 | 0.12 |
| 27 Oct, 24 | 23:39:36 | 01953507804 | 00:00:19 | 0.25 |
| 28 Oct, 24 | 02:59:52 | 01953507804 | 00:00:10 | 0.12 |
| 28 Oct, 24 | 03:05:29 | 01676803759 | 00:00:17 | 0.25 |
| 28 Oct, 24 | 03:17:04 | 01953507804 | 00:00:28 | 0.37 |
| 28 Oct, 24 | 05:22:04 | 01674608198 | 00:00:30 | 0.37 |
| 28 Oct, 24 | 07:14:47 | 01953507804 | 00:00:10 | 0.12 |
| 28 Oct, 24 | 07:32:44 | 01676803759 | 00:00:17 | 0.25 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 28 Oct, 24       | 10:38:59 | 01633419606 | 00:00:24 | 0.37          |
| 28 Oct, 24       | 10:46:13 | 01531728897 | 00:00:39 | 0.50          |
| 28 Oct, 24       | 10:58:43 | 01531728897 | 00:00:31 | 0.50          |
| 28 Oct, 24       | 11:42:48 | 01878843676 | 00:00:18 | 0.25          |
| 28 Oct, 24       | 12:30:02 | 01531728897 | 00:00:45 | 0.62          |
| 28 Oct, 24       | 14:48:11 | 01819229840 | 00:01:16 | 1.00          |
| 28 Oct, 24       | 14:55:09 | 01819229840 | 00:00:34 | 0.50          |
| 29 Oct, 24       | 02:42:56 | 01816459686 | 00:00:18 | 0.25          |
| 29 Oct, 24       | 08:14:22 | 01822862668 | 00:00:54 | 0.75          |
| 29 Oct, 24       | 10:50:17 | 01633419606 | 00:00:38 | 0.50          |
| 29 Oct, 24       | 11:27:18 | 01676803759 | 00:00:18 | 0.25          |
| 29 Oct, 24       | 12:22:30 | 01633419606 | 00:00:28 | 0.37          |
| 29 Oct, 24       | 18:00:56 | 01612273679 | 00:00:16 | 0.25          |
| 29 Oct, 24       | 19:01:06 | 01604664868 | 00:00:16 | 0.25          |
| 30 Oct, 24       | 03:45:44 | 01676803759 | 00:00:23 | 0.37          |
| 30 Oct, 24       | 06:32:53 | 01816459686 | 00:00:45 | 0.62          |
| 30 Oct, 24       | 07:07:00 | 01676803759 | 00:00:26 | 0.37          |
| 30 Oct, 24       | 08:51:57 | 01633419606 | 00:00:20 | 0.25          |
| 30 Oct, 24       | 12:10:35 | 01531728897 | 00:00:23 | 0.37          |
| 30 Oct, 24       | 16:54:12 | 01676803759 | 00:00:24 | 0.37          |
| 30 Oct, 24       | 19:33:28 | 01676803759 | 00:00:10 | 0.12          |
| 30 Oct, 24       | 21:43:58 | 01676803759 | 00:00:12 | 0.25          |
| 31 Oct, 24       | 07:13:44 | 01676803759 | 00:00:13 | 0.25          |
| 31 Oct, 24       | 09:05:07 | 01822862668 | 00:00:41 | 0.62          |
| 31 Oct, 24       | 10:05:21 | 01822862668 | 00:00:09 | 0.12          |
| 31 Oct, 24       | 16:12:05 | 01676803759 | 00:00:21 | 0.37          |
| 31 Oct, 24       | 17:28:25 | 01953507804 | 00:00:16 | 0.25          |
| 31 Oct, 24       | 18:00:39 | 01575267519 | 00:02:15 | 1.75          |
| 31 Oct, 24       | 19:46:45 | 01676803759 | 00:00:13 | 0.25          |
| 31 Oct, 24       | 21:41:04 | 01823035589 | 00:00:15 | 0.25          |
| 01 Nov, 24       | 10:20:17 | 01676803759 | 00:00:24 | 0.37          |
| 01 Nov, 24       | 10:40:25 | 01633419606 | 00:01:00 | 0.75          |
| 01 Nov, 24       | 19:27:23 | 01676803759 | 00:00:24 | 0.37          |
| 02 Nov, 24       | 09:39:41 | 01633419606 | 00:00:10 | 0.12          |
| 02 Nov, 24       | 11:05:38 | 01815598471 | 00:00:17 | 0.25          |
| 02 Nov, 24       | 12:25:39 | 01869591583 | 00:00:51 | 0.75          |
| 02 Nov, 24       | 13:26:03 | 01815598471 | 00:01:53 | 1.50          |
| <b>Total</b>     |          |             |          | <b>30.439</b> |
| <b>CUG</b>       |          |             |          |               |
| 07 Oct, 24       | 09:45:58 | 01313096156 | 00:00:40 | 0.30          |
| 26 Oct, 24       | 17:03:57 | 01313096156 | 00:01:39 | 0.08          |
| 27 Oct, 24       | 20:20:04 | 01313096158 | 00:00:51 | 0.45          |
| 27 Oct, 24       | 21:42:41 | 01313096156 | 00:03:09 | 1.42          |
| 30 Oct, 24       | 09:33:41 | 01313096156 | 00:00:27 | 0.22          |

| Date                            | Time     | No. Called    | Duration | BDT          |
|---------------------------------|----------|---------------|----------|--------------|
| <b>Total</b>                    |          |               |          | <b>2.472</b> |
| <b>Customer Service Hotline</b> |          |               |          |              |
| 31 Oct, 24                      | 15:27:57 | 121           | 00:06:28 | 0.00         |
| <b>Total</b>                    |          |               |          | <b>0.000</b> |
| <b>General SMS</b>              |          |               |          |              |
| 03 Oct, 24                      | 00:08:56 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 00:08:58 | 8801713188786 | 1        | 0.00         |
| 03 Oct, 24                      | 00:10:31 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 01:04:43 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 02:04:08 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 03:16:28 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 04:11:13 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 06:03:19 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 06:05:18 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 07:04:33 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 08:02:41 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 09:08:13 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 09:26:47 | 8801713188786 | 1        | 0.00         |
| 03 Oct, 24                      | 09:29:00 | 8801701898272 | 1        | 0.00         |
| 03 Oct, 24                      | 10:02:01 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 11:01:06 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 12:05:26 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 12:05:37 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 12:22:49 | 8801713850509 | 1.00     | 0.00         |
| 03 Oct, 24                      | 13:02:04 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 14:06:49 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 15:06:21 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 16:02:24 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 17:02:23 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 18:09:18 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 19:08:14 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 19:39:59 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 20:25:27 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 21:02:01 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 22:00:58 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24                      | 23:04:38 | 8801713850509 | 1        | 0.00         |
| 04 Oct, 24                      | 00:00:28 | 8801713850509 | 1        | 0.00         |
| 04 Oct, 24                      | 00:08:18 | 8801713850509 | 1        | 0.00         |
| 04 Oct, 24                      | 00:08:20 | 8801713188786 | 1        | 0.00         |
| 04 Oct, 24                      | 01:01:52 | 8801713850509 | 1        | 0.00         |
| 04 Oct, 24                      | 02:06:49 | 8801713850509 | 1        | 0.00         |
| 04 Oct, 24                      | 03:01:37 | 8801713850509 | 1        | 0.00         |
| 04 Oct, 24                      | 04:03:39 | 8801713850509 | 1        | 0.00         |
| 04 Oct, 24                      | 05:02:49 | 8801713850509 | 1        | 0.00         |



## Invoice

Account No. 312638693

Itemised Bill

Mobile No. : 01313096160

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 04 Oct, 24         | 06:07:12 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 07:11:18 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 08:02:18 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 09:01:08 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 09:29:19 | 8801701898272 | 1        | 0.00 |
| 04 Oct, 24         | 10:06:26 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 11:39:30 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 12:00:58 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 13:05:16 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 14:01:23 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 15:05:38 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 16:09:10 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 17:02:25 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 18:08:07 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 18:59:49 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 19:31:00 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 20:00:14 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 21:00:50 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 22:01:55 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 23:04:45 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 00:01:56 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 00:11:33 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 00:11:35 | 8801713188786 | 1        | 0.00 |
| 05 Oct, 24         | 01:03:03 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 03:11:47 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 03:12:14 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 04:00:35 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 05:02:05 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 06:09:48 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 07:01:00 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 08:02:26 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 09:04:08 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 09:46:21 | 8801701898272 | 1        | 0.00 |
| 05 Oct, 24         | 10:03:37 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 11:01:38 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 12:20:11 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 13:02:19 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 14:00:54 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 15:01:45 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 16:04:45 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 17:05:47 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 18:10:41 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 19:04:46 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 19:30:51 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 20:02:55 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 05 Oct, 24 | 21:01:49 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 22:01:59 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 23:02:04 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 00:02:27 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 00:09:42 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 00:11:15 | 8801713188786 | 1        | 0.00 |
| 06 Oct, 24 | 00:11:44 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 00:11:46 | 8801713188786 | 1        | 0.00 |
| 06 Oct, 24 | 01:08:20 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 02:02:08 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 03:09:33 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 04:06:02 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 05:01:26 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 06:02:39 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 07:02:44 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 08:01:12 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 09:06:30 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 09:31:00 | 8801701898272 | 1        | 0.00 |
| 06 Oct, 24 | 10:03:10 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 11:01:39 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 12:01:50 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 13:03:05 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 14:01:06 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 15:04:17 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 16:01:23 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 17:03:35 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 18:02:37 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 19:02:44 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 19:30:45 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 20:01:15 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 21:01:40 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 22:03:16 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 23:03:46 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 00:01:20 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:07 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:09 | 8801713188786 | 1        | 0.00 |
| 07 Oct, 24 | 01:03:34 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 02:02:37 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 03:02:24 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 04:01:08 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 05:01:06 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 06:01:36 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 07:02:13 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 08:00:43 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 09:02:28 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 10:04:34 | 8801713850509 | 1        | 0.00 |





## Invoice

Account No. 312638693  
Itemised Bill

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 07 Oct, 24         | 10:33:16 | 8801701898272 | 1        | 0.00 |
| 07 Oct, 24         | 11:02:24 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 12:01:22 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 13:02:30 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 14:01:02 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:32 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 16:03:23 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 17:00:42 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 18:01:48 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 19:02:28 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 19:31:02 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 20:06:25 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 21:14:18 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 22:01:26 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 23:01:32 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 00:01:53 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 00:10:21 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 00:10:23 | 8801713188786 | 1        | 0.00 |
| 08 Oct, 24         | 01:01:20 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 02:02:46 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 03:07:05 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 04:03:15 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 04:03:33 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 05:01:14 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 06:12:24 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 07:00:36 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 08:00:25 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 09:05:53 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 09:06:07 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 09:26:19 | 8801701898272 | 1        | 0.00 |
| 08 Oct, 24         | 09:40:18 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 10:01:12 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 11:35:56 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 12:04:10 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 13:02:23 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 14:00:26 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 15:02:58 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 16:03:57 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 17:08:12 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 18:02:52 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 19:15:50 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 19:30:36 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 20:01:37 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 21:00:53 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 22:01:40 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 08 Oct, 24 | 23:03:16 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 00:49:58 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 00:50:21 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 00:52:49 | 8801713188786 | 1        | 0.00 |
| 09 Oct, 24 | 01:01:17 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 02:04:37 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 03:02:05 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 04:01:04 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 05:03:47 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 06:27:49 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 07:01:41 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 08:01:44 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 09:02:14 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 09:38:28 | 8801701898272 | 1        | 0.00 |
| 09 Oct, 24 | 10:00:55 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 11:07:40 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 12:03:00 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 13:02:54 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 14:02:01 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 15:04:02 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 16:27:21 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 17:04:26 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 18:05:24 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 19:03:36 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 19:30:52 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 20:01:49 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 21:02:38 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 21:08:54 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 22:01:19 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 23:01:40 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 00:05:37 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 00:05:39 | 8801713188786 | 1        | 0.00 |
| 10 Oct, 24 | 00:26:17 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 01:19:00 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 02:07:00 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 03:38:13 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 04:09:38 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 05:01:12 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 05:01:26 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 06:02:43 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 07:02:44 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 08:02:04 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 09:06:01 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 09:50:56 | 8801701898272 | 1        | 0.00 |
| 10 Oct, 24 | 10:02:13 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 11:01:28 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 10 Oct, 24         | 12:01:34 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 13:00:06 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 13:00:34 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 14:01:06 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 15:01:45 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 16:01:10 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 17:03:00 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 18:02:29 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 19:02:02 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 19:30:38 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 20:04:17 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 21:09:00 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 22:02:39 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 23:11:11 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 00:06:30 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 00:11:24 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 00:11:26 | 8801713188786 | 1        | 0.00 |
| 11 Oct, 24         | 01:02:26 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 02:00:55 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 03:03:03 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 04:06:00 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 05:01:35 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 06:03:26 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 07:02:43 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 08:01:43 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 09:03:08 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 10:10:37 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 11:07:01 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 12:01:31 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 13:17:00 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 13:19:04 | 8801701898272 | 1        | 0.00 |
| 11 Oct, 24         | 14:01:04 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 15:01:07 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 16:01:14 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 17:04:15 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 17:04:29 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 18:04:31 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 19:06:46 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 19:31:12 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 20:01:01 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 21:00:49 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 22:04:17 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 23:29:50 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 00:08:47 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 00:10:22 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 12 Oct, 24 | 00:10:24 | 8801713188786 | 1        | 0.00 |
| 12 Oct, 24 | 01:01:29 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 02:02:07 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 03:01:32 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 04:00:37 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 05:02:52 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 06:05:48 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 07:06:37 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 08:01:31 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 09:00:25 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 10:07:58 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 11:02:00 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 12:07:26 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 13:05:07 | 8801701898272 | 1        | 0.00 |
| 12 Oct, 24 | 13:15:51 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 14:03:20 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 15:04:07 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 16:01:35 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 17:03:43 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 18:03:32 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 19:03:24 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 19:30:43 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 20:05:30 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 21:01:34 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 22:01:23 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 23:03:11 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 00:02:02 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 00:09:10 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 00:09:12 | 8801713188786 | 1        | 0.00 |
| 13 Oct, 24 | 01:02:57 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 02:02:01 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 03:11:39 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 04:04:59 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 05:04:34 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 06:04:26 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 07:09:31 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 07:20:25 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 07:20:32 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 07:20:41 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 08:01:19 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 09:07:13 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 09:37:12 | 8801701898272 | 1        | 0.00 |
| 13 Oct, 24 | 10:04:10 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 11:05:29 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 12:10:07 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 13:07:33 | 8801713850509 | 1        | 0.00 |





## Invoice

Account No. 312638693

Itemised Bill

Mobile No. : 01313096160

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 13 Oct, 24         | 14:00:45 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 15:00:46 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 16:24:57 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 17:06:51 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 18:02:47 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 19:01:20 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 19:31:19 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 20:06:54 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 21:01:49 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 22:01:59 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 23:02:09 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 23:51:22 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 23:52:11 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 23:52:31 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 00:01:11 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 00:13:19 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 00:13:21 | 8801713188786 | 1        | 0.00 |
| 14 Oct, 24         | 00:37:18 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 09:58:07 | 8801701898272 | 1        | 0.00 |
| 15 Oct, 24         | 00:33:23 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 00:33:25 | 8801713188786 | 1        | 0.00 |
| 15 Oct, 24         | 11:12:57 | 8801701898272 | 1        | 0.00 |
| 15 Oct, 24         | 11:14:03 | 8801701898272 | 1        | 0.00 |
| 15 Oct, 24         | 11:16:29 | 8801701898272 | 1        | 0.00 |
| 26 Oct, 24         | 16:56:06 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 17:29:34 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 19:48:28 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:28 | 8801313096152 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:30 | 8801708168871 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:32 | 8801313096154 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:34 | 8801732350895 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:36 | 8801713850043 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:38 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:41 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:43 | 8801712266116 | 1        | 0.00 |
| 26 Oct, 24         | 19:49:45 | 8801534131678 | 1        | 0.00 |
| 26 Oct, 24         | 20:26:39 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 20:27:01 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 21:16:27 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 22:07:50 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 23:50:33 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 00:05:11 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 00:35:36 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 00:35:38 | 8801713188786 | 1        | 0.00 |
| 27 Oct, 24         | 01:13:53 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 27 Oct, 24 | 02:10:03 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 04:17:04 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 04:17:19 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 05:09:22 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 06:05:57 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 07:03:43 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 08:06:57 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 09:11:46 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 09:32:49 | 8801701898272 | 1        | 0.00 |
| 27 Oct, 24 | 10:01:01 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 11:02:06 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 12:00:05 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:00 | 8801313096152 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:02 | 8801708168871 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:04 | 8801313096154 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:06 | 8801732350895 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:08 | 8801713850043 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:10 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:12 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:14 | 8801712266116 | 1        | 0.00 |
| 27 Oct, 24 | 12:19:16 | 8801534131678 | 1        | 0.00 |
| 27 Oct, 24 | 12:23:03 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 12:23:44 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 13:01:36 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 13:01:49 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 14:02:51 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 15:02:38 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 16:02:31 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 17:01:04 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 18:07:05 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 19:00:23 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 19:30:32 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 20:01:01 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 21:02:35 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 22:01:49 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 23:01:46 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 00:02:11 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 00:06:35 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 00:06:37 | 8801713188786 | 1        | 0.00 |
| 28 Oct, 24 | 01:23:52 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 02:02:05 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 03:01:41 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 04:02:13 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 05:06:54 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 06:01:34 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 07:00:39 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 28 Oct, 24         | 08:03:12 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 09:00:24 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 10:04:42 | 8801701898272 | 1        | 0.00 |
| 28 Oct, 24         | 10:05:07 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 11:08:57 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 12:01:34 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 13:03:44 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 13:16:53 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 14:33:56 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 15:06:30 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 16:00:22 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 17:06:48 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 18:02:13 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 19:14:43 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 19:30:30 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 20:00:36 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 21:03:10 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 22:00:47 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 23:27:43 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 00:00:25 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 00:21:53 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 00:21:55 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 01:02:19 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 02:00:20 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 03:16:42 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 04:16:37 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 05:01:23 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 06:21:05 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 07:01:24 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 08:01:38 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 09:01:39 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 09:18:06 | 8801701898272 | 1        | 0.00 |
| 29 Oct, 24         | 10:16:38 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 11:12:12 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 12:01:30 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 12:28:28 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 13:05:54 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 14:01:12 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 15:04:27 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 16:02:34 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 17:06:53 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 18:04:09 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 19:03:46 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 19:30:44 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 20:08:51 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 29 Oct, 24 | 21:05:13 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 22:00:35 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 23:01:35 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 00:02:23 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 00:11:12 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 00:11:14 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 01:05:21 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 02:10:00 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 03:40:06 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 04:00:35 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 05:06:52 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 06:02:05 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 07:00:40 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 08:00:39 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 09:01:29 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 09:37:33 | 8801701898272 | 1        | 0.00 |
| 30 Oct, 24 | 10:00:51 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 11:02:51 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 12:01:35 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 13:06:03 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 14:00:22 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 15:07:52 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 16:02:24 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 17:08:26 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 18:34:00 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 19:08:59 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 19:30:51 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 20:14:43 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 21:00:32 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 22:00:07 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 23:06:41 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 00:03:33 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 00:11:56 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 00:11:58 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 01:09:12 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 02:05:42 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 03:07:55 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 04:04:43 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 04:59:46 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 06:00:20 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 07:05:23 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 08:00:06 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 08:01:02 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 09:01:14 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 09:18:56 | 8801701898272 | 1        | 0.00 |
| 31 Oct, 24 | 10:00:42 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 31 Oct, 24         | 11:00:41 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 12:10:53 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 13:03:39 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 14:01:09 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 15:02:09 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 16:00:40 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 17:05:37 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 18:04:41 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 19:12:22 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 19:30:26 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 20:19:30 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 21:14:39 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 22:02:03 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 23:01:57 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 00:02:56 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 00:11:16 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 00:11:18 | 8801713188786 | 1        | 0.00 |
| 01 Nov, 24         | 01:00:52 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 02:02:32 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 03:07:06 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 04:02:33 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 05:01:56 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 06:01:05 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 07:00:27 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 08:00:21 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 09:01:11 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 09:57:02 | 8801701898272 | 1        | 0.00 |
| 01 Nov, 24         | 10:02:01 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 11:25:33 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 12:05:48 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 13:04:40 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 14:02:05 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 15:13:47 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 15:59:58 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 17:01:33 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 18:11:13 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 19:00:53 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 19:30:48 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 20:04:09 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 21:06:18 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 21:59:55 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 22:00:08 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 23:01:00 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 00:00:28 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 00:08:01 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 02 Nov, 24 | 00:08:04 | 8801713188786 | 1        | 0.00 |
| 02 Nov, 24 | 01:01:52 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 02:05:09 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 03:00:59 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 04:05:12 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 05:04:01 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 06:10:13 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 07:17:44 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 08:00:40 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 09:01:25 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 09:49:19 | 8801701898272 | 1        | 0.00 |
| 02 Nov, 24 | 10:02:25 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 11:01:21 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 12:01:48 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 13:01:29 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 14:01:28 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 15:05:32 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 16:05:23 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 17:02:03 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 18:01:30 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 19:02:40 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 19:30:44 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 20:00:59 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 21:00:26 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 22:03:37 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 23:01:13 | 8801713850509 | 1        | 0.00 |

**Total** **0.000**

### EDGE/3G Browsing & Content

|            |          |                           |        |      |
|------------|----------|---------------------------|--------|------|
| 09 Oct, 24 | 13:31:04 | rg00009000005Agpinter net | 67.53  | 0.00 |
| 10 Oct, 24 | 05:13:18 | rg00011000006Egpinter net | 0.032  | 0.00 |
| 10 Oct, 24 | 08:24:19 | rg00009000005Agpinter net | 23.619 | 0.00 |
| 11 Oct, 24 | 04:30:06 | rg00009000005Agpinter net | 3.513  | 0.00 |
| 11 Oct, 24 | 06:24:39 | rg00009000005Agpinter net | 35.906 | 0.00 |
| 12 Oct, 24 | 02:47:55 | rg00009000005Agpinter net | 0.83   | 0.00 |
| 12 Oct, 24 | 04:24:56 | rg00009000005Agpinter net | 23.596 | 0.00 |
| 13 Oct, 24 | 15:06:29 | rg00009000005Agpinter net | 0.244  | 0.00 |
| 14 Oct, 24 | 09:50:39 | rg00009000005Agpinter net | 11.316 | 0.00 |
| 14 Oct, 24 | 09:57:36 | rg00011000006Egpinter net | 0.106  | 0.00 |



## Invoice

Account No. 312638693  
Itemised Bill

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

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 14 Oct, 24                            | 13:07:03 | rg00009000005Agpinter<br>net | 0.039    | 0.00         |
| 16 Oct, 24                            | 10:19:01 | rg00009000005Agpinter<br>net | 0.07     | 0.00         |
| 18 Oct, 24                            | 11:23:00 | rg00009000005Agpinter<br>net | 0.181    | 0.00         |
| 18 Oct, 24                            | 13:30:59 | rg00011000006Egpinter<br>net | 0.002    | 0.00         |
| 18 Oct, 24                            | 23:21:43 | rg00009000005Agpinter<br>net | 0.541    | 0.00         |
| 19 Oct, 24                            | 16:31:01 | rg00009000005Agpinter<br>net | 0.007    | 0.00         |
| 19 Oct, 24                            | 16:34:16 | rg00009000005Agpinter<br>net | 0.19     | 0.00         |
| 20 Oct, 24                            | 02:50:22 | rg00009000005Agpinter<br>net | 0.103    | 0.00         |
| 21 Oct, 24                            | 10:08:02 | rg00009000005Agpinter<br>net | 0.008    | 0.00         |
| 21 Oct, 24                            | 13:25:47 | rg00009000005Agpinter<br>net | 0.004    | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|

## 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: 311676505

Mobile Number: 01313096161  
Invoice No: B1-93378009\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 432.14     | BDT |
| Payments :              | 432.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 383.67     | BDT |
| Total Due :             | 383.82     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:02:12                  | 0:00:00   | 97.78         |
| GP-Others                                       | 1:45:45                  | 0:00:00   | 84.17         |
| Customer Service Hotline                        | 0:00:58                  | 0:00:00   | 0.00          |
| CUG                                             | 3:06:24                  | 0:00:00   | 87.60         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 16.00                    | 0.00      | 6.49          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>49.67</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 49.67         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>55.19</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 55.19         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.76</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>276.05</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>383.67</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>104.87</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 14 Oct, 24 | 18:44:14 | 01712528524 | 00:00:56 | 0.75 |
| 03 Oct, 24   | 07:55:59 | 01787197964 | 00:00:26 | 0.37 | 15 Oct, 24 | 09:10:29 | 01782920634 | 00:00:10 | 0.12 |
| 03 Oct, 24   | 08:17:03 | 01715547031 | 00:00:21 | 0.37 | 15 Oct, 24 | 09:51:57 | 01799526682 | 00:00:13 | 0.25 |
| 03 Oct, 24   | 10:09:31 | 01799526682 | 00:00:48 | 0.62 | 15 Oct, 24 | 11:58:47 | 01745898209 | 00:01:10 | 0.87 |
| 03 Oct, 24   | 10:11:26 | 01715034027 | 00:01:14 | 1.00 | 15 Oct, 24 | 15:10:41 | 01710897537 | 00:00:14 | 0.25 |
| 03 Oct, 24   | 11:07:13 | 01712671735 | 00:01:46 | 1.37 | 15 Oct, 24 | 15:58:54 | 01722044335 | 00:00:48 | 0.62 |
| 03 Oct, 24   | 12:04:04 | 01712671735 | 00:00:10 | 0.12 | 15 Oct, 24 | 16:23:54 | 01715547031 | 00:00:12 | 0.25 |
| 03 Oct, 24   | 12:09:21 | 01777291727 | 00:00:41 | 0.62 | 16 Oct, 24 | 09:52:43 | 01732741544 | 00:00:54 | 0.75 |
| 03 Oct, 24   | 12:52:58 | 01300560023 | 00:00:27 | 0.37 | 16 Oct, 24 | 14:02:18 | 01713397563 | 00:04:45 | 3.62 |
| 03 Oct, 24   | 15:00:11 | 01749499488 | 00:00:51 | 0.75 | 17 Oct, 24 | 08:15:48 | 01751775189 | 00:00:12 | 0.25 |
| 03 Oct, 24   | 16:02:18 | 01722044335 | 00:00:20 | 0.25 | 17 Oct, 24 | 09:52:06 | 01722630603 | 00:12:35 | 9.50 |
| 03 Oct, 24   | 16:11:15 | 01799526682 | 00:00:08 | 0.12 | 17 Oct, 24 | 13:46:54 | 01710897537 | 00:00:22 | 0.37 |
| 03 Oct, 24   | 16:31:33 | 01715547031 | 00:00:13 | 0.25 | 17 Oct, 24 | 16:24:39 | 01715547031 | 00:00:07 | 0.12 |
| 03 Oct, 24   | 16:48:11 | 01722044335 | 00:00:25 | 0.37 | 17 Oct, 24 | 17:16:50 | 01300560023 | 00:02:56 | 2.25 |
| 03 Oct, 24   | 16:56:45 | 01782920634 | 00:00:10 | 0.12 | 18 Oct, 24 | 12:03:41 | 01779020597 | 00:02:20 | 1.75 |
| 06 Oct, 24   | 09:47:55 | 01799526682 | 00:01:01 | 0.87 | 20 Oct, 24 | 08:19:15 | 01715547031 | 00:00:28 | 0.37 |
| 06 Oct, 24   | 10:47:09 | 01711000450 | 00:00:18 | 0.25 | 20 Oct, 24 | 08:21:55 | 01715547031 | 00:00:12 | 0.25 |
| 06 Oct, 24   | 12:12:04 | 01751295232 | 00:00:08 | 0.12 | 20 Oct, 24 | 08:22:29 | 01751775189 | 00:00:06 | 0.12 |
| 06 Oct, 24   | 14:17:07 | 01711000450 | 00:02:23 | 1.87 | 20 Oct, 24 | 10:37:34 | 01710897537 | 00:00:16 | 0.25 |
| 06 Oct, 24   | 14:20:24 | 01715027253 | 00:02:56 | 2.25 | 20 Oct, 24 | 11:25:46 | 01722630603 | 00:01:41 | 1.37 |
| 06 Oct, 24   | 16:39:01 | 01716321787 | 00:02:28 | 1.87 | 20 Oct, 24 | 15:05:52 | 01799526682 | 00:00:11 | 0.25 |
| 06 Oct, 24   | 18:29:48 | 01776513303 | 00:05:40 | 4.25 | 20 Oct, 24 | 16:58:41 | 01782920634 | 00:00:10 | 0.12 |
| 07 Oct, 24   | 08:09:59 | 01787197964 | 00:00:12 | 0.25 | 21 Oct, 24 | 07:55:59 | 01715547031 | 00:00:02 | 0.12 |
| 07 Oct, 24   | 09:51:37 | 01703470027 | 00:00:26 | 0.37 | 21 Oct, 24 | 07:57:31 | 01787197964 | 00:00:19 | 0.25 |
| 07 Oct, 24   | 14:46:13 | 01751295232 | 00:00:09 | 0.12 | 21 Oct, 24 | 07:58:06 | 01715547031 | 00:00:06 | 0.12 |
| 07 Oct, 24   | 15:32:24 | 01711478972 | 00:00:44 | 0.62 | 21 Oct, 24 | 08:10:34 | 01737016627 | 00:00:20 | 0.25 |
| 07 Oct, 24   | 16:32:49 | 01300560023 | 00:00:08 | 0.12 | 21 Oct, 24 | 08:20:38 | 01710420619 | 00:00:41 | 0.62 |
| 08 Oct, 24   | 08:07:27 | 01782920634 | 00:00:19 | 0.25 | 21 Oct, 24 | 09:56:51 | 01710897537 | 00:00:16 | 0.25 |
| 08 Oct, 24   | 08:08:34 | 01715547031 | 00:00:08 | 0.12 | 21 Oct, 24 | 11:20:26 | 01717883303 | 00:01:34 | 1.25 |
| 08 Oct, 24   | 08:51:11 | 01710897537 | 00:00:12 | 0.25 | 21 Oct, 24 | 12:28:09 | 01722630603 | 00:00:31 | 0.50 |
| 08 Oct, 24   | 09:19:46 | 01782920634 | 00:00:19 | 0.25 | 21 Oct, 24 | 16:08:44 | 01799526682 | 00:00:21 | 0.37 |
| 08 Oct, 24   | 09:20:56 | 01710328935 | 00:00:12 | 0.25 | 21 Oct, 24 | 16:15:36 | 01314748963 | 00:04:17 | 3.25 |
| 08 Oct, 24   | 09:40:36 | 01751295232 | 00:00:16 | 0.25 | 21 Oct, 24 | 16:34:19 | 01710517093 | 00:05:15 | 4.00 |
| 08 Oct, 24   | 10:58:41 | 01744494343 | 00:01:25 | 1.12 | 21 Oct, 24 | 16:50:27 | 01799526682 | 00:00:35 | 0.50 |
| 08 Oct, 24   | 12:44:34 | 01711702772 | 00:02:03 | 1.62 | 21 Oct, 24 | 17:00:56 | 01782920634 | 00:00:13 | 0.25 |
| 09 Oct, 24   | 08:08:11 | 01787197964 | 00:00:10 | 0.12 | 21 Oct, 24 | 19:55:57 | 01716179443 | 00:02:31 | 2.00 |
| 09 Oct, 24   | 10:37:04 | 01711000450 | 00:00:45 | 0.62 | 22 Oct, 24 | 11:17:40 | 01796587486 | 00:00:43 | 0.62 |
| 09 Oct, 24   | 12:30:04 | 01711702772 | 00:01:15 | 1.00 | 22 Oct, 24 | 11:19:47 | 01796587486 | 00:04:37 | 3.50 |
| 09 Oct, 24   | 16:50:17 | 01711702772 | 00:00:46 | 0.62 | 22 Oct, 24 | 17:00:02 | 01782920634 | 00:00:16 | 0.25 |
| 09 Oct, 24   | 17:43:28 | 01751295232 | 00:01:29 | 1.12 | 22 Oct, 24 | 19:10:37 | 01776535126 | 00:00:17 | 0.25 |
| 14 Oct, 24   | 09:50:19 | 01710897537 | 00:00:16 | 0.25 | 23 Oct, 24 | 08:15:14 | 01715547031 | 00:00:09 | 0.12 |
| 14 Oct, 24   | 10:13:16 | 01799526682 | 00:00:19 | 0.25 | 23 Oct, 24 | 11:04:10 | 01751295232 | 00:00:11 | 0.25 |
| 14 Oct, 24   | 11:35:49 | 01716198250 | 00:03:57 | 3.00 | 23 Oct, 24 | 16:30:32 | 01751295232 | 00:00:40 | 0.50 |
| 14 Oct, 24   | 11:46:43 | 01718145854 | 00:01:02 | 0.87 | 23 Oct, 24 | 16:39:30 | 01722044335 | 00:01:15 | 1.00 |
| 14 Oct, 24   | 17:31:13 | 01711111394 | 00:01:14 | 1.00 | 24 Oct, 24 | 10:12:25 | 01799526682 | 00:00:13 | 0.25 |





## Invoice

Account No. 311676505  
Itemised Bill

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

| Date       | Time     | No. Called  | Duration | BDT    |
|------------|----------|-------------|----------|--------|
| GP-GP      |          |             |          |        |
| 24 Oct, 24 | 16:56:59 | 01715547031 | 00:00:07 | 0.12   |
| 27 Oct, 24 | 10:48:19 | 01712061699 | 00:02:19 | 1.75   |
| 27 Oct, 24 | 14:35:22 | 01715296172 | 00:03:36 | 2.75   |
| 27 Oct, 24 | 16:07:51 | 01710897537 | 00:00:19 | 0.25   |
| 27 Oct, 24 | 16:53:37 | 01782920634 | 00:00:32 | 0.50   |
| 28 Oct, 24 | 07:59:35 | 01715547031 | 00:00:35 | 0.50   |
| 28 Oct, 24 | 10:05:38 | 01712638289 | 00:03:10 | 2.37   |
| 28 Oct, 24 | 15:11:34 | 01782920634 | 00:01:05 | 0.87   |
| 28 Oct, 24 | 15:41:59 | 01777291727 | 00:03:33 | 2.75   |
| 28 Oct, 24 | 16:53:52 | 01799526682 | 00:01:47 | 1.37   |
| 29 Oct, 24 | 07:40:46 | 01715547031 | 00:00:17 | 0.25   |
| 29 Oct, 24 | 10:25:22 | 01710897537 | 00:00:08 | 0.12   |
| 29 Oct, 24 | 13:53:39 | 01782920634 | 00:00:10 | 0.12   |
| 29 Oct, 24 | 14:18:02 | 01710517093 | 00:00:44 | 0.62   |
| 29 Oct, 24 | 14:19:04 | 01314748963 | 00:01:13 | 1.00   |
| 29 Oct, 24 | 14:49:15 | 01710517093 | 00:01:20 | 1.00   |
| 29 Oct, 24 | 16:51:59 | 01782920634 | 00:00:22 | 0.37   |
| 30 Oct, 24 | 08:35:22 | 01712473926 | 00:00:12 | 0.25   |
| 30 Oct, 24 | 11:51:29 | 01732516125 | 00:00:51 | 0.75   |
| 30 Oct, 24 | 11:53:05 | 01718455833 | 00:00:58 | 0.75   |
| 30 Oct, 24 | 14:31:53 | 01751295232 | 00:00:46 | 0.62   |
| 30 Oct, 24 | 14:57:40 | 01710897537 | 00:00:15 | 0.25   |
| 31 Oct, 24 | 09:24:52 | 01710897537 | 00:00:13 | 0.25   |
| 31 Oct, 24 | 14:14:30 | 01703470027 | 00:00:40 | 0.50   |
| Total      |          |             |          | 97.779 |
| GP-Others  |          |             |          |        |
| 03 Oct, 24 | 11:22:34 | 01911537861 | 00:01:25 | 1.12   |
| 03 Oct, 24 | 12:02:13 | 01911537861 | 00:00:19 | 0.25   |
| 03 Oct, 24 | 14:01:15 | 01818538798 | 00:01:47 | 1.37   |
| 03 Oct, 24 | 15:31:20 | 01670581939 | 00:03:36 | 2.75   |
| 04 Oct, 24 | 20:49:21 | 01816786171 | 00:01:18 | 1.00   |
| 04 Oct, 24 | 21:46:11 | 01628513893 | 00:00:26 | 0.37   |
| 05 Oct, 24 | 11:27:24 | 01628513893 | 00:00:28 | 0.37   |
| 05 Oct, 24 | 12:10:06 | 01627291502 | 00:00:11 | 0.25   |
| 05 Oct, 24 | 12:13:17 | 01816786171 | 00:00:42 | 0.62   |
| 06 Oct, 24 | 12:36:40 | 01911936378 | 00:00:41 | 0.62   |
| 06 Oct, 24 | 14:23:42 | 01689954367 | 00:00:43 | 0.62   |
| 06 Oct, 24 | 14:48:42 | 01918414801 | 00:00:18 | 0.25   |
| 07 Oct, 24 | 09:53:42 | 01819412189 | 00:01:01 | 0.87   |
| 07 Oct, 24 | 10:04:19 | 01911936378 | 00:00:26 | 0.37   |
| 08 Oct, 24 | 08:15:12 | 01818538798 | 00:00:10 | 0.12   |
| 08 Oct, 24 | 14:33:12 | 01815598471 | 00:01:30 | 1.12   |
| 08 Oct, 24 | 15:33:47 | 01819412189 | 00:00:22 | 0.37   |
| 08 Oct, 24 | 15:50:02 | 01611230045 | 00:01:06 | 0.87   |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 09 Oct, 24 | 09:34:19 | 01819249784 | 00:01:26 | 1.12 |
| 11 Oct, 24 | 17:55:21 | 01915566506 | 00:00:33 | 0.50 |
| 13 Oct, 24 | 11:32:36 | 01911936378 | 00:00:26 | 0.37 |
| 13 Oct, 24 | 18:26:16 | 01919053032 | 00:00:19 | 0.25 |
| 13 Oct, 24 | 18:27:05 | 01911936378 | 00:00:17 | 0.25 |
| 14 Oct, 24 | 13:31:59 | 01911936378 | 00:05:56 | 4.50 |
| 14 Oct, 24 | 17:21:14 | 01911936378 | 00:00:13 | 0.25 |
| 14 Oct, 24 | 18:08:52 | 01911936378 | 00:00:54 | 0.75 |
| 14 Oct, 24 | 19:13:06 | 01911936378 | 00:00:09 | 0.12 |
| 15 Oct, 24 | 10:49:46 | 01819237075 | 00:01:05 | 0.87 |
| 15 Oct, 24 | 12:07:06 | 01911537861 | 00:01:14 | 1.00 |
| 15 Oct, 24 | 13:31:40 | 01924310000 | 00:00:37 | 0.50 |
| 15 Oct, 24 | 16:28:04 | 01911936378 | 00:01:29 | 1.12 |
| 16 Oct, 24 | 09:29:15 | 01818253212 | 00:00:31 | 0.50 |
| 16 Oct, 24 | 11:50:54 | 01918414801 | 00:00:05 | 0.12 |
| 16 Oct, 24 | 19:25:40 | 01810114908 | 00:01:51 | 1.50 |
| 17 Oct, 24 | 08:23:46 | 01874566050 | 00:00:08 | 0.12 |
| 17 Oct, 24 | 08:49:15 | 01880892206 | 00:00:17 | 0.25 |
| 17 Oct, 24 | 12:29:37 | 01678177382 | 00:02:51 | 2.25 |
| 17 Oct, 24 | 17:01:19 | 01924310000 | 00:00:37 | 0.50 |
| 18 Oct, 24 | 11:23:38 | 01552642147 | 00:04:12 | 3.25 |
| 20 Oct, 24 | 09:01:09 | 01911936378 | 00:01:03 | 0.87 |
| 20 Oct, 24 | 16:59:17 | 01818538798 | 00:00:50 | 0.62 |
| 21 Oct, 24 | 09:10:49 | 01880892206 | 00:00:19 | 0.25 |
| 21 Oct, 24 | 12:33:30 | 01819229836 | 00:04:07 | 3.12 |
| 21 Oct, 24 | 12:43:00 | 01818538798 | 00:01:43 | 1.37 |
| 21 Oct, 24 | 15:04:57 | 01819288021 | 00:00:10 | 0.12 |
| 21 Oct, 24 | 16:21:30 | 01841121240 | 00:02:55 | 2.25 |
| 21 Oct, 24 | 16:25:51 | 01819349111 | 00:05:26 | 4.12 |
| 21 Oct, 24 | 16:33:31 | 01818626425 | 00:00:25 | 0.37 |
| 22 Oct, 24 | 10:59:52 | 01921352592 | 00:00:49 | 0.62 |
| 23 Oct, 24 | 09:00:19 | 01911936378 | 00:01:42 | 1.37 |
| 23 Oct, 24 | 09:09:10 | 01911936378 | 00:00:43 | 0.62 |
| 23 Oct, 24 | 09:13:01 | 01819412189 | 00:00:38 | 0.50 |
| 23 Oct, 24 | 09:46:48 | 01552642147 | 00:03:45 | 2.87 |
| 23 Oct, 24 | 12:35:48 | 01918414801 | 00:00:17 | 0.25 |
| 23 Oct, 24 | 17:46:24 | 01911936378 | 00:00:14 | 0.25 |
| 24 Oct, 24 | 11:37:13 | 01980232196 | 00:00:11 | 0.25 |
| 24 Oct, 24 | 11:49:53 | 01918414801 | 00:00:17 | 0.25 |
| 24 Oct, 24 | 16:14:26 | 01828172206 | 00:00:09 | 0.12 |
| 25 Oct, 24 | 13:50:56 | 09678664664 | 00:01:16 | 1.00 |
| 25 Oct, 24 | 16:20:05 | 01911936378 | 00:00:14 | 0.25 |
| 27 Oct, 24 | 08:33:41 | 01911936378 | 00:01:55 | 1.50 |
| 27 Oct, 24 | 11:47:54 | 01819412189 | 00:00:27 | 0.37 |
| 27 Oct, 24 | 15:33:34 | 01521532935 | 00:01:01 | 0.87 |



## Invoice

Account No. 311676505  
Itemised Bill

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

| Date             | Time     | No. Called  | Duration      | BDT  |
|------------------|----------|-------------|---------------|------|
| <b>GP-Others</b> |          |             |               |      |
| 27 Oct, 24       | 15:49:04 | 01918414801 | 00:00:06      | 0.12 |
| 27 Oct, 24       | 16:46:52 | 01813810593 | 00:01:18      | 1.00 |
| 27 Oct, 24       | 16:48:20 | 01916292920 | 00:02:47      | 2.12 |
| 28 Oct, 24       | 10:03:34 | 01819229836 | 00:00:57      | 0.75 |
| 28 Oct, 24       | 10:14:53 | 01918414801 | 00:00:08      | 0.12 |
| 28 Oct, 24       | 11:33:54 | 01914420176 | 00:01:27      | 1.12 |
| 28 Oct, 24       | 12:12:45 | 01819229836 | 00:00:05      | 0.12 |
| 28 Oct, 24       | 12:38:33 | 01571777609 | 00:01:35      | 1.25 |
| 28 Oct, 24       | 12:43:38 | 01571777609 | 00:01:43      | 1.37 |
| 28 Oct, 24       | 13:55:40 | 01833328489 | 00:02:05      | 1.62 |
| 28 Oct, 24       | 17:14:50 | 01550705583 | 00:01:13      | 1.00 |
| 29 Oct, 24       | 08:54:13 | 01914420176 | 00:00:30      | 0.37 |
| 29 Oct, 24       | 09:07:19 | 01833328489 | 00:00:30      | 0.37 |
| 29 Oct, 24       | 09:15:14 | 01911936378 | 00:02:41      | 2.12 |
| 29 Oct, 24       | 13:40:49 | 01819229800 | 00:01:55      | 1.50 |
| 29 Oct, 24       | 14:48:29 | 01819349111 | 00:00:24      | 0.37 |
| 29 Oct, 24       | 15:48:44 | 01819229800 | 00:00:10      | 0.12 |
| 30 Oct, 24       | 09:31:16 | 01911936378 | 00:03:56      | 3.00 |
| 30 Oct, 24       | 09:57:50 | 01819229836 | 00:01:44      | 1.37 |
| 30 Oct, 24       | 10:01:30 | 01811485315 | 00:01:27      | 1.12 |
| 30 Oct, 24       | 10:04:01 | 01819229800 | 00:01:45      | 1.37 |
| 30 Oct, 24       | 11:54:22 | 01912885609 | 00:00:28      | 0.37 |
| 30 Oct, 24       | 12:15:41 | 01819229836 | 00:00:31      | 0.50 |
| 30 Oct, 24       | 12:32:12 | 01819229836 | 00:00:24      | 0.37 |
| 30 Oct, 24       | 15:49:16 | 01911936378 | 00:02:07      | 1.62 |
| 30 Oct, 24       | 15:51:26 | 09677603002 | 00:00:06      | 0.12 |
| 31 Oct, 24       | 16:30:32 | 01818538798 | 00:00:30      | 0.37 |
| 31 Oct, 24       | 17:06:23 | 01911936378 | 00:00:49      | 0.62 |
| 31 Oct, 24       | 17:59:13 | 01911936378 | 00:00:09      | 0.12 |
| <b>Total</b>     |          |             | <b>84.174</b> |      |

### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 09:36:11 | 01709641892 | 00:00:42 | 0.37 |
| 03 Oct, 24 | 10:10:42 | 01709641893 | 00:00:33 | 0.30 |
| 03 Oct, 24 | 12:02:53 | 01777760005 | 00:01:01 | 0.52 |
| 03 Oct, 24 | 12:56:06 | 01777760001 | 00:00:44 | 0.37 |
| 03 Oct, 24 | 12:58:33 | 01313096119 | 00:00:20 | 0.15 |
| 03 Oct, 24 | 14:56:33 | 01708168871 | 00:01:21 | 0.67 |
| 03 Oct, 24 | 15:37:33 | 01713850031 | 00:07:08 | 3.22 |
| 03 Oct, 24 | 16:07:20 | 01313096135 | 00:00:15 | 0.15 |
| 03 Oct, 24 | 16:08:54 | 01777760017 | 00:00:05 | 0.07 |
| 05 Oct, 24 | 16:41:20 | 01713850031 | 00:01:07 | 0.52 |
| 05 Oct, 24 | 16:47:22 | 01713850031 | 00:00:32 | 0.30 |
| 06 Oct, 24 | 10:44:59 | 01708168871 | 00:00:29 | 0.22 |
| 06 Oct, 24 | 14:03:25 | 01313096135 | 00:01:22 | 0.67 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 06 Oct, 24 | 14:39:29 | 01713850031 | 00:05:29 | 2.47 |
| 07 Oct, 24 | 09:55:16 | 01313096135 | 00:01:21 | 0.67 |
| 07 Oct, 24 | 09:57:51 | 01313096135 | 00:00:32 | 0.30 |
| 07 Oct, 24 | 10:42:18 | 01777743213 | 00:01:17 | 0.60 |
| 07 Oct, 24 | 13:27:46 | 01777760017 | 00:00:12 | 0.15 |
| 07 Oct, 24 | 13:36:11 | 01709641892 | 00:00:30 | 0.22 |
| 07 Oct, 24 | 15:23:03 | 01755607968 | 00:00:40 | 0.30 |
| 07 Oct, 24 | 15:24:08 | 01708168871 | 00:00:30 | 0.22 |
| 07 Oct, 24 | 16:31:53 | 01777760002 | 00:00:29 | 0.22 |
| 08 Oct, 24 | 09:38:25 | 01709641892 | 00:00:51 | 0.45 |
| 08 Oct, 24 | 09:45:38 | 01730001212 | 00:01:45 | 0.82 |
| 08 Oct, 24 | 10:16:27 | 01708168871 | 00:00:17 | 0.15 |
| 08 Oct, 24 | 15:33:03 | 01777760017 | 00:00:01 | 0.07 |
| 08 Oct, 24 | 15:33:12 | 01777760017 | 00:00:16 | 0.15 |
| 08 Oct, 24 | 15:40:29 | 01709641977 | 00:04:23 | 2.02 |
| 09 Oct, 24 | 09:39:39 | 01708168881 | 00:09:55 | 4.50 |
| 09 Oct, 24 | 15:55:17 | 01709641977 | 00:00:56 | 0.45 |
| 09 Oct, 24 | 16:44:13 | 01709641942 | 00:04:07 | 1.87 |
| 09 Oct, 24 | 17:50:39 | 01777760017 | 00:00:49 | 0.37 |
| 14 Oct, 24 | 10:22:46 | 01787680545 | 00:00:42 | 0.37 |
| 14 Oct, 24 | 11:30:09 | 01709641942 | 00:03:34 | 1.65 |
| 14 Oct, 24 | 11:33:54 | 01777760002 | 00:00:07 | 0.07 |
| 14 Oct, 24 | 11:44:13 | 01777760002 | 00:01:03 | 0.52 |
| 14 Oct, 24 | 11:52:04 | 01313096135 | 00:08:31 | 3.90 |
| 14 Oct, 24 | 12:00:46 | 01777760002 | 00:02:12 | 1.05 |
| 14 Oct, 24 | 12:39:07 | 01755582469 | 00:02:03 | 0.97 |
| 14 Oct, 24 | 13:38:34 | 01777760002 | 00:00:30 | 0.22 |
| 14 Oct, 24 | 14:13:15 | 01713850130 | 00:02:19 | 1.05 |
| 14 Oct, 24 | 14:26:07 | 01777743214 | 00:00:23 | 0.22 |
| 14 Oct, 24 | 14:52:23 | 01777760017 | 00:00:20 | 0.15 |
| 14 Oct, 24 | 15:57:25 | 01777743214 | 00:01:18 | 0.60 |
| 15 Oct, 24 | 12:47:41 | 01777760001 | 00:06:52 | 3.15 |
| 15 Oct, 24 | 14:59:36 | 01777760001 | 00:00:19 | 0.15 |
| 16 Oct, 24 | 12:41:59 | 01777760024 | 00:00:40 | 0.30 |
| 17 Oct, 24 | 11:06:14 | 01777760024 | 00:10:34 | 4.80 |
| 17 Oct, 24 | 12:42:19 | 01755581377 | 00:01:53 | 0.90 |
| 17 Oct, 24 | 16:08:17 | 01777760017 | 00:00:24 | 0.22 |
| 17 Oct, 24 | 17:11:13 | 01777760001 | 00:00:42 | 0.37 |
| 17 Oct, 24 | 17:13:28 | 01709641942 | 00:00:41 | 0.37 |
| 17 Oct, 24 | 17:14:36 | 01777760002 | 00:00:31 | 0.30 |
| 17 Oct, 24 | 17:15:19 | 01313096135 | 00:00:54 | 0.45 |
| 17 Oct, 24 | 17:24:23 | 01709641977 | 00:04:54 | 2.25 |
| 17 Oct, 24 | 18:36:06 | 01709641942 | 00:00:25 | 0.22 |
| 20 Oct, 24 | 10:13:55 | 01709641942 | 00:00:46 | 0.37 |
| 20 Oct, 24 | 10:17:17 | 01708149474 | 00:01:05 | 0.52 |



## Invoice

Account No. 311676505  
Itemised Bill

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

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 20 Oct, 24 | 10:41:31 | 01777760002 | 00:00:18 | 0.15 |
| 20 Oct, 24 | 13:47:28 | 01777760024 | 00:00:22 | 0.22 |
| 20 Oct, 24 | 13:56:26 | 01777760024 | 00:04:33 | 2.10 |
| 20 Oct, 24 | 14:57:14 | 01777760024 | 00:05:36 | 2.55 |
| 20 Oct, 24 | 15:39:16 | 01709641942 | 00:02:48 | 1.27 |
| 20 Oct, 24 | 15:54:13 | 01755607968 | 00:04:49 | 2.17 |
| 20 Oct, 24 | 16:10:09 | 01709641942 | 00:00:49 | 0.37 |
| 20 Oct, 24 | 16:12:01 | 01709641977 | 00:01:56 | 0.90 |
| 21 Oct, 24 | 09:59:32 | 01313096135 | 00:05:32 | 2.55 |
| 21 Oct, 24 | 10:48:05 | 01313096135 | 00:00:36 | 0.30 |
| 22 Oct, 24 | 10:55:35 | 01755581377 | 00:00:08 | 0.07 |
| 22 Oct, 24 | 10:58:52 | 01755582469 | 00:00:38 | 0.30 |
| 22 Oct, 24 | 12:48:08 | 01777760002 | 00:00:17 | 0.15 |
| 22 Oct, 24 | 15:54:33 | 01777760024 | 00:01:13 | 0.60 |
| 22 Oct, 24 | 16:20:40 | 01777760017 | 00:00:12 | 0.15 |
| 23 Oct, 24 | 13:50:26 | 01777760002 | 00:01:54 | 0.90 |
| 23 Oct, 24 | 13:52:33 | 01777760001 | 00:01:24 | 0.67 |
| 23 Oct, 24 | 14:52:38 | 01755607968 | 00:10:42 | 4.87 |
| 23 Oct, 24 | 15:28:50 | 01777760024 | 00:02:20 | 1.05 |
| 24 Oct, 24 | 09:47:20 | 01755607968 | 00:05:52 | 2.70 |
| 24 Oct, 24 | 11:33:57 | 01755607968 | 00:00:18 | 0.15 |
| 24 Oct, 24 | 12:48:48 | 01777760002 | 00:05:55 | 2.70 |
| 24 Oct, 24 | 13:53:05 | 01709641942 | 00:00:52 | 0.45 |
| 24 Oct, 24 | 14:19:02 | 01777760018 | 00:00:15 | 0.15 |
| 24 Oct, 24 | 14:27:31 | 01777760002 | 00:00:37 | 0.30 |
| 24 Oct, 24 | 15:20:30 | 01777760002 | 00:02:13 | 1.05 |
| 24 Oct, 24 | 16:26:39 | 01313096135 | 00:00:26 | 0.22 |
| 27 Oct, 24 | 09:48:15 | 01708149474 | 00:00:21 | 0.22 |
| 27 Oct, 24 | 11:33:13 | 01755607968 | 00:01:43 | 0.82 |
| 27 Oct, 24 | 12:00:58 | 01755607968 | 00:00:40 | 0.30 |
| 27 Oct, 24 | 12:02:44 | 01777760002 | 00:02:12 | 1.05 |
| 27 Oct, 24 | 13:43:23 | 01777760017 | 00:00:10 | 0.07 |
| 27 Oct, 24 | 14:47:55 | 01787680545 | 00:01:24 | 0.67 |
| 27 Oct, 24 | 16:43:07 | 01777760017 | 00:01:10 | 0.52 |
| 28 Oct, 24 | 10:09:41 | 01777760001 | 00:01:28 | 0.67 |
| 28 Oct, 24 | 11:35:27 | 01777760002 | 00:00:41 | 0.37 |
| 28 Oct, 24 | 13:00:33 | 01709641942 | 00:01:11 | 0.60 |
| 28 Oct, 24 | 13:01:57 | 01777760017 | 00:00:35 | 0.30 |
| 28 Oct, 24 | 17:00:28 | 01713850130 | 00:00:52 | 0.45 |
| 28 Oct, 24 | 17:05:53 | 01777760017 | 00:00:43 | 0.37 |
| 29 Oct, 24 | 09:34:45 | 01313096135 | 00:03:22 | 1.57 |
| 29 Oct, 24 | 14:25:26 | 01755583000 | 00:00:07 | 0.07 |
| 29 Oct, 24 | 15:06:34 | 01777760025 | 00:01:17 | 0.60 |
| 31 Oct, 24 | 15:29:33 | 01777760002 | 00:01:38 | 0.75 |
| 31 Oct, 24 | 17:03:36 | 01777760017 | 00:00:34 | 0.30 |

| Date                            | Time     | No. Called    | Duration | BDT           |
|---------------------------------|----------|---------------|----------|---------------|
| <b>Total</b>                    |          |               |          | <b>87.598</b> |
| <b>Customer Service Hotline</b> |          |               |          |               |
| 22 Oct, 24                      | 20:10:52 | 121           | 00:00:58 | 0.00          |
| <b>Total</b>                    |          |               |          | <b>0.000</b>  |
| <b>General SMS</b>              |          |               |          |               |
| 08 Oct, 24                      | 11:12:47 | 8801777760074 | 1        | 0.25          |
| 08 Oct, 24                      | 11:14:23 | 8801708149490 | 1        | 0.25          |
| 08 Oct, 24                      | 11:16:59 | 8801708149490 | 1        | 0.50          |
| 08 Oct, 24                      | 12:48:42 | 8801711702772 | 1.00     | 0.50          |
| 09 Oct, 24                      | 08:50:10 | 8801799526682 | 1        | 0.50          |
| 09 Oct, 24                      | 12:53:19 | 8801711702772 | 1        | 0.50          |
| 14 Oct, 24                      | 18:54:40 | 8801712528524 | 1        | 0.50          |
| 17 Oct, 24                      | 12:51:57 | 8801755581377 | 1        | 0.50          |
| 17 Oct, 24                      | 13:24:39 | 8801755581377 | 1        | 0.50          |
| 21 Oct, 24                      | 19:59:56 | 8801716179443 | 1        | 0.25          |
| 21 Oct, 24                      | 20:00:20 | 8801716179443 | 1        | 0.25          |
| 23 Oct, 24                      | 09:16:10 | 8801911936378 | 1        | 0.50          |
| 24 Oct, 24                      | 14:27:11 | 8801777760002 | 1        | 0.25          |
| 24 Oct, 24                      | 21:09:50 | 8801712671735 | 1        | 0.25          |
| 29 Oct, 24                      | 13:44:00 | 8801819229800 | 1        | 0.50          |
| 29 Oct, 24                      | 15:38:48 | 8801819229800 | 1        | 0.50          |
| <b>Total</b>                    |          |               |          | <b>6.494</b>  |



## 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: **312690530**

Mobile Number: 01313096162  
Invoice No: B1-93387791\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 973.26        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>973.26</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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

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)]

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

Local Bill - Account No: **317181600**

Mobile Number: 01313096166  
Invoice No: B1-93360769\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 343.45        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 427.48        | BDT        |
| <b>Total Due :</b>      | <b>770.93</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:50:15                  | 0:00:00   | 178.66        |
| GP-Others                                       | 0:24:25                  | 0:00:00   | 19.85         |
| CUG                                             | 1:21:45                  | 0:00:00   | 44.54         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 129.00                   | 0.00      | 64.50         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>55.35</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 55.35         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>61.50</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 61.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.08</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>307.55</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>427.48</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>116.86</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **317181621**

Mobile Number: 01313096167  
Invoice No: B1-93359688\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 879.03        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>879.03</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

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: **319460548**

Mobile Number: 01313096168  
Invoice No: B1-93465019\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,316.42</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid 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: **319575575**

Mobile Number: 01313096169  
Invoice No: B1-93829061\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,307.41</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

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: **321356067**

Mobile Number: 01313096170  
Invoice No: B1-93639439\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 1,488.00 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 0.00     | BDT |
| Remaining Advance Amount: | 1,488.00 | BDT |

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

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: **323515068**

Mobile Number: 01313096171  
Invoice No: B1-93668464\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **323514934**

Mobile Number: 01313096172  
Invoice No: B1-93279881\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 133.89        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 1.04          | BDT        |
| <b>Total Due :</b>      | <b>134.93</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-Others                                       | 0:00:57                  | 0:00:00   | 0.75        |
| <b>VAS</b>                                      |                          |           |             |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.13</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 0.13        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.15</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 0.15        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.01</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>0.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1.04</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>0.28</b> |

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: **323514810**

Mobile Number: 01313096173  
Invoice No: B1-93591499\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |             |            |
|---------------------------|-------------|------------|
| Previous Advance Amount : | 0.08        | BDT        |
| Payments :                | 0.00        | BDT        |
| Adjustments :             | 0.00        | BDT        |
| Total Current Charges :   | 5.86        | BDT        |
| <b>Total Due :</b>        | <b>5.78</b> | <b>BDT</b> |
| Payment Due Date :        | 03 Dec, 24  |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>VAS</b>                                  |                          |           |             |
| EDGE/3G Browsing & Content                  | 4.22 MB                  | 0.00 MB   | 4.21        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.76</b> |
| Data (15%)                                  |                          |           | 0.76        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.84</b> |
| Data (20%)                                  |                          |           | 0.84        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.04</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>4.21</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>5.86</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>1.60</b> |

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: **327604617**

Mobile Number: 01313096174  
Invoice No: B1-93788928\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 73.51         | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 424.48        | BDT        |
| <b>Total Due :</b>      | <b>497.99</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 10.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:26:01                  | 1:51:50   | 128.54        |
| GP-Others                                       | 7:00:00                  | 4:03:50   | 159.20        |
| CUG                                             | 0:13:03                  | 0:00:00   | 7.17          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>54.96</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 54.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>61.06</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 61.06         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.05</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>305.41</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>424.48</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>116.02</b> |

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: **327604485**

Mobile Number: 01313096175  
Invoice No: B1-93614301\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 372.32            | BDT        |
| Payments :                | 600.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 495.80            | BDT        |
| <b>Total Due :</b>        | <b>268.12</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:55:24                  | 0:00:00   | 45.45         |
| GP-Others                                       | 6:07:09                  | 0:00:00   | 307.90        |
| CUG                                             | 0:00:42                  | 0:00:00   | 0.37          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 6.00                     | 0.00      | 3.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>64.19</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 64.19         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>71.32</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 71.32         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.57</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>356.72</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>495.80</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>135.51</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 329706684

Mobile Number: 01313096176  
Invoice No: B1-93609436\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 382.00     | BDT |
| Payments :              | 784.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 839.75     | BDT |
| Total Due :             | 437.75     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 142.44        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:16:22                  | 0:00:30    | 295.57        |
| GP-Others                                       | 2:15:34                  | 0:00:00    | 110.78        |
| Customer Service Hotline                        | 0:06:46                  | 0:00:00    | 0.00          |
| CUG                                             | 1:33:13                  | 0:00:30    | 43.68         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 14.00                    | 0.00       | 7.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1302.02 MB               | 1297.37 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>108.73</b> |
| Data (15%)                                      |                          |            | 26.48         |
| Non Data (15%)                                  |                          |            | 82.25         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>120.81</b> |
| Data (20%)                                      |                          |            | 29.43         |
| Non Data (20%)                                  |                          |            | 91.39         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.04</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>147.13</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>457.03</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>839.75</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>229.55</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT   | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|-------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |       | 14 Oct, 24 | 14:05:05 | 01722928600 | 00:00:16 | 0.25 |
| 03 Oct, 24   | 10:51:34 | 01721264979 | 00:00:40 | 0.50  | 14 Oct, 24 | 14:06:37 | 01743499457 | 00:01:02 | 0.87 |
| 03 Oct, 24   | 13:30:55 | 01725890849 | 00:00:38 | 0.50  | 14 Oct, 24 | 17:03:17 | 01728254481 | 00:10:11 | 7.75 |
| 03 Oct, 24   | 15:20:03 | 01720344022 | 00:01:51 | 1.50  | 14 Oct, 24 | 17:17:38 | 01708149491 | 00:00:36 | 0.50 |
| 03 Oct, 24   | 19:15:36 | 01720344022 | 00:00:40 | 0.50  | 14 Oct, 24 | 17:23:26 | 01760750093 | 00:01:35 | 1.25 |
| 04 Oct, 24   | 10:05:24 | 01720344022 | 00:01:34 | 1.25  | 14 Oct, 24 | 17:30:12 | 01708149491 | 00:01:18 | 1.00 |
| 04 Oct, 24   | 10:41:50 | 01708149492 | 00:01:05 | 0.87  | 14 Oct, 24 | 18:26:41 | 01791359050 | 00:01:54 | 1.50 |
| 04 Oct, 24   | 10:43:53 | 01725890849 | 00:00:06 | 0.12  | 14 Oct, 24 | 18:28:55 | 01791359050 | 00:00:18 | 0.25 |
| 04 Oct, 24   | 10:47:04 | 01791359050 | 00:00:09 | 0.12  | 14 Oct, 24 | 19:36:16 | 01718607886 | 00:03:55 | 3.00 |
| 04 Oct, 24   | 11:21:36 | 01718107885 | 00:00:59 | 0.75  | 14 Oct, 24 | 20:52:32 | 01724293064 | 00:00:11 | 0.25 |
| 04 Oct, 24   | 14:08:07 | 01726895412 | 00:00:31 | 0.50  | 15 Oct, 24 | 10:10:13 | 01743499457 | 00:00:12 | 0.25 |
| 04 Oct, 24   | 18:17:26 | 01769407884 | 00:02:37 | 2.00  | 15 Oct, 24 | 12:59:13 | 01710033351 | 00:00:33 | 0.50 |
| 04 Oct, 24   | 23:59:28 | 01722706723 | 00:00:32 | 0.50  | 15 Oct, 24 | 18:53:48 | 01717550816 | 00:00:10 | 0.12 |
| 05 Oct, 24   | 20:55:32 | 01724293064 | 00:00:12 | 0.25  | 15 Oct, 24 | 18:56:08 | 01717550816 | 00:00:20 | 0.25 |
| 06 Oct, 24   | 09:40:40 | 01741082497 | 00:00:24 | 0.37  | 16 Oct, 24 | 09:22:51 | 01309247446 | 00:00:16 | 0.25 |
| 06 Oct, 24   | 19:19:00 | 01708149491 | 00:00:21 | 0.37  | 16 Oct, 24 | 10:50:43 | 01741746730 | 00:10:54 | 8.25 |
| 06 Oct, 24   | 19:20:02 | 01794178229 | 00:00:20 | 0.25  | 16 Oct, 24 | 12:52:34 | 01775518885 | 00:00:19 | 0.25 |
| 06 Oct, 24   | 19:20:40 | 01708149491 | 00:00:36 | 0.50  | 16 Oct, 24 | 13:06:02 | 01720344022 | 00:02:06 | 1.62 |
| 06 Oct, 24   | 19:27:29 | 01794178229 | 00:00:25 | 0.37  | 16 Oct, 24 | 13:48:22 | 01718361183 | 00:01:21 | 1.12 |
| 06 Oct, 24   | 19:30:32 | 01794178229 | 00:00:10 | 0.12  | 16 Oct, 24 | 13:50:49 | 01720344022 | 00:01:25 | 1.12 |
| 06 Oct, 24   | 20:30:28 | 01761594547 | 00:24:50 | 18.62 | 16 Oct, 24 | 14:28:59 | 01720344022 | 00:00:27 | 0.37 |
| 07 Oct, 24   | 10:12:00 | 01324410913 | 00:00:12 | 0.25  | 16 Oct, 24 | 14:58:12 | 01717385202 | 00:01:31 | 1.25 |
| 07 Oct, 24   | 12:32:47 | 01711244350 | 00:00:43 | 0.62  | 16 Oct, 24 | 15:00:01 | 01729676654 | 00:02:12 | 1.75 |
| 08 Oct, 24   | 09:43:38 | 01741082497 | 00:01:08 | 0.87  | 16 Oct, 24 | 20:39:17 | 01710147407 | 00:00:45 | 0.62 |
| 08 Oct, 24   | 13:58:59 | 01741082497 | 00:00:38 | 0.50  | 17 Oct, 24 | 09:45:55 | 01718361183 | 00:01:02 | 0.87 |
| 08 Oct, 24   | 18:55:06 | 01721993347 | 00:00:24 | 0.37  | 17 Oct, 24 | 10:59:13 | 01718607886 | 00:00:39 | 0.50 |
| 09 Oct, 24   | 09:27:16 | 01741082497 | 00:00:13 | 0.25  | 17 Oct, 24 | 14:34:03 | 01705342471 | 00:00:09 | 0.12 |
| 09 Oct, 24   | 12:26:37 | 01721993347 | 00:00:32 | 0.50  | 17 Oct, 24 | 17:22:38 | 01710147407 | 00:01:13 | 1.00 |
| 09 Oct, 24   | 13:54:29 | 01735228046 | 00:00:15 | 0.25  | 17 Oct, 24 | 17:41:48 | 01710147407 | 00:00:25 | 0.37 |
| 09 Oct, 24   | 21:07:23 | 01724293064 | 00:00:41 | 0.62  | 17 Oct, 24 | 19:54:56 | 01791359050 | 00:00:16 | 0.25 |
| 10 Oct, 24   | 13:02:52 | 01720344022 | 00:03:53 | 3.00  | 17 Oct, 24 | 21:28:46 | 01724293064 | 00:00:20 | 0.25 |
| 10 Oct, 24   | 20:43:26 | 01724293064 | 00:00:31 | 0.50  | 17 Oct, 24 | 21:38:54 | 01724293064 | 00:00:06 | 0.12 |
| 12 Oct, 24   | 14:20:10 | 01701226547 | 00:04:11 | 3.25  | 18 Oct, 24 | 20:01:15 | 01788846545 | 00:10:09 | 7.62 |
| 12 Oct, 24   | 14:29:53 | 01721264979 | 00:02:59 | 2.25  | 18 Oct, 24 | 20:12:49 | 01741746730 | 00:05:38 | 4.25 |
| 12 Oct, 24   | 16:25:43 | 01708149491 | 00:00:50 | 0.62  | 18 Oct, 24 | 21:01:03 | 01724293064 | 00:00:10 | 0.12 |
| 12 Oct, 24   | 19:54:08 | 01788846545 | 00:12:37 | 9.50  | 19 Oct, 24 | 10:27:08 | 01791359050 | 00:00:40 | 0.50 |
| 12 Oct, 24   | 23:28:54 | 01730589340 | 00:00:29 | 0.37  | 19 Oct, 24 | 10:45:37 | 01791359050 | 00:01:07 | 0.87 |
| 13 Oct, 24   | 09:32:41 | 01791359050 | 00:00:25 | 0.37  | 19 Oct, 24 | 12:01:19 | 01743499457 | 00:00:26 | 0.37 |
| 13 Oct, 24   | 20:23:28 | 01719370133 | 00:03:26 | 2.62  | 20 Oct, 24 | 10:41:52 | 01710429727 | 00:00:24 | 0.37 |
| 14 Oct, 24   | 10:07:44 | 01741532402 | 00:00:50 | 0.62  | 20 Oct, 24 | 13:04:11 | 01710429727 | 00:00:47 | 0.62 |
| 14 Oct, 24   | 10:11:38 | 01745306246 | 00:00:16 | 0.25  | 20 Oct, 24 | 20:46:00 | 01724293064 | 00:00:22 | 0.37 |
| 14 Oct, 24   | 10:12:24 | 01745306246 | 00:00:39 | 0.50  | 21 Oct, 24 | 10:38:57 | 01307078057 | 00:00:12 | 0.25 |
| 14 Oct, 24   | 12:20:37 | 01761594547 | 00:00:13 | 0.25  | 21 Oct, 24 | 12:15:18 | 01722928600 | 00:04:20 | 3.25 |
| 14 Oct, 24   | 13:52:56 | 01743499457 | 00:01:04 | 0.87  | 21 Oct, 24 | 12:57:07 | 01710429727 | 00:00:50 | 0.62 |
| 14 Oct, 24   | 13:55:41 | 01710147407 | 00:00:15 | 0.25  | 21 Oct, 24 | 16:00:33 | 01710429727 | 00:00:43 | 0.62 |



## Invoice

Account No. 329706684  
Itemised Bill

Mobile No. : 01313096176  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       |
| 21 Oct, 24   | 16:06:45 | 01710429727 | 00:00:41 | 0.62  |
| 21 Oct, 24   | 19:14:21 | 01718607886 | 00:16:40 | 12.50 |
| 21 Oct, 24   | 20:31:14 | 01741746730 | 00:05:22 | 4.12  |
| 22 Oct, 24   | 09:36:34 | 01710429727 | 00:04:36 | 3.50  |
| 22 Oct, 24   | 09:44:38 | 01714212753 | 00:00:16 | 0.25  |
| 22 Oct, 24   | 10:55:16 | 01740580666 | 00:00:18 | 0.25  |
| 22 Oct, 24   | 14:33:08 | 01740580666 | 00:00:37 | 0.50  |
| 23 Oct, 24   | 10:30:08 | 01791359050 | 00:00:19 | 0.25  |
| 23 Oct, 24   | 11:12:11 | 01788846545 | 00:08:25 | 6.37  |
| 23 Oct, 24   | 20:56:08 | 01734297413 | 00:00:55 | 0.75  |
| 23 Oct, 24   | 21:05:38 | 01734297413 | 00:00:20 | 0.25  |
| 24 Oct, 24   | 10:01:01 | 01735228046 | 00:01:07 | 0.87  |
| 24 Oct, 24   | 18:10:00 | 01788846545 | 00:08:27 | 6.37  |
| 24 Oct, 24   | 20:48:17 | 01724293064 | 00:00:19 | 0.25  |
| 24 Oct, 24   | 21:14:46 | 01724293064 | 00:00:08 | 0.12  |
| 25 Oct, 24   | 05:25:09 | 01788846545 | 00:05:16 | 4.00  |
| 25 Oct, 24   | 05:47:32 | 01788846545 | 00:01:52 | 1.50  |
| 25 Oct, 24   | 07:54:18 | 01718607886 | 00:07:31 | 5.75  |
| 25 Oct, 24   | 08:02:49 | 01716478235 | 00:05:38 | 4.25  |
| 25 Oct, 24   | 08:23:15 | 01788846545 | 00:01:05 | 0.87  |
| 25 Oct, 24   | 08:47:29 | 01741746730 | 00:00:43 | 0.62  |
| 25 Oct, 24   | 09:15:59 | 01725890849 | 00:00:31 | 0.50  |
| 25 Oct, 24   | 09:47:30 | 01721264979 | 00:01:33 | 1.25  |
| 25 Oct, 24   | 12:35:46 | 01716513032 | 00:01:26 | 1.12  |
| 25 Oct, 24   | 12:37:57 | 01721264979 | 00:03:01 | 2.37  |
| 25 Oct, 24   | 14:27:47 | 01721264979 | 00:00:24 | 0.37  |
| 25 Oct, 24   | 15:25:26 | 01729676654 | 00:01:34 | 1.25  |
| 25 Oct, 24   | 16:01:21 | 01721264979 | 00:00:23 | 0.37  |
| 25 Oct, 24   | 16:19:56 | 01721264979 | 00:00:44 | 0.62  |
| 25 Oct, 24   | 17:27:37 | 01716478235 | 00:00:32 | 0.50  |
| 25 Oct, 24   | 17:49:26 | 01720344022 | 00:01:08 | 0.87  |
| 25 Oct, 24   | 18:08:25 | 01721264979 | 00:00:22 | 0.37  |
| 25 Oct, 24   | 18:18:56 | 01767494425 | 00:00:04 | 0.12  |
| 25 Oct, 24   | 18:42:15 | 01767494425 | 00:00:39 | 0.50  |
| 25 Oct, 24   | 18:58:22 | 01716513032 | 00:01:22 | 1.12  |
| 25 Oct, 24   | 19:13:49 | 01721264979 | 00:00:56 | 0.75  |
| 25 Oct, 24   | 19:17:12 | 01729676654 | 00:00:37 | 0.50  |
| 25 Oct, 24   | 20:46:56 | 01729676654 | 00:00:27 | 0.37  |
| 25 Oct, 24   | 21:20:21 | 01710147407 | 00:00:02 | 0.12  |
| 25 Oct, 24   | 21:21:16 | 01710147407 | 00:00:37 | 0.50  |
| 25 Oct, 24   | 23:59:35 | 01710147407 | 00:08:43 | 6.62  |
| 26 Oct, 24   | 00:08:28 | 01710147407 | 00:01:22 | 1.12  |
| 26 Oct, 24   | 05:40:06 | 01729676654 | 00:01:53 | 1.50  |
| 26 Oct, 24   | 07:25:17 | 01729676654 | 00:01:03 | 0.87  |
| 26 Oct, 24   | 08:42:09 | 01729676654 | 00:01:07 | 0.87  |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 26 Oct, 24 | 11:08:49 | 01716513032 | 00:00:34 | 0.50 |
| 26 Oct, 24 | 11:11:08 | 01713543719 | 00:03:57 | 3.00 |
| 26 Oct, 24 | 11:22:19 | 01710147407 | 00:12:30 | 9.37 |
| 26 Oct, 24 | 11:53:20 | 01710147407 | 00:00:39 | 0.50 |
| 26 Oct, 24 | 12:25:46 | 01721264979 | 00:00:17 | 0.25 |
| 26 Oct, 24 | 12:51:41 | 01739312508 | 00:00:20 | 0.25 |
| 26 Oct, 24 | 13:09:33 | 01729676654 | 00:00:36 | 0.50 |
| 26 Oct, 24 | 13:26:56 | 01729676654 | 00:00:20 | 0.25 |
| 26 Oct, 24 | 14:00:16 | 01729676654 | 00:00:21 | 0.37 |
| 26 Oct, 24 | 14:06:46 | 01729676654 | 00:00:10 | 0.12 |
| 26 Oct, 24 | 14:35:22 | 01721264979 | 00:01:01 | 0.87 |
| 26 Oct, 24 | 15:25:07 | 01721264979 | 00:00:21 | 0.37 |
| 26 Oct, 24 | 15:32:52 | 01729676654 | 00:00:13 | 0.25 |
| 26 Oct, 24 | 17:01:44 | 01737331312 | 00:00:22 | 0.37 |
| 26 Oct, 24 | 17:02:52 | 01710147407 | 00:00:30 | 0.37 |
| 27 Oct, 24 | 08:56:05 | 01760750093 | 00:01:05 | 0.87 |
| 27 Oct, 24 | 08:58:27 | 01721264979 | 00:01:31 | 1.25 |
| 27 Oct, 24 | 09:44:15 | 01708149492 | 00:00:44 | 0.62 |
| 27 Oct, 24 | 09:56:56 | 01721264979 | 00:00:16 | 0.25 |
| 27 Oct, 24 | 11:54:32 | 01710008542 | 00:00:45 | 0.62 |
| 27 Oct, 24 | 12:06:46 | 01781709737 | 00:00:46 | 0.62 |
| 27 Oct, 24 | 12:37:55 | 01721264979 | 00:01:44 | 1.37 |
| 27 Oct, 24 | 13:29:28 | 01710147407 | 00:02:25 | 1.87 |
| 27 Oct, 24 | 13:49:27 | 01760750093 | 00:00:22 | 0.37 |
| 27 Oct, 24 | 13:50:52 | 01735228046 | 00:00:27 | 0.37 |
| 27 Oct, 24 | 14:36:42 | 01781709737 | 00:00:12 | 0.25 |
| 27 Oct, 24 | 15:24:57 | 01781709737 | 00:00:17 | 0.25 |
| 27 Oct, 24 | 15:50:39 | 01721264979 | 00:02:01 | 1.62 |
| 27 Oct, 24 | 15:57:59 | 01716478235 | 00:00:47 | 0.62 |
| 27 Oct, 24 | 16:54:46 | 01788846545 | 00:01:24 | 1.12 |
| 27 Oct, 24 | 17:40:39 | 01721264979 | 00:00:21 | 0.00 |
| 27 Oct, 24 | 19:51:10 | 01721264979 | 00:00:22 | 0.37 |
| 27 Oct, 24 | 20:41:05 | 01716478235 | 00:00:38 | 0.50 |
| 27 Oct, 24 | 21:37:53 | 01721264979 | 00:00:30 | 0.37 |
| 28 Oct, 24 | 07:38:07 | 01721264979 | 00:01:16 | 1.00 |
| 28 Oct, 24 | 09:24:03 | 01721264979 | 00:00:26 | 0.37 |
| 28 Oct, 24 | 09:41:54 | 01721264979 | 00:00:47 | 0.62 |
| 28 Oct, 24 | 09:56:47 | 01716478235 | 00:00:17 | 0.25 |
| 28 Oct, 24 | 10:45:34 | 01714029246 | 00:03:09 | 2.37 |
| 28 Oct, 24 | 11:18:02 | 01739312508 | 00:01:12 | 1.00 |
| 28 Oct, 24 | 12:04:35 | 01721264979 | 00:00:27 | 0.37 |
| 28 Oct, 24 | 12:14:41 | 01721264979 | 00:00:11 | 0.25 |
| 28 Oct, 24 | 14:31:45 | 01733426630 | 00:00:20 | 0.25 |
| 28 Oct, 24 | 17:08:29 | 01300750051 | 00:03:32 | 2.75 |
| 28 Oct, 24 | 17:29:08 | 01721264979 | 00:00:38 | 0.50 |
| 28 Oct, 24 | 17:30:58 | 01721264979 | 00:00:30 | 0.37 |



## Invoice

Account No. 329706684  
Itemised Bill

Mobile No. : 01313096176  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 28 Oct, 24   | 17:32:50 | 01721264979 | 00:00:42 | 0.62 |
| 28 Oct, 24   | 18:01:57 | 01716478235 | 00:00:21 | 0.37 |
| 28 Oct, 24   | 18:59:57 | 01716513032 | 00:01:45 | 1.37 |
| 28 Oct, 24   | 19:15:17 | 01716513032 | 00:00:41 | 0.62 |
| 28 Oct, 24   | 19:48:17 | 01721264979 | 00:00:09 | 0.12 |
| 28 Oct, 24   | 21:10:16 | 01716478235 | 00:00:48 | 0.62 |
| 28 Oct, 24   | 21:12:02 | 01710147407 | 00:00:10 | 0.12 |
| 29 Oct, 24   | 14:50:06 | 01716478235 | 00:00:58 | 0.75 |
| 29 Oct, 24   | 17:36:22 | 01721264979 | 00:00:36 | 0.50 |
| 29 Oct, 24   | 20:04:38 | 01741746730 | 00:05:13 | 4.00 |
| 29 Oct, 24   | 20:10:37 | 01720344022 | 00:00:14 | 0.25 |
| 29 Oct, 24   | 21:03:31 | 01721264979 | 00:00:15 | 0.25 |
| 29 Oct, 24   | 21:18:45 | 01721264979 | 00:00:06 | 0.12 |
| 29 Oct, 24   | 21:35:58 | 01713543719 | 00:02:50 | 2.12 |
| 29 Oct, 24   | 22:12:42 | 01733426630 | 00:00:15 | 0.25 |
| 29 Oct, 24   | 22:27:26 | 01716513032 | 00:00:50 | 0.62 |
| 29 Oct, 24   | 22:29:00 | 01745282607 | 00:00:39 | 0.50 |
| 29 Oct, 24   | 22:51:57 | 01710147407 | 00:01:28 | 1.12 |
| 30 Oct, 24   | 02:34:54 | 01729676654 | 00:00:23 | 0.37 |
| 30 Oct, 24   | 06:55:16 | 01721264979 | 00:00:34 | 0.50 |
| 30 Oct, 24   | 07:12:17 | 01300277079 | 00:00:26 | 0.37 |
| 30 Oct, 24   | 07:46:34 | 01717514434 | 00:00:53 | 0.75 |
| 30 Oct, 24   | 09:24:51 | 01300750051 | 00:00:19 | 0.25 |
| 30 Oct, 24   | 09:25:57 | 01300750051 | 00:00:32 | 0.50 |
| 30 Oct, 24   | 11:05:06 | 01716478235 | 00:01:54 | 1.50 |
| 30 Oct, 24   | 11:08:33 | 01716478235 | 00:00:28 | 0.37 |
| 30 Oct, 24   | 12:18:35 | 01316886742 | 00:00:43 | 0.62 |
| 30 Oct, 24   | 12:22:18 | 01729676654 | 00:00:23 | 0.37 |
| 30 Oct, 24   | 12:25:06 | 01316886742 | 00:00:27 | 0.37 |
| 30 Oct, 24   | 12:34:33 | 01316886742 | 00:00:17 | 0.25 |
| 30 Oct, 24   | 13:02:28 | 01300750051 | 00:01:17 | 1.00 |
| 30 Oct, 24   | 13:22:08 | 01316886742 | 00:00:24 | 0.37 |
| 30 Oct, 24   | 13:35:05 | 01708149492 | 00:00:32 | 0.50 |
| 30 Oct, 24   | 14:36:21 | 01721264979 | 00:00:41 | 0.62 |
| 30 Oct, 24   | 17:49:36 | 01708149492 | 00:00:47 | 0.62 |
| 30 Oct, 24   | 18:19:56 | 01708149492 | 00:01:09 | 0.87 |
| 30 Oct, 24   | 20:00:28 | 01716478235 | 00:00:20 | 0.25 |
| 30 Oct, 24   | 21:56:42 | 01713543719 | 00:02:31 | 2.00 |
| 30 Oct, 24   | 22:54:02 | 01713543719 | 00:01:28 | 1.12 |
| 31 Oct, 24   | 07:37:23 | 01767494425 | 00:00:58 | 0.75 |
| 31 Oct, 24   | 07:40:59 | 01762290522 | 00:03:52 | 3.00 |
| 31 Oct, 24   | 13:10:41 | 01716478235 | 00:01:06 | 0.87 |
| 31 Oct, 24   | 14:12:38 | 01720309185 | 00:03:33 | 2.75 |
| 31 Oct, 24   | 20:41:14 | 01715281750 | 00:00:41 | 0.62 |
| 31 Oct, 24   | 21:34:12 | 01708149492 | 00:02:06 | 1.62 |

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| 31 Oct, 24       | 22:10:45 | 01715281750 | 00:00:33 | 0.50           |
| 31 Oct, 24       | 22:27:46 | 01721264979 | 00:00:52 | 0.75           |
| 01 Nov, 24       | 09:49:07 | 01721264979 | 00:01:20 | 1.00           |
| 01 Nov, 24       | 10:29:51 | 01721264979 | 00:04:26 | 3.37           |
| 01 Nov, 24       | 15:23:57 | 01729676654 | 00:03:09 | 2.37           |
| 01 Nov, 24       | 17:03:14 | 01715281750 | 00:00:44 | 0.62           |
| 01 Nov, 24       | 18:35:43 | 01747051587 | 00:00:31 | 0.50           |
| 02 Nov, 24       | 10:32:05 | 01741532402 | 00:01:39 | 1.25           |
| 02 Nov, 24       | 10:36:02 | 01715281750 | 00:03:37 | 2.75           |
| 02 Nov, 24       | 12:12:23 | 01721264979 | 00:03:11 | 2.50           |
| 02 Nov, 24       | 12:19:24 | 01712926943 | 00:00:38 | 0.50           |
| 02 Nov, 24       | 12:46:46 | 01796390969 | 00:03:13 | 2.50           |
| 02 Nov, 24       | 14:01:38 | 01763863435 | 00:00:36 | 0.50           |
| 02 Nov, 24       | 14:56:19 | 01763863435 | 00:00:20 | 0.25           |
| 02 Nov, 24       | 14:57:11 | 01710147407 | 00:00:50 | 0.62           |
| 02 Nov, 24       | 16:19:32 | 01716478235 | 00:00:37 | 0.50           |
| 02 Nov, 24       | 16:21:34 | 01733426630 | 00:00:37 | 0.50           |
| 02 Nov, 24       | 20:45:38 | 01715281750 | 00:00:01 | 0.12           |
| 02 Nov, 24       | 21:06:17 | 01716478235 | 00:00:17 | 0.25           |
| <b>Total</b>     |          |             |          | <b>295.567</b> |
| <b>GP-Others</b> |          |             |          |                |
| 03 Oct, 24       | 10:56:14 | 01958394742 | 00:00:58 | 0.75           |
| 03 Oct, 24       | 11:21:33 | 01810033550 | 00:00:42 | 0.62           |
| 03 Oct, 24       | 12:57:25 | 01580786076 | 00:11:33 | 8.75           |
| 03 Oct, 24       | 14:21:46 | 01958394742 | 00:00:14 | 0.25           |
| 03 Oct, 24       | 14:22:34 | 01958394742 | 00:00:10 | 0.12           |
| 03 Oct, 24       | 19:40:44 | 01921862903 | 00:00:39 | 0.50           |
| 04 Oct, 24       | 09:30:45 | 01676379446 | 00:00:18 | 0.25           |
| 04 Oct, 24       | 10:48:52 | 01917357958 | 00:00:57 | 0.75           |
| 04 Oct, 24       | 11:14:14 | 01822033207 | 00:01:13 | 1.00           |
| 04 Oct, 24       | 11:16:03 | 01822033207 | 00:02:38 | 2.00           |
| 04 Oct, 24       | 13:57:18 | 01921862903 | 00:00:14 | 0.25           |
| 04 Oct, 24       | 19:20:05 | 01822033207 | 00:00:38 | 0.50           |
| 04 Oct, 24       | 19:28:15 | 01822033207 | 00:00:34 | 0.50           |
| 04 Oct, 24       | 19:46:48 | 01903598626 | 00:00:42 | 0.62           |
| 06 Oct, 24       | 12:48:07 | 01810033550 | 00:05:52 | 4.50           |
| 06 Oct, 24       | 13:21:46 | 01810033550 | 00:00:18 | 0.25           |
| 06 Oct, 24       | 21:15:53 | 01537060164 | 00:00:16 | 0.25           |
| 07 Oct, 24       | 13:14:02 | 01921862903 | 00:01:01 | 0.87           |
| 08 Oct, 24       | 17:08:15 | 01921862903 | 00:00:31 | 0.50           |
| 09 Oct, 24       | 21:10:43 | 01537060164 | 00:00:12 | 0.25           |
| 11 Oct, 24       | 11:05:08 | 01855307697 | 00:01:48 | 1.37           |
| 11 Oct, 24       | 21:01:23 | 01537060164 | 00:00:08 | 0.12           |
| 12 Oct, 24       | 10:50:29 | 01600716227 | 00:00:14 | 0.25           |
| 13 Oct, 24       | 15:46:39 | 01889142221 | 00:00:25 | 0.37           |





## Invoice

Account No. 329706684  
Itemised Bill

Mobile No. : 01313096176  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 13 Oct, 24       | 15:58:25 | 01889142221 | 00:00:19 | 0.25 |
| 14 Oct, 24       | 09:19:23 | 01600716227 | 00:00:18 | 0.25 |
| 14 Oct, 24       | 10:15:48 | 01921862903 | 00:01:01 | 0.87 |
| 14 Oct, 24       | 10:57:49 | 01921862903 | 00:00:33 | 0.50 |
| 14 Oct, 24       | 11:00:09 | 01921862903 | 00:00:17 | 0.25 |
| 14 Oct, 24       | 12:48:22 | 01622556503 | 00:00:49 | 0.62 |
| 14 Oct, 24       | 13:38:04 | 01921862903 | 00:01:17 | 1.00 |
| 14 Oct, 24       | 13:43:54 | 01931086362 | 00:00:50 | 0.62 |
| 14 Oct, 24       | 14:02:29 | 01917446877 | 00:01:05 | 0.87 |
| 14 Oct, 24       | 14:07:59 | 01917446877 | 00:00:30 | 0.37 |
| 14 Oct, 24       | 14:16:37 | 01917446877 | 00:00:16 | 0.25 |
| 14 Oct, 24       | 15:35:33 | 01921862903 | 00:00:13 | 0.25 |
| 14 Oct, 24       | 16:37:19 | 01921862903 | 00:00:15 | 0.25 |
| 14 Oct, 24       | 19:35:44 | 01689540100 | 00:00:08 | 0.12 |
| 15 Oct, 24       | 18:42:46 | 01921862903 | 00:00:25 | 0.37 |
| 15 Oct, 24       | 18:47:59 | 01921862903 | 00:00:22 | 0.37 |
| 15 Oct, 24       | 18:56:58 | 01921862903 | 00:00:06 | 0.12 |
| 15 Oct, 24       | 18:58:24 | 01921862903 | 00:00:06 | 0.12 |
| 15 Oct, 24       | 22:02:23 | 01921862903 | 00:00:17 | 0.25 |
| 16 Oct, 24       | 12:12:20 | 01921862903 | 00:00:38 | 0.50 |
| 16 Oct, 24       | 16:05:35 | 01921862903 | 00:00:11 | 0.25 |
| 16 Oct, 24       | 16:28:38 | 01921862903 | 00:00:07 | 0.12 |
| 16 Oct, 24       | 18:02:55 | 01921862903 | 00:00:18 | 0.25 |
| 16 Oct, 24       | 18:13:02 | 01921862903 | 00:00:14 | 0.25 |
| 16 Oct, 24       | 18:26:31 | 01921862903 | 00:00:06 | 0.12 |
| 16 Oct, 24       | 19:52:18 | 01921862903 | 00:00:06 | 0.12 |
| 17 Oct, 24       | 10:06:27 | 01600716227 | 00:00:27 | 0.37 |
| 17 Oct, 24       | 11:15:40 | 01812673966 | 00:01:16 | 1.00 |
| 17 Oct, 24       | 21:23:45 | 01537060164 | 00:00:19 | 0.25 |
| 19 Oct, 24       | 10:44:47 | 01600716227 | 00:00:11 | 0.25 |
| 19 Oct, 24       | 11:48:15 | 01842623321 | 00:00:17 | 0.25 |
| 19 Oct, 24       | 12:02:39 | 01842623321 | 00:00:10 | 0.12 |
| 20 Oct, 24       | 10:37:59 | 01600716227 | 00:00:15 | 0.25 |
| 20 Oct, 24       | 14:53:33 | 01842623321 | 00:00:30 | 0.37 |
| 20 Oct, 24       | 14:54:24 | 01921862903 | 00:00:40 | 0.50 |
| 20 Oct, 24       | 15:23:40 | 01842623321 | 00:00:59 | 0.75 |
| 20 Oct, 24       | 15:32:20 | 01921862903 | 00:00:11 | 0.25 |
| 22 Oct, 24       | 10:53:43 | 01931086362 | 00:00:27 | 0.37 |
| 23 Oct, 24       | 12:28:25 | 01976381225 | 00:02:21 | 1.87 |
| 24 Oct, 24       | 11:12:58 | 01921862903 | 00:00:18 | 0.25 |
| 25 Oct, 24       | 10:20:55 | 01838407672 | 00:00:22 | 0.37 |
| 25 Oct, 24       | 10:44:20 | 01921862903 | 00:00:52 | 0.75 |
| 25 Oct, 24       | 11:57:12 | 01921862903 | 00:00:11 | 0.25 |
| 25 Oct, 24       | 15:35:06 | 01620566066 | 00:06:54 | 5.25 |
| 25 Oct, 24       | 18:16:04 | 01977858080 | 00:00:43 | 0.62 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 25 Oct, 24 | 19:18:18 | 01620566066 | 00:03:08 | 2.37 |
| 25 Oct, 24 | 19:25:16 | 01620566066 | 00:00:40 | 0.50 |
| 25 Oct, 24 | 21:48:26 | 01921862903 | 00:00:49 | 0.62 |
| 25 Oct, 24 | 22:22:58 | 01620566066 | 00:02:37 | 2.00 |
| 26 Oct, 24 | 08:07:47 | 10606       | 00:01:18 | 2.00 |
| 26 Oct, 24 | 10:36:49 | 01620566066 | 00:08:34 | 6.50 |
| 26 Oct, 24 | 11:52:40 | 01600716227 | 00:00:16 | 0.25 |
| 26 Oct, 24 | 11:54:36 | 01921862903 | 00:01:16 | 1.00 |
| 26 Oct, 24 | 14:17:19 | 01921862903 | 00:00:17 | 0.25 |
| 26 Oct, 24 | 15:35:37 | 01620566066 | 00:01:03 | 0.87 |
| 26 Oct, 24 | 15:42:35 | 01620566066 | 00:06:09 | 4.62 |
| 26 Oct, 24 | 16:19:30 | 01921862903 | 00:00:16 | 0.25 |
| 27 Oct, 24 | 09:27:57 | 01600716227 | 00:00:31 | 0.50 |
| 27 Oct, 24 | 10:21:08 | 01620566066 | 00:03:59 | 3.00 |
| 28 Oct, 24 | 11:24:53 | 01620566066 | 00:06:06 | 4.62 |
| 28 Oct, 24 | 11:31:20 | 01842301513 | 00:00:31 | 0.50 |
| 28 Oct, 24 | 12:23:22 | 01842301513 | 00:00:37 | 0.50 |
| 28 Oct, 24 | 16:03:11 | 01515607261 | 00:01:57 | 1.50 |
| 28 Oct, 24 | 18:07:52 | 01576749693 | 00:00:28 | 0.37 |
| 28 Oct, 24 | 20:54:40 | 09610010616 | 00:01:00 | 0.75 |
| 28 Oct, 24 | 20:57:09 | 10616       | 00:02:42 | 4.25 |
| 29 Oct, 24 | 20:46:01 | 01620566066 | 00:04:59 | 3.75 |
| 30 Oct, 24 | 07:20:52 | 01625103264 | 00:01:14 | 1.00 |
| 30 Oct, 24 | 10:15:34 | 01992575884 | 00:00:22 | 0.37 |
| 31 Oct, 24 | 09:54:50 | 01600716227 | 00:00:41 | 0.62 |
| 31 Oct, 24 | 09:56:48 | 01921403059 | 00:01:07 | 0.87 |
| 31 Oct, 24 | 10:20:06 | 01600716227 | 00:00:48 | 0.62 |
| 31 Oct, 24 | 10:33:40 | 01600716227 | 00:01:05 | 0.87 |
| 31 Oct, 24 | 17:24:45 | 01921862903 | 00:00:58 | 0.75 |
| 31 Oct, 24 | 17:52:54 | 01686438540 | 00:00:21 | 0.37 |
| 31 Oct, 24 | 18:49:08 | 01576749693 | 00:00:17 | 0.25 |
| 31 Oct, 24 | 19:06:57 | 01921862903 | 00:00:08 | 0.12 |
| 31 Oct, 24 | 19:51:32 | 01921862903 | 00:00:17 | 0.25 |
| 31 Oct, 24 | 19:54:17 | 01921403059 | 00:01:26 | 1.12 |
| 31 Oct, 24 | 20:03:04 | 01921403059 | 00:00:41 | 0.62 |
| 01 Nov, 24 | 09:33:53 | 01921403059 | 00:00:28 | 0.37 |
| 01 Nov, 24 | 16:35:41 | 01918324923 | 00:00:59 | 0.75 |
| 01 Nov, 24 | 16:37:22 | 01631712583 | 00:00:36 | 0.50 |
| 01 Nov, 24 | 17:02:20 | 01918324923 | 00:00:23 | 0.37 |
| 01 Nov, 24 | 17:04:17 | 01918324923 | 00:02:06 | 1.62 |
| 02 Nov, 24 | 10:47:16 | 01918324923 | 00:03:09 | 2.37 |
| 02 Nov, 24 | 10:59:45 | 01620566066 | 00:04:57 | 3.75 |
| 02 Nov, 24 | 12:06:45 | 01931086362 | 00:01:10 | 0.87 |
| 02 Nov, 24 | 18:44:38 | 01918324923 | 00:01:58 | 1.50 |
| 02 Nov, 24 | 19:07:47 | 01921862903 | 00:00:21 | 0.37 |
| 02 Nov, 24 | 19:56:40 | 01921862903 | 00:00:24 | 0.37 |



## Invoice

Account No. 329706684  
Itemised Bill

Mobile No. : 01313096176  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| <b>GP-Others</b> |          |             |          |                |
| <b>Total</b>     |          |             |          | <b>110.785</b> |
| <b>CUG</b>       |          |             |          |                |
| 03 Oct, 24       | 21:02:07 | 01313096121 | 00:02:37 | 1.20           |
| 04 Oct, 24       | 10:47:50 | 01777760083 | 00:00:34 | 0.30           |
| 04 Oct, 24       | 16:32:00 | 01313096120 | 00:01:18 | 0.60           |
| 04 Oct, 24       | 18:20:46 | 01708168869 | 00:01:30 | 0.67           |
| 05 Oct, 24       | 21:02:48 | 01777760064 | 00:01:16 | 0.60           |
| 06 Oct, 24       | 11:35:56 | 01313096177 | 00:00:26 | 0.22           |
| 06 Oct, 24       | 21:14:21 | 01777760064 | 00:00:18 | 0.15           |
| 09 Oct, 24       | 12:55:31 | 01713850032 | 00:10:03 | 4.57           |
| 09 Oct, 24       | 13:06:16 | 01713850032 | 00:01:44 | 0.82           |
| 09 Oct, 24       | 23:01:02 | 01777760064 | 00:01:16 | 0.60           |
| 10 Oct, 24       | 20:44:16 | 01777760064 | 00:00:15 | 0.15           |
| 11 Oct, 24       | 20:45:57 | 01777760064 | 00:00:22 | 0.22           |
| 12 Oct, 24       | 09:53:55 | 01777760066 | 00:00:37 | 0.30           |
| 12 Oct, 24       | 20:55:43 | 01777760064 | 00:00:17 | 0.15           |
| 13 Oct, 24       | 12:46:45 | 01777760064 | 00:01:55 | 0.90           |
| 13 Oct, 24       | 20:51:15 | 01777760064 | 00:00:12 | 0.15           |
| 14 Oct, 24       | 13:41:14 | 01777760064 | 00:01:04 | 0.52           |
| 14 Oct, 24       | 20:51:34 | 01777760064 | 00:00:21 | 0.22           |
| 16 Oct, 24       | 21:01:47 | 01777760064 | 00:00:07 | 0.07           |
| 17 Oct, 24       | 21:23:10 | 01777760064 | 00:00:16 | 0.15           |
| 18 Oct, 24       | 20:46:38 | 01777760064 | 00:00:17 | 0.15           |
| 18 Oct, 24       | 20:48:05 | 01313096177 | 00:00:20 | 0.15           |
| 20 Oct, 24       | 20:46:49 | 01313096177 | 00:00:26 | 0.22           |
| 20 Oct, 24       | 21:03:02 | 01777760064 | 00:00:45 | 0.37           |
| 21 Oct, 24       | 12:20:04 | 01755581377 | 00:00:57 | 0.45           |
| 21 Oct, 24       | 20:52:21 | 01313096177 | 00:00:11 | 0.15           |
| 22 Oct, 24       | 10:41:56 | 01708168869 | 00:00:15 | 0.15           |
| 22 Oct, 24       | 15:31:30 | 01709641896 | 00:01:11 | 0.60           |
| 22 Oct, 24       | 20:54:17 | 01313096177 | 00:00:22 | 0.22           |
| 23 Oct, 24       | 10:14:05 | 01709641896 | 00:02:59 | 1.35           |
| 23 Oct, 24       | 10:53:21 | 01709641896 | 00:00:50 | 0.37           |
| 24 Oct, 24       | 10:56:00 | 01777760024 | 00:00:58 | 0.45           |
| 24 Oct, 24       | 13:55:15 | 01777760083 | 00:02:22 | 1.12           |
| 24 Oct, 24       | 20:52:34 | 01313096177 | 00:00:13 | 0.15           |
| 25 Oct, 24       | 10:28:03 | 01708168869 | 00:03:33 | 1.65           |
| 25 Oct, 24       | 12:30:45 | 01313096177 | 00:04:41 | 2.17           |
| 26 Oct, 24       | 10:16:25 | 01708168868 | 00:02:04 | 0.97           |
| 26 Oct, 24       | 10:19:04 | 01708168869 | 00:04:15 | 1.95           |
| 27 Oct, 24       | 08:51:48 | 01708168869 | 00:03:21 | 1.57           |
| 29 Oct, 24       | 13:35:05 | 01313096135 | 00:01:59 | 0.90           |
| 30 Oct, 24       | 21:42:27 | 01708149490 | 00:02:47 | 1.27           |
| 30 Oct, 24       | 22:01:46 | 01777760064 | 00:05:01 | 2.32           |

| Date                                  | Time     | No. Called                 | Duration | BDT           |
|---------------------------------------|----------|----------------------------|----------|---------------|
| 31 Oct, 24                            | 00:08:59 | 01313096120                | 00:00:32 | 0.30          |
| 31 Oct, 24                            | 10:25:47 | 01777760066                | 00:00:26 | 0.22          |
| 31 Oct, 24                            | 10:39:56 | 01777760066                | 00:00:08 | 0.07          |
| 31 Oct, 24                            | 10:40:57 | 01777760066                | 00:01:39 | 0.75          |
| 31 Oct, 24                            | 10:54:10 | 01708168869                | 00:02:52 | 1.35          |
| 31 Oct, 24                            | 12:48:41 | 01708168869                | 00:01:38 | 0.53          |
| 31 Oct, 24                            | 12:50:44 | 01708168869                | 00:00:57 | 0.45          |
| 31 Oct, 24                            | 13:04:21 | 01313096121                | 00:01:00 | 0.45          |
| 31 Oct, 24                            | 13:20:30 | 01708168869                | 00:03:09 | 1.42          |
| 31 Oct, 24                            | 13:23:55 | 01313096121                | 00:00:18 | 0.15          |
| 31 Oct, 24                            | 17:26:09 | 01708168869                | 00:07:50 | 3.52          |
| 31 Oct, 24                            | 18:13:41 | 01777760050                | 00:02:43 | 1.27          |
| 31 Oct, 24                            | 18:25:24 | 01777760066                | 00:00:59 | 0.45          |
| 31 Oct, 24                            | 19:07:29 | 01777760066                | 00:00:12 | 0.15          |
| 31 Oct, 24                            | 19:18:57 | 01777760066                | 00:00:07 | 0.07          |
| 31 Oct, 24                            | 19:59:47 | 01777760066                | 00:00:14 | 0.15          |
| 02 Nov, 24                            | 14:05:18 | 01708168868                | 00:01:46 | 0.82          |
| 02 Nov, 24                            | 19:46:04 | 01777760066                | 00:00:28 | 0.22          |
| <b>Total</b>                          |          |                            |          | <b>43.676</b> |
| <b>Customer Service Hotline</b>       |          |                            |          |               |
| 30 Oct, 24                            | 22:48:14 | 121                        | 00:04:10 | 0.00          |
| 30 Oct, 24                            | 23:41:14 | 121                        | 00:02:36 | 0.00          |
| <b>Total</b>                          |          |                            |          | <b>0.000</b>  |
| <b>General SMS</b>                    |          |                            |          |               |
| 09 Oct, 24                            | 12:27:37 | 8801721993347              | 1.00     | 0.50          |
| 15 Oct, 24                            | 20:28:28 | 8801724293064              | 1        | 0.50          |
| 15 Oct, 24                            | 20:28:48 | 8801537060164              | 1        | 0.50          |
| 19 Oct, 24                            | 11:59:38 | 8801708168874              | 1        | 0.50          |
| 26 Oct, 24                            | 12:39:58 | 8801739312508              | 1        | 0.50          |
| 27 Oct, 24                            | 11:53:40 | 8801710008542              | 1        | 0.50          |
| 27 Oct, 24                            | 11:57:32 | 8801710008542              | 1        | 0.50          |
| 27 Oct, 24                            | 16:28:53 | 8801777760046              | 1        | 0.50          |
| 30 Oct, 24                            | 08:22:55 | 8801313096135              | 1        | 0.50          |
| 30 Oct, 24                            | 10:44:25 | 8801300750051              | 1        | 0.50          |
| 30 Oct, 24                            | 10:51:21 | 8801300750051              | 1        | 0.50          |
| 30 Oct, 24                            | 21:12:48 | 8801770020763              | 1        | 0.50          |
| 30 Oct, 24                            | 21:12:51 | 8801770020763              | 1        | 0.50          |
| 30 Oct, 24                            | 22:34:01 | 8801770020763              | 1        | 0.50          |
| <b>Total</b>                          |          |                            |          | <b>7.000</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                            |          |               |
| 21 Oct, 24                            | 14:22:20 | rg00009000005Agpinter net  | 0.00     | 0.00          |
| 25 Oct, 24                            | 12:44:37 | rg00011000006Egppinter net | 0.301    | 0.00          |
| 25 Oct, 24                            | 12:44:37 | rg00009000005Agpinter      | 30.989   | 0.00          |



## Invoice

Account No. 329706684  
Itemised Bill

Mobile No. : 01313096176  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:00:44 | rg00009000005Agpinter | 4.885    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:00:45 | rg00011000006Egpinter | 0.391    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:27:44 | rg00011000006Egpinter | 0.061    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:27:44 | rg00009000005Agpinter | 82.527   | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:02:21 | rg00011000006Egpinter | 0.517    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 18:02:21 | rg00009000005Agpinter | 26.355   | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:00:44 | rg00011000006Egpinter | 0.475    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:01:12 | rg00009000005Agpinter | 5.056    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 21:34:33 | rg00009000005Agpinter | 7.548    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 21:34:33 | rg00011000006Egpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 23:37:33 | rg00009000005Agpinter | 220.975  | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 08:34:22 | rg00009000005Agpinter | 0.726    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:10:38 | rg00009000005Agpinter | 13.856   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:10:38 | rg00011000006Egpinter | 0.455    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 20:00:13 | rg00009000005Agpinter | 19.386   | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:51:33 | rg00009000005Agpinter | 44.823   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 11:05:41 | rg00009000005Agpinter | 4.692    | 4.69 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 11:05:42 | rg00011000006Egpinter | 0.186    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 11:20:41 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 12:06:05 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:27:45 | rg00009000005Agpinter | 17.49    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:27:47 | rg00011000006Egpinter | 0.17     | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 16:07:03 | rg00009000005Agpinter | 22.133   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 16:07:03 | rg00011000006Egpinter | 1.422    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:54:17 | rg00009000005Agpinter | 12.525   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:54:17 | rg00011000006Egpinter | 0.226    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 28 Oct, 24 | 22:32:09 | rg00009000005Agpinter | 4        | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 22:32:09 | rg00011000006Egpinter | 0.115    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 00:08:22 | rg00011000006Egpinter | 110.504  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 05:12:14 | rg00009000005Agpinter | 9.334    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:41:52 | rg00009000005Agpinter | 5.24     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 11:57:51 | rg00009000005Agpinter | 66.549   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:17:52 | rg00009000005Agpinter | 16.853   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:37:09 | rg00009000005Agpinter | 1.604    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:37:09 | rg00011000006Egpinter | 0.038    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:41:15 | rg00011000006Egpinter | 43.333   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 00:37:04 | rg00011000006Egpinter | 0.611    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 05:36:54 | rg00009000005Agpinter | 19.505   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 05:36:54 | rg00011000006Egpinter | 0.201    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 08:17:57 | rg00009000005Agpinter | 43.02    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:20:31 | rg00009000005Agpinter | 9.243    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:20:32 | rg00011000006Egpinter | 0.039    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:30:31 | rg00009000005Agpinter | 20.162   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:30:35 | rg00011000006Egpinter | 0.222    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:24:18 | rg00011000006Egpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:24:18 | rg00009000005Agpinter | 1.638    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:47:11 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:47:11 | rg00009000005Agpinter | 0.069    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:48:29 | rg00009000005Agpinter | 1.037    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:48:30 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:56:16 | rg00011000006Egpinter | 0.05     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:56:16 | rg00009000005Agpinter | 1.653    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 11:15:58 | rg00009000005Agpinter | 4.56     | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 329706684  
Itemised Bill

Mobile No. : 01313096176  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 30 Oct, 24                            | 11:15:58 | rg00011000006Egpinter | 0.071    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:13:24 | rg00009000005Agpinter | 3.276    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:13:24 | rg00011000006Egpinter | 0.195    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:34:33 | rg00009000005Agpinter | 13.565   | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 19:30:43 | rg00009000005Agpinter | 17.587   | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 19:30:43 | rg00011000006Egpinter | 1.259    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 22:57:03 | rg00011000006Egpinter | 0.9      | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 22:57:03 | rg00009000005Agpinter | 38.362   | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 02:43:28 | rg00009000005Agpinter | 61.515   | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 07:34:41 | rg00009000005Agpinter | 18.263   | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:39:02 | rg00009000005Agpinter | 13.811   | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:39:04 | rg00011000006Egpinter | 0.187    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:00:26 | rg00009000005Agpinter | 15.618   | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:00:26 | rg00011000006Egpinter | 0.479    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:37:33 | rg00011000006Egpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:37:36 | rg00009000005Agpinter | 3.755    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 14:23:58 | rg00009000005Agpinter | 148.981  | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 18:57:30 | rg00009000005Agpinter | 9.319    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 20:15:41 | rg00009000005Agpinter | 15.812   | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 13:12:50 | rg00011000006Egpinter | 0.091    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:08:35 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:09:17 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:29:06 | rg00009000005Agpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 17:22:19 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 16:58:16 | rg00009000005Agpinter | 16.656   | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 16:58:17 | rg00011000006Egpinter | 0.133    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 19:24:53 | rg00009000005Agpinter | 3.086    | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 02 Nov, 24   | 19:24:54 | rg00011000006Egpinter | 0.135    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 19:36:02 | rg00009000005Agpinter | 9.795    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 19:36:02 | rg00011000006Egpinter | 0.153    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 20:33:40 | rg00009000005Agpinter | 30.963   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 20:33:41 | rg00011000006Egpinter | 0.038    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>4.692</b> |



## 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: **329706835**

Mobile Number: 01313096177  
Invoice No: B1-93719472\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 127.00        | BDT        |
| Payments :              | 112.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 178.00        | BDT        |
| <b>Total Due :</b>      | <b>193.00</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:33:43                  | 0:00:30   | 72.09         |
| GP-Others                                       | 0:38:15                  | 0:00:00   | 30.71         |
| CUG                                             | 0:54:30                  | 0:00:00   | 25.26         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>23.05</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 23.05         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>25.61</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 25.61         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.28</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>128.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>178.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>48.65</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

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

Local Bill - Account No: **329697364**

Mobile Number: 01313096178  
Invoice No: B1-93267089\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 858.87        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>858.87</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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

Local Bill - Account No: **323599999**

Mobile Number: 01313096179  
Invoice No: B1-93828984\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,983.30</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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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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: B1-93336142\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 416.12            | BDT        |
| Payments :                | 226.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 207.85            | BDT        |
| <b>Total Due :</b>        | <b>397.97</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:20:08                  | 0:00:00   | 15.74         |
| GP-Others                                       | 2:52:38                  | 0:00:00   | 133.57        |
| CUG                                             | 0:00:22                  | 0:00:00   | 0.22          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>26.91</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 26.91         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>29.90</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 29.90         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.50</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>149.54</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>207.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>56.82</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **329844569**

Mobile Number: 01313096181  
Invoice No: B1-93706839\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 183.18            | BDT        |
| Payments :                | 183.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 209.77            | BDT        |
| <b>Total Due :</b>        | <b>209.95</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:56:31                  | 0:00:00   | 90.83         |
| GP-Others                                       | 1:13:35                  | 0:00:00   | 57.22         |
| CUG                                             | 0:00:44                  | 0:00:00   | 0.37          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>27.16</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 27.16         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>30.18</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 30.18         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>150.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>209.77</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>57.34</b>  |

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

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: **330543948**

Mobile Number: 01313096182  
Invoice No: B1-93544229\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,174.38        | BDT        |
| Payments :              | 600.00          | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 598.00          | BDT        |
| <b>Total Due :</b>      | <b>1,172.38</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| COMBO400M15GB598TK30DATLMGA                     |                          |             | 430.21        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 4:23:14                  | 4:38:00     | 0.00          |
| GP-Others                                       | 0:23:16                  | 0:25:10     | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 13255.55 MB              | 13255.65 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>77.44</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 77.44         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>86.04</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 86.04         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.30</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>430.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>598.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>163.48</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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download MyGP by dialing \*121\*1100#  
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Local Bill - Account No: **330543997**

Mobile Number: 01313096183  
Invoice No: B1-93502541\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2.82              | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>2.82</b>       | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **330543998**

Mobile Number: 01313096184  
Invoice No: B1-93782446\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 499.41        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 477.67        | BDT        |
| <b>Total Due :</b>      | <b>477.08</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:15:33                  | 0:00:00   | 107.17        |
| GP-Others                                       | 4:48:51                  | 0:00:00   | 222.77        |
| CUG                                             | 0:25:07                  | 0:00:00   | 12.72         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>61.85</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 61.85         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>68.72</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 68.72         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.44</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>343.67</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>477.67</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>130.57</b> |

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: B1-93507763\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 403.95 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 297.45 | BDT |
| Remaining Advance Amount: | 106.50 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:42:09                  | 0:00:00   | 170.56        |
| GP-Others                                       | 0:55:00                  | 0:00:00   | 41.74         |
| CUG                                             | 0:02:32                  | 0:00:00   | 1.20          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>38.52</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 38.52         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>42.79</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 42.79         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.14</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>214.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>297.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>81.31</b>  |

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: **332234585**

Mobile Number: 01313096186  
Invoice No: B1-93432170\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 85.84             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 312.33            | BDT        |
| <b>Total Due :</b>        | <b>398.17</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:03:12                  | 0:05:40   | 142.75        |
| GP-Others                                       | 1:30:03                  | 0:00:00   | 72.07         |
| CUG                                             | 0:23:16                  | 0:02:10   | 9.89          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>40.44</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 40.44         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>44.93</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 44.93         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.25</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>224.71</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>312.33</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>85.37</b>  |

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

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: **332273973**

Mobile Number: 01313096187  
Invoice No: B1-93266820\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |             |            |
|-------------------------|-------------|------------|
| Previous Due :          | 9.11        | BDT        |
| Payments :              | 0.00        | BDT        |
| Adjustments :           | 0.00        | BDT        |
| Total Current Charges : | 0.00        | BDT        |
| <b>Total Due :</b>      | <b>9.11</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24  |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **332274117**

Mobile Number: 01313096188  
Invoice No: B1-93753562\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 120.45            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 79.89             | BDT        |
| <b>Total Due :</b>        | <b>200.34</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:25:42                  | 0:00:00   | 21.35        |
| GP-Others                                       | 0:35:44                  | 0:00:00   | 28.72        |
| CUG                                             | 0:06:51                  | 0:00:00   | 3.22         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 6.42 MB                  | 2.25 MB   | 4.18         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>10.34</b> |
| Data (15%)                                      |                          |           | 0.75         |
| Non Data (15%)                                  |                          |           | 9.59         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>11.49</b> |
| Data (20%)                                      |                          |           | 0.84         |
| Non Data (20%)                                  |                          |           | 10.66        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.57</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.18</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>53.30</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>79.89</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>21.84</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **332234586**

Mobile Number: 01313096189  
Invoice No: B1-93461596\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **332274072**

Mobile Number: 01313096190  
Invoice No: B1-93722407\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 383.10            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 564.75            | BDT        |
| <b>Total Due :</b>        | <b>447.85</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT           |
|---------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |           |               |
| CRMMYGP_FLPCS0400A0153600000130055823       |                          |           | 401.60        |
| <b>VAS</b>                                  |                          |           |               |
| EDGE/3G Browsing & Content                  | 5.54 MB                  | 0.85 MB   | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>73.13</b>  |
| <b>Data (15%)</b>                           |                          |           | 0.84          |
| <b>Non Data (15%)</b>                       |                          |           | 72.29         |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>81.26</b>  |
| <b>Data (20%)</b>                           |                          |           | 0.94          |
| <b>Non Data (20%)</b>                       |                          |           | 80.32         |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>4.06</b>   |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>401.60</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>564.75</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>154.39</b> |

VAT, SD & Surcharge Paid 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: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
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### Local Bill - Account No: 332274122

Mobile Number: 01313096191  
Invoice No: B1-93650880\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 473.85     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 255.07     | BDT |
| Total Due :             | 228.92     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVS0300Z00000000000030024800          |                          |           | 178.42        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:00:28                  | 0:00:00   | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.89 MB                  | 0.31 MB   | 4.59          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>33.03</b>  |
| Data (15%)                                      |                          |           | 0.83          |
| Non Data (15%)                                  |                          |           | 32.20         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>36.70</b>  |
| Data (20%)                                      |                          |           | 0.92          |
| Non Data (20%)                                  |                          |           | 35.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.59</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>178.91</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>255.07</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>69.73</b>  |

VAT, SD & Surcharge Paid 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. 332274122  
Itemised Bill

Mobile No. : 01313096191  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date                                  | Time     | No. Called                   | Duration | BDT          | Date | Time | No. Called | Duration | BDT |
|---------------------------------------|----------|------------------------------|----------|--------------|------|------|------------|----------|-----|
| <b>GP-GP</b>                          |          |                              |          |              |      |      |            |          |     |
| 04 Oct, 24                            | 01:39:53 | 01726965031                  | 00:00:07 | 0.12         |      |      |            |          |     |
| 12 Oct, 24                            | 13:15:59 | 01719791244                  | 00:00:09 | 0.12         |      |      |            |          |     |
| 31 Oct, 24                            | 17:10:07 | 01719791244                  | 00:00:12 | 0.25         |      |      |            |          |     |
| <b>Total</b>                          |          |                              |          | <b>0.497</b> |      |      |            |          |     |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |      |      |            |          |     |
| 09 Oct, 24                            | 20:50:29 | rg00009000005Agpinter<br>net | 0.00     | 0.00         |      |      |            |          |     |
| 13 Oct, 24                            | 00:57:38 | rg00009000005Agpinter<br>net | 2.987    | 2.99         |      |      |            |          |     |
| 13 Oct, 24                            | 00:57:38 | rg00011000006Egpinter<br>net | 0.002    | 0.00         |      |      |            |          |     |
| 29 Oct, 24                            | 21:01:14 | rg00009000005Agpinter<br>net | 1.563    | 1.56         |      |      |            |          |     |
| 01 Nov, 24                            | 00:02:08 | rg00009000005Agpinter<br>net | 0.307    | 0.01         |      |      |            |          |     |
| 01 Nov, 24                            | 18:07:12 | rg00009000005Agpinter<br>net | 0.009    | 0.01         |      |      |            |          |     |
| 02 Nov, 24                            | 07:43:41 | rg00009000005Agpinter<br>net | 0.006    | 0.00         |      |      |            |          |     |
| 02 Nov, 24                            | 12:23:42 | rg00009000005Agpinter<br>net | 0.02     | 0.02         |      |      |            |          |     |
| <b>Total</b>                          |          |                              |          | <b>4.587</b> |      |      |            |          |     |



## 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: B1-93707479\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 128.45            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 243.07            | BDT        |
| <b>Total Due :</b>        | <b>114.62</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:50:42                  | 0:02:00   | 130.94        |
| GP-Others                                       | 0:35:38                  | 0:00:00   | 29.46         |
| CUG                                             | 0:19:20                  | 0:00:00   | 9.29          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 493.56 MB                | 488.87 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>31.47</b>  |
| Data (15%)                                      |                          |           | 0.84          |
| Non Data (15%)                                  |                          |           | 30.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>34.97</b>  |
| Data (20%)                                      |                          |           | 0.94          |
| Non Data (20%)                                  |                          |           | 34.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.75</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>170.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>243.07</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>66.44</b>  |

VAT, SD & Surcharge Paid 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: **332274118**

Mobile Number: 01313096193  
Invoice No: B1-93755946\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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: B1-93550838\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **332274120**

Mobile Number: 01313096195  
Invoice No: B1-93587656\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 478.91            | BDT        |
| Payments :                | 479.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 500.01            | BDT        |
| <b>Total Due :</b>        | <b>499.92</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVP0400Z0000000000030028500           |                          |            | 205.03        |
| Internet and Other Package Charge               |                          |            | 143.17        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:59:44                  | 2:02:10    | 2.38          |
| GP-Others                                       | 4:41:18                  | 4:38:50    | 8.62          |
| CUG                                             | 0:00:54                  | 0:00:00    | 0.52          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2477.69 MB               | 2477.77 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>64.75</b>  |
| Data (15%)                                      |                          |            | 25.77         |
| Non Data (15%)                                  |                          |            | 38.98         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>71.94</b>  |
| Data (20%)                                      |                          |            | 28.63         |
| Non Data (20%)                                  |                          |            | 43.31         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>143.17</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>216.55</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>500.01</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>136.69</b> |

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: **332274070**

Mobile Number: 01313096196  
Invoice No: B1-93593542\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **332274071**

Mobile Number: 01313096197  
Invoice No: B1-93796574\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 325.66            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 608.66            | BDT        |
| <b>Total Due :</b>        | <b>434.32</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 71.94         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:25:08                  | 0:03:50   | 159.25        |
| GP-Others                                       | 4:08:23                  | 0:00:00   | 195.75        |
| CUG                                             | 0:02:32                  | 0:00:00   | 1.27          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 11.00                    | 0.00      | 5.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 125.34 MB                | 120.65 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>78.81</b>  |
| Data (15%)                                      |                          |           | 13.79         |
| Non Data (15%)                                  |                          |           | 65.02         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>87.57</b>  |
| Data (20%)                                      |                          |           | 15.33         |
| Non Data (20%)                                  |                          |           | 72.24         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.38</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>76.63</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>361.27</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>608.66</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>166.37</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: **332273883**

Mobile Number: 01313096198  
Invoice No: B1-93438356\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **332274121**

Mobile Number: 01313096199  
Invoice No: B1-93306386\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: **332273884**

Mobile Number: 01313096201  
Invoice No: B1-93829253\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 268.22            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 58.81             | BDT        |
| <b>Total Due :</b>        | <b>327.04</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT          |
|-------------------------------------------------|--------------------------|------------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |              |
| GP-GP                                           | 0:25:16                  | 0:00:00    | 20.10        |
| GP-Others                                       | 0:13:49                  | 0:00:00    | 11.61        |
| CUG                                             | 0:21:01                  | 0:00:00    | 9.60         |
| <b>SMS</b>                                      |                          |            |              |
| General SMS                                     | 2.00                     | 0.00       | 1.00         |
| <b>VAS</b>                                      |                          |            |              |
| EDGE/3G Browsing & Content                      | 1237.01 MB               | 1237.01 MB | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>7.62</b>  |
| <b>Data (15%)</b>                               |                          |            | 0.00         |
| <b>Non Data (15%)</b>                           |                          |            | 7.62         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>8.46</b>  |
| <b>Data (20%)</b>                               |                          |            | 0.00         |
| <b>Non Data (20%)</b>                           |                          |            | 8.46         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>0.42</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>42.31</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>58.81</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>16.08</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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and view usage anytime.

Local Bill - Account No: **332234587**

Mobile Number: 01313096202  
Invoice No: B1-93465971\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 120.82        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 117.29        | BDT        |
| <b>Total Due :</b>      | <b>238.11</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:49:43                  | 0:00:00   | 40.33         |
| GP-Others                                       | 0:48:35                  | 0:00:00   | 39.08         |
| CUG                                             | 0:00:43                  | 0:00:00   | 0.45          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.80 MB                  | 0.27 MB   | 2.53          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>15.19</b>  |
| Data (15%)                                      |                          |           | 0.46          |
| Non Data (15%)                                  |                          |           | 14.73         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>16.87</b>  |
| Data (20%)                                      |                          |           | 0.51          |
| Non Data (20%)                                  |                          |           | 16.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>2.53</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>81.86</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>117.29</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>32.06</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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. 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: B1-93783897\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 413.27            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>413.27</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **343544836**

Mobile Number: 01313096204  
Invoice No: B1-93452770\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 172.94            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 61.66             | BDT        |
| <b>Total Due :</b>        | <b>234.61</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:20:23                  | 0:00:00   | 16.61        |
| GP-Others                                       | 0:21:18                  | 0:00:00   | 17.84        |
| CUG                                             | 0:00:26                  | 0:00:00   | 0.22         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 1.00                     | 0.00      | 0.25         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 9.44 MB                  | 0.00 MB   | 9.44         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>7.98</b>  |
| Data (15%)                                      |                          |           | 1.70         |
| Non Data (15%)                                  |                          |           | 6.28         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>8.87</b>  |
| Data (20%)                                      |                          |           | 1.89         |
| Non Data (20%)                                  |                          |           | 6.98         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.44</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>9.44</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>34.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>61.66</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>16.85</b> |

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. 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: 343544876

Mobile Number: 01313096205  
Invoice No: B1-93332475\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 84.54      | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 146.84     | BDT |
| Total Due :             | 231.38     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:06:16                  | 0:00:00   | 51.47         |
| GP-Others                                       | 1:05:11                  | 0:00:00   | 50.73         |
| CUG                                             | 0:07:11                  | 0:00:00   | 3.44          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>19.01</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 19.01         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>21.13</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 21.13         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.06</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>105.65</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>146.84</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>40.14</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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## Invoice

Account No. 343544876

Itemised Bill

Mobile No. : 01313096205

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |               |
| 03 Oct, 24   | 12:52:17 | 01703470027 | 00:00:26 | 0.37          |
| 05 Oct, 24   | 19:40:36 | 01775583834 | 00:10:25 | 7.87          |
| 06 Oct, 24   | 11:18:51 | 01784919223 | 00:00:09 | 0.12          |
| 06 Oct, 24   | 11:28:10 | 01784919223 | 00:00:17 | 0.25          |
| 06 Oct, 24   | 15:42:55 | 01715446125 | 00:00:22 | 0.37          |
| 06 Oct, 24   | 18:32:16 | 01755564987 | 00:03:28 | 2.62          |
| 07 Oct, 24   | 11:08:42 | 01731495364 | 00:04:20 | 3.25          |
| 07 Oct, 24   | 11:13:33 | 01309303658 | 00:04:44 | 3.62          |
| 07 Oct, 24   | 16:11:57 | 01742558997 | 00:01:41 | 1.37          |
| 07 Oct, 24   | 16:13:56 | 01742558997 | 00:00:39 | 0.50          |
| 08 Oct, 24   | 12:59:13 | 01784919223 | 00:00:17 | 0.25          |
| 09 Oct, 24   | 10:35:10 | 01715808213 | 00:00:47 | 0.62          |
| 10 Oct, 24   | 16:34:24 | 01331580960 | 00:01:01 | 0.87          |
| 14 Oct, 24   | 12:24:18 | 01755564987 | 00:02:50 | 2.12          |
| 14 Oct, 24   | 12:53:03 | 01712439860 | 00:02:42 | 2.12          |
| 16 Oct, 24   | 18:20:02 | 01304404484 | 00:00:42 | 0.62          |
| 17 Oct, 24   | 23:03:01 | 01794755722 | 00:14:54 | 11.25         |
| 20 Oct, 24   | 09:30:07 | 01784919223 | 00:00:48 | 0.62          |
| 21 Oct, 24   | 12:42:35 | 01304404484 | 00:00:12 | 0.25          |
| 23 Oct, 24   | 10:16:54 | 01304404484 | 00:00:38 | 0.50          |
| 24 Oct, 24   | 11:44:53 | 01711702772 | 00:00:26 | 0.37          |
| 24 Oct, 24   | 12:30:20 | 01711023757 | 00:01:08 | 0.87          |
| 28 Oct, 24   | 16:16:14 | 01718466158 | 00:04:04 | 3.12          |
| 28 Oct, 24   | 16:22:04 | 01779592394 | 00:07:01 | 5.37          |
| 29 Oct, 24   | 12:41:13 | 01722398592 | 00:00:41 | 0.62          |
| 30 Oct, 24   | 11:20:23 | 01784919223 | 00:00:15 | 0.25          |
| 30 Oct, 24   | 13:49:51 | 01304404484 | 00:00:12 | 0.25          |
| 30 Oct, 24   | 15:48:42 | 01784919223 | 00:00:24 | 0.37          |
| 31 Oct, 24   | 13:01:06 | 01304404484 | 00:00:43 | 0.62          |
| <b>Total</b> |          |             |          | <b>51.473</b> |

#### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 04 Oct, 24 | 19:15:22 | 01939700469 | 00:00:17 | 0.25 |
| 04 Oct, 24 | 21:26:12 | 01937038353 | 00:01:06 | 0.87 |
| 06 Oct, 24 | 10:12:56 | 01675099844 | 00:00:15 | 0.25 |
| 06 Oct, 24 | 12:16:30 | 01672244395 | 00:00:57 | 0.75 |
| 08 Oct, 24 | 10:22:37 | 01855464956 | 00:02:36 | 2.00 |
| 08 Oct, 24 | 12:43:41 | 01920594618 | 00:02:32 | 2.00 |
| 09 Oct, 24 | 10:31:47 | 01819642158 | 00:01:32 | 1.25 |
| 09 Oct, 24 | 12:18:25 | 01855464956 | 00:00:49 | 0.62 |
| 09 Oct, 24 | 13:23:56 | 01855464956 | 00:00:45 | 0.62 |
| 09 Oct, 24 | 14:23:03 | 01855464956 | 00:01:22 | 1.12 |
| 09 Oct, 24 | 14:33:26 | 01675099844 | 00:00:51 | 0.75 |
| 11 Oct, 24 | 13:08:47 | 01977656293 | 00:07:59 | 6.00 |
| 11 Oct, 24 | 18:54:40 | 01818240693 | 00:01:52 | 1.50 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 14 Oct, 24   | 12:43:04 | 01518918308 | 00:02:52 | 2.25          |
| 20 Oct, 24   | 09:05:58 | 01675099844 | 00:00:26 | 0.37          |
| 20 Oct, 24   | 09:27:01 | 01671830299 | 00:00:44 | 0.62          |
| 20 Oct, 24   | 15:31:55 | 01912398484 | 00:05:14 | 4.00          |
| 21 Oct, 24   | 15:36:29 | 01855464956 | 00:11:21 | 8.62          |
| 23 Oct, 24   | 16:08:24 | 01912333917 | 00:06:30 | 4.87          |
| 28 Oct, 24   | 16:03:08 | 01820563536 | 00:04:06 | 3.12          |
| 28 Oct, 24   | 16:08:59 | 01841121235 | 00:03:04 | 2.37          |
| 28 Oct, 24   | 17:24:32 | 01964840247 | 00:02:31 | 2.00          |
| 29 Oct, 24   | 10:46:26 | 01686900459 | 00:00:46 | 0.62          |
| 29 Oct, 24   | 15:42:45 | 01855464956 | 00:00:01 | 0.12          |
| 29 Oct, 24   | 15:43:07 | 01855464956 | 00:03:33 | 2.75          |
| 30 Oct, 24   | 14:43:41 | 01686900459 | 00:00:17 | 0.25          |
| 31 Oct, 24   | 15:22:40 | 01672244395 | 00:00:53 | 0.75          |
| <b>Total</b> |          |             |          | <b>50.729</b> |

#### CUG

|              |          |             |          |              |
|--------------|----------|-------------|----------|--------------|
| 06 Oct, 24   | 14:15:05 | 01755582427 | 00:00:53 | 0.45         |
| 08 Oct, 24   | 13:04:26 | 01713850130 | 00:00:41 | 0.37         |
| 20 Oct, 24   | 11:47:27 | 01313096149 | 00:00:45 | 0.37         |
| 24 Oct, 24   | 15:09:56 | 01777760099 | 00:00:46 | 0.37         |
| 31 Oct, 24   | 12:34:43 | 01713850130 | 00:04:06 | 1.87         |
| <b>Total</b> |          |             |          | <b>3.445</b> |



## 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: **350332715**

Mobile Number: 01313096206  
Invoice No: B1-93731354\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 486.30            | BDT        |
| Payments :                | 1,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,479.44          | BDT        |
| <b>Total Due :</b>        | <b>465.74</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCP0500A025600000030071791            |                          |             | 516.48          |
| App download and Other Charges                  |                          |             | 55.07           |
| CRMMYGP_FLPCS0400A0081920000030046249           |                          |             | 332.73          |
| Internet and Other Package Charge               |                          |             | 139.56          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 6:35:57                  | 6:38:40     | 16.49           |
| GP-Others                                       | 1:15:03                  | 1:19:00     | 1.62            |
| CUG                                             | 0:01:12                  | 0:00:00     | 0.60            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 2.00                     | 0.00        | 1.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 29037.59 MB              | 29036.91 MB | 0.79            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>191.59</b>   |
| Data (15%)                                      |                          |             | 25.26           |
| Non Data (15%)                                  |                          |             | 166.32          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>212.87</b>   |
| Data (20%)                                      |                          |             | 28.07           |
| Non Data (20%)                                  |                          |             | 184.81          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>10.64</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>140.35</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>923.99</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,479.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>404.46</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: **356746036**

Mobile Number: 01313096207  
Invoice No: B1-93363337\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: B1-93665689\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 422.46 | BDT |
| Payments :                | 214.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 268.59 | BDT |
| Remaining Advance Amount: | 367.87 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:01:43                  | 0:00:00   | 52.17         |
| GP-Others                                       | 2:42:31                  | 0:00:00   | 136.96        |
| CUG                                             | 0:08:33                  | 0:00:00   | 4.12          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>34.77</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 34.77         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>38.64</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 38.64         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>193.25</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>268.59</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>73.41</b>  |

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: B1-93310164\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Business Postpaid

Details of Service Recipient:

### Mr. Bangladesh Power Development Board

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Dhaka 1000

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

Local Bill - Account No: **356745903**

Mobile Number: 01313096210  
Invoice No: B1-93554429\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **362677842**

Mobile Number: 01313096239  
Invoice No: B1-93278218\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,443.24</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **359752159**

Mobile Number: 01313096240  
Invoice No: B1-93345331\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,999.99</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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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ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **364109868**

Mobile Number: 01313096241  
Invoice No: B1-93344289\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 199.61            | BDT        |
| Payments :                | 300.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 319.00            | BDT        |
| <b>Total Due :</b>        | <b>218.61</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICE460MIN319TK28DATL                          |                          |           | 229.50        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:36:47                  | 3:44:20   | 0.00          |
| GP-Others                                       | 2:48:38                  | 3:01:00   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>41.31</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 41.31         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>45.90</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 45.90         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.29</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>229.50</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>319.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>87.21</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **364109823**

Mobile Number: 01313096242  
Invoice No: B1-93552113\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 376.91            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 21.34             | BDT        |
| <b>Total Due :</b>        | <b>398.26</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 1:43:45                  | 1:50:30   | 1.62         |
| GP-Others                                       | 3:23:53                  | 3:28:30   | 13.73        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.76</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.76         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>3.07</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 3.07         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.15</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>15.36</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>21.34</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>5.83</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
ebill<space>email@address to 24777) or  
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and view usage anytime.

Local Bill - Account No: **364109704**

Mobile Number: 01313096243  
Invoice No: B1-93695085\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 149.81 | BDT |
| Payments :                | 208.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 21.68  | BDT |
| Remaining Advance Amount: | 36.51  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:05:20                  | 0:00:00   | 3.19         |
| GP-Others                                       | 0:18:15                  | 0:00:00   | 10.40        |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 4.00                     | 0.00      | 2.00         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.81</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>3.12</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 3.12         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.16</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>15.60</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>21.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>5.93</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **364109705**

Mobile Number: 01313096244  
Invoice No: B1-93548385\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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. 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: B1-93781122\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |               |            |
|---------------------------|---------------|------------|
| Previous Advance Amount : | 137.89        | BDT        |
| Payments :                | 0.00          | BDT        |
| Adjustments :             | 0.00          | BDT        |
| Total Current Charges :   | 389.44        | BDT        |
| <b>Total Due :</b>        | <b>251.55</b> | <b>BDT</b> |
| Payment Due Date :        | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:19:52                  | 0:00:00   | 203.75        |
| GP-Others                                       | 0:40:41                  | 0:00:00   | 33.21         |
| CUG                                             | 1:28:03                  | 0:00:00   | 41.73         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>50.42</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 50.42         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>56.03</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 56.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.80</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>280.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>389.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>106.45</b> |

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: **364467806**

Mobile Number: 01313096246  
Invoice No: B1-93546994\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 299.71            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>299.71</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

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: **364468016**

Mobile Number: 01313096247  
Invoice No: B1-93839779\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 89.25         | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 410.51        | BDT        |
| <b>Total Due :</b>      | <b>499.76</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 142.44        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:04:25                  | 0:18:30    | 38.02         |
| GP-Others                                       | 2:37:19                  | 0:43:40    | 92.97         |
| CUG                                             | 0:05:46                  | 0:00:00    | 2.70          |
| <b>International Calls – (Outgoing)</b>         |                          |            |               |
| ISD                                             | 0:00:19                  | 0:00:00    | 12.00         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7698.64 MB               | 7691.97 MB | 6.71          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>53.16</b>  |
| Data (15%)                                      |                          |            | 26.85         |
| Non Data (15%)                                  |                          |            | 26.31         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>59.07</b>  |
| Data (20%)                                      |                          |            | 29.83         |
| Non Data (20%)                                  |                          |            | 29.24         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>149.15</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>146.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>410.51</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>112.22</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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(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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **364467842**

Mobile Number: 01313096248  
Invoice No: B1-93426238\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |       |     |
|---------------------------|-------|-----|
| Previous Advance Amount : | 47.92 | BDT |
| Payments :                | 0.00  | BDT |
| Adjustments :             | 0.00  | BDT |
| Total Current Charges :   | 3.12  | BDT |
| Remaining Advance Amount: | 44.79 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 0:00:46                  | 0:00:00   | 0.62        |
| GP-Others                                       | 0:02:03                  | 0:00:00   | 1.62        |
| <b>VAS</b>                                      |                          |           |             |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.40</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 0.40        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.45</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 0.45        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.02</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>2.25</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>3.12</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>0.85</b> |

VAT, SD & Surcharge Paid 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: **364468017**

Mobile Number: 01313096249  
Invoice No: B1-93819084\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 338.82        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>338.82</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **364468018**

Mobile Number: 01313096250  
Invoice No: B1-93282071\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 100.61        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 797.98        | BDT        |
| <b>Total Due :</b>      | <b>398.58</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |             | 286.33        |
| Internet and Other Package Charge               |                          |             | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:59:52                  | 1:25:10     | 34.09         |
| GP-Others                                       | 3:31:19                  | 3:13:30     | 32.58         |
| Customer Service Hotline                        | 0:03:04                  | 0:00:00     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 6.00                     | 0.00        | 3.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 21792.29 MB              | 21722.54 MB | 3.70          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>103.33</b> |
| Data (15%)                                      |                          |             | 39.26         |
| Non Data (15%)                                  |                          |             | 64.08         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>114.81</b> |
| Data (20%)                                      |                          |             | 43.62         |
| Non Data (20%)                                  |                          |             | 71.20         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.74</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>218.09</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>356.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>797.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>218.15</b> |

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)]

For detailed bill, subscribe 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: B1-93608882\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 836.15     | BDT |
| Payments :              | 840.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,573.92   | BDT |
| Total Due :             | 1,570.07   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 7:25:18                  | 0:00:00   | 343.25          |
| GP-Others                                       | 16:23:40                 | 0:00:00   | 753.03          |
| CUG                                             | 1:06:41                  | 0:00:00   | 30.88           |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 1.00                     | 0.00      | 0.50            |
| <b>VAS</b>                                      |                          |           |                 |
| EDGE/3G Browsing & Content                      | 13.05 MB                 | 8.37 MB   | 4.69            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>203.80</b>   |
| Data (15%)                                      |                          |           | 0.84            |
| Non Data (15%)                                  |                          |           | 202.96          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>226.45</b>   |
| Data (20%)                                      |                          |           | 0.94            |
| Non Data (20%)                                  |                          |           | 225.51          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>11.32</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>1127.66</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,573.92</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>430.25</b>   |

VAT, SD & Surcharge Paid 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. 365920336

Itemised Bill

Mobile No. : 01313096251

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT   | Date       | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       | 08 Oct, 24 | 16:22:27 | 01720806106 | 00:00:08 | 0.12  |
| 03 Oct, 24   | 07:57:33 | 01710931604 | 00:00:04 | 0.12  | 08 Oct, 24 | 16:46:50 | 01735396955 | 00:00:08 | 0.12  |
| 03 Oct, 24   | 07:58:01 | 01710931604 | 00:05:03 | 3.87  | 08 Oct, 24 | 16:48:20 | 01731503169 | 00:00:14 | 0.25  |
| 03 Oct, 24   | 08:03:18 | 01710931604 | 00:02:36 | 2.00  | 08 Oct, 24 | 18:38:10 | 01710931604 | 00:00:22 | 0.37  |
| 03 Oct, 24   | 08:06:52 | 01718051566 | 00:02:47 | 2.12  | 09 Oct, 24 | 09:53:55 | 01710931604 | 00:00:51 | 0.75  |
| 03 Oct, 24   | 09:15:36 | 01798889996 | 00:00:49 | 0.62  | 09 Oct, 24 | 20:09:53 | 01775073085 | 00:00:53 | 0.75  |
| 03 Oct, 24   | 09:40:47 | 01712266116 | 00:00:52 | 0.75  | 09 Oct, 24 | 20:14:09 | 01794922925 | 00:03:15 | 2.50  |
| 03 Oct, 24   | 11:17:49 | 01740062689 | 00:00:10 | 0.12  | 10 Oct, 24 | 09:20:34 | 01710931604 | 00:01:31 | 1.25  |
| 03 Oct, 24   | 19:19:36 | 01710931604 | 00:07:09 | 5.37  | 10 Oct, 24 | 10:36:26 | 01710931604 | 00:04:33 | 3.50  |
| 04 Oct, 24   | 07:24:22 | 01736807335 | 00:02:32 | 2.00  | 11 Oct, 24 | 19:53:02 | 01710931604 | 00:02:02 | 1.62  |
| 04 Oct, 24   | 07:27:11 | 01736807335 | 00:00:59 | 0.75  | 11 Oct, 24 | 21:08:36 | 01734545166 | 00:03:13 | 2.50  |
| 04 Oct, 24   | 07:34:50 | 01736807335 | 00:00:54 | 0.75  | 12 Oct, 24 | 10:14:31 | 01706352750 | 00:00:27 | 0.37  |
| 04 Oct, 24   | 08:22:59 | 01718974298 | 00:01:24 | 1.12  | 12 Oct, 24 | 13:11:31 | 01769914344 | 00:04:39 | 3.50  |
| 04 Oct, 24   | 08:50:49 | 01710931604 | 00:01:28 | 1.12  | 12 Oct, 24 | 18:12:52 | 01730586294 | 00:00:58 | 0.75  |
| 04 Oct, 24   | 11:09:34 | 01718051566 | 00:01:01 | 0.87  | 12 Oct, 24 | 18:15:29 | 01730586294 | 00:00:47 | 0.62  |
| 04 Oct, 24   | 11:41:41 | 01710931604 | 00:03:24 | 2.62  | 12 Oct, 24 | 22:43:11 | 01718051566 | 00:16:50 | 12.62 |
| 04 Oct, 24   | 14:48:18 | 01710931604 | 00:06:58 | 5.25  | 13 Oct, 24 | 08:42:12 | 01710931604 | 00:06:33 | 5.00  |
| 04 Oct, 24   | 17:51:23 | 01736807335 | 00:01:14 | 1.00  | 13 Oct, 24 | 13:54:07 | 01710931604 | 00:02:23 | 1.87  |
| 04 Oct, 24   | 18:41:48 | 01710931604 | 00:08:42 | 6.62  | 13 Oct, 24 | 20:33:59 | 01710931604 | 00:07:49 | 5.87  |
| 05 Oct, 24   | 07:14:40 | 01736807335 | 00:01:34 | 1.25  | 14 Oct, 24 | 07:13:36 | 01731503169 | 00:00:12 | 0.25  |
| 05 Oct, 24   | 08:52:37 | 01799042425 | 00:01:25 | 1.12  | 14 Oct, 24 | 10:12:46 | 01710931604 | 00:01:51 | 1.50  |
| 05 Oct, 24   | 09:26:38 | 01710931604 | 00:02:17 | 1.75  | 14 Oct, 24 | 13:35:39 | 01710931604 | 00:00:31 | 0.50  |
| 05 Oct, 24   | 11:21:53 | 01736807335 | 00:00:26 | 0.37  | 14 Oct, 24 | 14:03:45 | 01710931604 | 00:00:45 | 0.62  |
| 05 Oct, 24   | 13:16:01 | 01710931604 | 00:12:27 | 9.37  | 14 Oct, 24 | 18:31:26 | 01732350895 | 00:00:39 | 0.50  |
| 05 Oct, 24   | 13:48:40 | 01710931604 | 00:06:37 | 5.00  | 14 Oct, 24 | 21:34:39 | 01710931604 | 00:12:26 | 9.37  |
| 05 Oct, 24   | 15:32:47 | 01725817175 | 00:01:14 | 1.00  | 14 Oct, 24 | 21:47:20 | 01710931604 | 00:16:19 | 12.25 |
| 05 Oct, 24   | 17:23:32 | 01725817175 | 00:03:09 | 2.37  | 15 Oct, 24 | 13:05:24 | 01769914344 | 00:02:21 | 1.87  |
| 05 Oct, 24   | 17:27:43 | 01725817175 | 00:36:32 | 27.50 | 15 Oct, 24 | 14:32:13 | 01710931604 | 00:02:39 | 2.00  |
| 05 Oct, 24   | 18:17:37 | 01710931604 | 00:00:56 | 0.75  | 15 Oct, 24 | 22:18:20 | 01710931604 | 00:03:15 | 2.50  |
| 06 Oct, 24   | 07:04:29 | 01710931604 | 00:00:19 | 0.25  | 15 Oct, 24 | 22:38:46 | 01731503169 | 00:00:20 | 0.25  |
| 06 Oct, 24   | 08:25:09 | 01731503169 | 00:00:10 | 0.12  | 16 Oct, 24 | 11:53:50 | 01728827459 | 00:00:15 | 0.25  |
| 06 Oct, 24   | 11:23:02 | 01732350895 | 00:02:39 | 2.00  | 16 Oct, 24 | 12:43:33 | 01732350895 | 00:00:16 | 0.25  |
| 06 Oct, 24   | 14:05:52 | 01710931604 | 00:01:18 | 1.00  | 16 Oct, 24 | 16:41:07 | 01732350895 | 00:01:30 | 1.12  |
| 06 Oct, 24   | 22:23:12 | 01737938361 | 00:00:09 | 0.12  | 16 Oct, 24 | 18:50:58 | 01723032424 | 00:03:49 | 2.87  |
| 07 Oct, 24   | 09:08:42 | 01710931604 | 00:03:13 | 2.50  | 16 Oct, 24 | 20:36:53 | 01710931604 | 00:00:53 | 0.75  |
| 07 Oct, 24   | 11:29:01 | 01719363890 | 00:00:22 | 0.37  | 17 Oct, 24 | 10:50:30 | 01717616840 | 00:05:52 | 4.50  |
| 07 Oct, 24   | 12:23:05 | 01687673430 | 00:02:58 | 2.25  | 17 Oct, 24 | 11:46:18 | 01710931604 | 00:02:54 | 2.25  |
| 07 Oct, 24   | 13:06:20 | 01719363890 | 00:00:23 | 0.37  | 17 Oct, 24 | 12:40:04 | 01737392104 | 00:00:41 | 0.62  |
| 07 Oct, 24   | 15:55:56 | 01710931604 | 00:00:30 | 0.37  | 17 Oct, 24 | 12:54:25 | 01737392104 | 00:00:24 | 0.37  |
| 07 Oct, 24   | 17:36:00 | 01720806106 | 00:00:12 | 0.25  | 17 Oct, 24 | 14:33:08 | 01737938361 | 00:00:26 | 0.37  |
| 08 Oct, 24   | 10:33:39 | 01735396955 | 00:00:11 | 0.25  | 17 Oct, 24 | 23:03:14 | 01735000085 | 00:03:53 | 3.00  |
| 08 Oct, 24   | 10:49:53 | 01717834400 | 00:22:31 | 17.00 | 18 Oct, 24 | 08:25:50 | 01714849877 | 00:02:39 | 2.00  |
| 08 Oct, 24   | 13:29:20 | 01732350895 | 00:02:41 | 2.12  | 18 Oct, 24 | 14:32:37 | 01745490340 | 00:01:08 | 0.87  |
| 08 Oct, 24   | 16:20:40 | 01769914344 | 00:00:10 | 0.12  | 18 Oct, 24 | 15:26:13 | 01739886265 | 00:00:52 | 0.75  |
| 08 Oct, 24   | 16:21:28 | 01735396955 | 00:00:15 | 0.25  | 19 Oct, 24 | 10:23:05 | 01706352750 | 00:00:10 | 0.12  |



## Invoice

Account No. 365920336  
Itemised Bill

Mobile No. : 01313096251  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 19 Oct, 24   | 14:17:25 | 01792114040 | 00:02:59 | 2.25 |
| 19 Oct, 24   | 18:46:19 | 01710931604 | 00:06:12 | 4.75 |
| 20 Oct, 24   | 06:12:13 | 01736807335 | 00:03:28 | 2.62 |
| 20 Oct, 24   | 13:00:20 | 01710931604 | 00:01:22 | 1.12 |
| 20 Oct, 24   | 16:23:56 | 01710931604 | 00:05:59 | 4.50 |
| 20 Oct, 24   | 18:34:01 | 01710931604 | 00:01:01 | 0.87 |
| 20 Oct, 24   | 19:05:59 | 01710931604 | 00:01:09 | 0.87 |
| 21 Oct, 24   | 16:10:22 | 01710931604 | 00:10:10 | 7.62 |
| 21 Oct, 24   | 16:31:32 | 01710931604 | 00:02:23 | 1.87 |
| 21 Oct, 24   | 18:16:53 | 01724339618 | 00:00:33 | 0.50 |
| 21 Oct, 24   | 18:46:55 | 01711985831 | 00:00:25 | 0.37 |
| 22 Oct, 24   | 11:10:28 | 01724339618 | 00:00:11 | 0.25 |
| 22 Oct, 24   | 11:32:07 | 01732350895 | 00:00:30 | 0.37 |
| 22 Oct, 24   | 11:32:58 | 01732350895 | 00:00:19 | 0.25 |
| 22 Oct, 24   | 11:59:27 | 01704096197 | 00:00:40 | 0.50 |
| 22 Oct, 24   | 12:38:28 | 01710931604 | 00:00:15 | 0.25 |
| 22 Oct, 24   | 15:03:06 | 01732350895 | 00:00:19 | 0.25 |
| 22 Oct, 24   | 18:25:32 | 01732350895 | 00:02:08 | 1.62 |
| 23 Oct, 24   | 10:42:48 | 01710931604 | 00:00:24 | 0.37 |
| 23 Oct, 24   | 10:43:26 | 01710931604 | 00:01:34 | 1.25 |
| 23 Oct, 24   | 12:29:41 | 01715171933 | 00:01:49 | 1.37 |
| 23 Oct, 24   | 17:25:33 | 01715171933 | 00:05:32 | 4.25 |
| 23 Oct, 24   | 17:51:44 | 01715171933 | 00:02:15 | 1.75 |
| 23 Oct, 24   | 18:02:04 | 01732350895 | 00:00:18 | 0.25 |
| 23 Oct, 24   | 18:02:37 | 01732350895 | 00:04:33 | 3.50 |
| 23 Oct, 24   | 18:42:07 | 01720806106 | 00:00:38 | 0.50 |
| 24 Oct, 24   | 07:45:51 | 01731503169 | 00:00:15 | 0.25 |
| 24 Oct, 24   | 10:32:24 | 01715171933 | 00:00:24 | 0.37 |
| 24 Oct, 24   | 12:20:45 | 01720806106 | 00:01:49 | 1.37 |
| 25 Oct, 24   | 21:21:47 | 01710931604 | 00:05:26 | 4.12 |
| 26 Oct, 24   | 10:20:07 | 01710931604 | 00:00:38 | 0.50 |
| 26 Oct, 24   | 10:41:26 | 01706352750 | 00:00:37 | 0.50 |
| 26 Oct, 24   | 23:16:55 | 01710931604 | 00:00:37 | 0.50 |
| 27 Oct, 24   | 08:19:00 | 01710931604 | 00:00:04 | 0.12 |
| 27 Oct, 24   | 08:19:20 | 01710931604 | 00:01:45 | 1.37 |
| 27 Oct, 24   | 08:21:23 | 01710931604 | 00:00:56 | 0.75 |
| 27 Oct, 24   | 16:58:48 | 01732350895 | 00:04:36 | 3.50 |
| 28 Oct, 24   | 11:25:28 | 01718051566 | 00:01:27 | 1.12 |
| 28 Oct, 24   | 16:56:57 | 01710931604 | 00:00:42 | 0.62 |
| 29 Oct, 24   | 07:07:34 | 01731503169 | 00:00:11 | 0.25 |
| 29 Oct, 24   | 10:23:07 | 01711967607 | 00:01:04 | 0.87 |
| 29 Oct, 24   | 11:50:56 | 01710931604 | 00:03:11 | 2.50 |
| 29 Oct, 24   | 12:32:32 | 01710931604 | 00:01:39 | 1.25 |
| 29 Oct, 24   | 12:41:33 | 01710931604 | 00:02:01 | 1.62 |
| 29 Oct, 24   | 13:28:38 | 01710931604 | 00:00:33 | 0.50 |

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| 29 Oct, 24       | 13:47:10 | 01737938361 | 00:00:09 | 0.12           |
| 29 Oct, 24       | 16:03:28 | 01728827459 | 00:00:33 | 0.50           |
| 29 Oct, 24       | 17:04:38 | 01769914344 | 00:02:13 | 1.75           |
| 29 Oct, 24       | 18:14:03 | 01716406047 | 00:01:26 | 1.12           |
| 29 Oct, 24       | 18:16:00 | 01799042425 | 00:04:30 | 3.37           |
| 29 Oct, 24       | 18:21:04 | 01736807335 | 00:01:24 | 1.12           |
| 29 Oct, 24       | 18:35:54 | 01727497467 | 00:02:24 | 1.87           |
| 29 Oct, 24       | 21:44:37 | 01710931604 | 00:04:41 | 3.62           |
| 30 Oct, 24       | 11:46:24 | 01717616840 | 00:01:20 | 1.00           |
| 30 Oct, 24       | 12:25:04 | 01732350895 | 00:00:50 | 0.62           |
| 30 Oct, 24       | 15:29:39 | 01710931604 | 00:05:56 | 4.50           |
| 31 Oct, 24       | 09:34:25 | 01724339618 | 00:00:10 | 0.12           |
| 31 Oct, 24       | 11:54:54 | 01737938361 | 00:01:11 | 1.00           |
| 31 Oct, 24       | 14:29:26 | 01717616840 | 00:01:22 | 1.12           |
| 31 Oct, 24       | 15:16:43 | 01731503169 | 00:00:17 | 0.25           |
| 31 Oct, 24       | 15:25:29 | 01710931604 | 00:00:57 | 0.75           |
| 31 Oct, 24       | 16:26:05 | 01710931604 | 00:00:36 | 0.50           |
| 31 Oct, 24       | 18:52:45 | 01710931604 | 00:02:23 | 1.87           |
| 31 Oct, 24       | 20:27:55 | 01710931604 | 00:02:06 | 1.62           |
| 01 Nov, 24       | 10:02:36 | 01718051566 | 00:00:01 | 0.12           |
| 01 Nov, 24       | 10:22:01 | 01710931604 | 00:04:57 | 3.75           |
| 01 Nov, 24       | 14:21:40 | 01710931604 | 00:01:24 | 1.12           |
| 01 Nov, 24       | 20:38:41 | 01710931604 | 00:01:17 | 1.00           |
| 01 Nov, 24       | 21:44:07 | 01731503169 | 00:00:09 | 0.12           |
| 02 Nov, 24       | 10:01:50 | 01710931604 | 00:05:28 | 4.12           |
| 02 Nov, 24       | 11:08:06 | 01712121107 | 00:01:33 | 1.25           |
| 02 Nov, 24       | 13:52:37 | 01732350895 | 00:03:17 | 2.50           |
| 02 Nov, 24       | 18:12:16 | 01727497467 | 00:02:07 | 1.62           |
| 02 Nov, 24       | 18:15:45 | 01715171933 | 00:03:47 | 2.87           |
| 02 Nov, 24       | 18:20:02 | 01732350895 | 00:00:45 | 0.62           |
| 02 Nov, 24       | 18:49:59 | 01710931604 | 00:14:47 | 11.12          |
| 02 Nov, 24       | 19:16:18 | 01732350895 | 00:02:01 | 1.62           |
| 02 Nov, 24       | 21:53:45 | 01710931604 | 00:06:56 | 5.25           |
| <b>Total</b>     |          |             |          | <b>343.249</b> |
| <b>GP-Others</b> |          |             |          |                |
| 03 Oct, 24       | 05:55:08 | 01913520367 | 00:01:16 | 1.00           |
| 03 Oct, 24       | 05:58:31 | 01913520367 | 00:00:30 | 0.37           |
| 03 Oct, 24       | 09:42:26 | 01819470535 | 00:01:16 | 1.00           |
| 03 Oct, 24       | 11:32:33 | 01811485303 | 00:00:22 | 0.37           |
| 03 Oct, 24       | 12:57:48 | 01558937725 | 00:00:24 | 0.37           |
| 03 Oct, 24       | 13:04:27 | 01811485303 | 00:00:24 | 0.37           |
| 03 Oct, 24       | 14:03:11 | 01602186168 | 00:00:47 | 0.62           |
| 03 Oct, 24       | 14:37:44 | 01862433612 | 00:00:09 | 0.12           |
| 03 Oct, 24       | 17:27:13 | 01913520367 | 00:01:17 | 1.00           |
| 03 Oct, 24       | 18:59:21 | 01913520367 | 00:02:55 | 2.25           |



## Invoice

Account No. 365920336  
Itemised Bill

Mobile No. : 01313096251  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT   |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 03 Oct, 24       | 19:07:36 | 01862433612 | 00:00:43 | 0.62  |
| 03 Oct, 24       | 19:08:38 | 01862433612 | 00:03:56 | 3.00  |
| 04 Oct, 24       | 07:07:24 | 01913520367 | 00:00:43 | 0.62  |
| 04 Oct, 24       | 07:22:08 | 01862433612 | 00:00:37 | 0.50  |
| 04 Oct, 24       | 07:51:01 | 01862433612 | 00:00:24 | 0.37  |
| 04 Oct, 24       | 08:07:47 | 01862433612 | 00:00:53 | 0.75  |
| 04 Oct, 24       | 08:54:22 | 01862433612 | 00:00:29 | 0.37  |
| 04 Oct, 24       | 08:59:50 | 01862433612 | 00:00:49 | 0.62  |
| 04 Oct, 24       | 09:16:45 | 01862433612 | 00:00:23 | 0.37  |
| 04 Oct, 24       | 14:56:04 | 01913520367 | 00:12:24 | 9.37  |
| 04 Oct, 24       | 18:04:42 | 01913520367 | 00:12:48 | 9.62  |
| 04 Oct, 24       | 18:18:27 | 01913520367 | 00:01:57 | 1.50  |
| 04 Oct, 24       | 19:09:33 | 01913520367 | 00:01:24 | 1.12  |
| 04 Oct, 24       | 20:30:23 | 01913520367 | 00:05:42 | 4.37  |
| 04 Oct, 24       | 21:43:09 | 01913520367 | 00:02:26 | 1.87  |
| 05 Oct, 24       | 06:08:42 | 01913520367 | 00:02:03 | 1.62  |
| 05 Oct, 24       | 07:46:26 | 01913520367 | 00:00:43 | 0.62  |
| 05 Oct, 24       | 11:34:58 | 01913520367 | 00:02:55 | 2.25  |
| 05 Oct, 24       | 11:43:49 | 01913520367 | 00:01:33 | 1.25  |
| 05 Oct, 24       | 11:47:03 | 01913520367 | 00:02:10 | 1.62  |
| 05 Oct, 24       | 12:14:57 | 01913520367 | 00:02:15 | 1.75  |
| 05 Oct, 24       | 14:30:52 | 01913520367 | 00:11:07 | 8.37  |
| 05 Oct, 24       | 14:42:24 | 01913520367 | 00:01:01 | 0.87  |
| 05 Oct, 24       | 15:11:55 | 01913520367 | 00:14:52 | 11.25 |
| 05 Oct, 24       | 15:27:13 | 01674383038 | 00:00:50 | 0.62  |
| 05 Oct, 24       | 15:28:32 | 01913520367 | 00:03:05 | 2.37  |
| 05 Oct, 24       | 16:31:14 | 01913520367 | 00:06:57 | 5.25  |
| 05 Oct, 24       | 18:18:50 | 01913520367 | 00:00:44 | 0.62  |
| 05 Oct, 24       | 18:33:38 | 01913520367 | 00:04:24 | 3.37  |
| 05 Oct, 24       | 20:49:20 | 01913520367 | 00:01:21 | 1.12  |
| 05 Oct, 24       | 20:57:11 | 01913520367 | 00:00:36 | 0.50  |
| 05 Oct, 24       | 22:13:33 | 01913520367 | 00:03:41 | 2.87  |
| 06 Oct, 24       | 06:17:24 | 01913520367 | 00:04:01 | 3.12  |
| 06 Oct, 24       | 06:28:17 | 01913520367 | 00:01:59 | 1.50  |
| 06 Oct, 24       | 11:06:28 | 01913520367 | 00:02:06 | 1.62  |
| 06 Oct, 24       | 11:18:30 | 01819470535 | 00:00:40 | 0.50  |
| 06 Oct, 24       | 12:30:53 | 01913520367 | 00:02:17 | 1.75  |
| 06 Oct, 24       | 12:35:02 | 01913520367 | 00:01:09 | 0.87  |
| 06 Oct, 24       | 14:44:34 | 01913520367 | 00:05:01 | 3.87  |
| 06 Oct, 24       | 14:52:26 | 01913520367 | 00:03:01 | 2.37  |
| 06 Oct, 24       | 18:26:37 | 01913520367 | 00:08:59 | 6.75  |
| 06 Oct, 24       | 18:53:33 | 01913520367 | 00:06:29 | 4.87  |
| 06 Oct, 24       | 20:34:00 | 01862433612 | 00:02:05 | 1.62  |
| 06 Oct, 24       | 20:39:40 | 01913520367 | 00:37:14 | 28.00 |
| 06 Oct, 24       | 21:38:09 | 01913520367 | 00:20:01 | 15.12 |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 06 Oct, 24 | 22:49:21 | 01913520367 | 00:06:41 | 5.12  |
| 07 Oct, 24 | 05:07:05 | 01913520367 | 00:00:10 | 0.12  |
| 07 Oct, 24 | 09:12:24 | 01913520367 | 00:01:20 | 1.00  |
| 07 Oct, 24 | 10:37:36 | 01913520367 | 00:02:31 | 2.00  |
| 07 Oct, 24 | 11:09:08 | 01913520367 | 00:00:49 | 0.62  |
| 07 Oct, 24 | 11:41:34 | 01913520367 | 00:01:34 | 1.25  |
| 07 Oct, 24 | 11:47:36 | 01913520367 | 00:01:15 | 1.00  |
| 07 Oct, 24 | 12:28:05 | 01913520367 | 00:00:36 | 0.50  |
| 07 Oct, 24 | 13:41:33 | 01913520367 | 00:02:09 | 1.62  |
| 07 Oct, 24 | 14:59:32 | 01913520367 | 00:00:38 | 0.50  |
| 07 Oct, 24 | 16:56:41 | 01602186168 | 00:00:20 | 0.25  |
| 07 Oct, 24 | 17:14:19 | 01913520367 | 00:09:41 | 7.37  |
| 07 Oct, 24 | 20:04:51 | 01913520367 | 00:25:57 | 19.50 |
| 07 Oct, 24 | 20:58:37 | 01913520367 | 00:08:19 | 6.25  |
| 07 Oct, 24 | 21:07:29 | 01913520367 | 00:09:06 | 6.87  |
| 07 Oct, 24 | 23:36:22 | 01913520367 | 00:01:16 | 1.00  |
| 08 Oct, 24 | 06:16:49 | 01913520367 | 00:06:22 | 4.87  |
| 08 Oct, 24 | 06:44:40 | 01913520367 | 00:07:51 | 6.00  |
| 08 Oct, 24 | 10:02:09 | 01913520367 | 00:02:51 | 2.25  |
| 08 Oct, 24 | 11:22:59 | 01819470535 | 00:04:42 | 3.62  |
| 08 Oct, 24 | 16:32:35 | 01913520367 | 00:04:09 | 3.12  |
| 08 Oct, 24 | 16:47:21 | 01602186168 | 00:00:20 | 0.25  |
| 08 Oct, 24 | 18:17:07 | 01913520367 | 00:06:29 | 4.87  |
| 08 Oct, 24 | 20:38:19 | 01913520367 | 00:01:16 | 1.00  |
| 08 Oct, 24 | 20:40:13 | 01862433612 | 00:04:45 | 3.62  |
| 09 Oct, 24 | 02:59:39 | 01913520367 | 00:00:10 | 0.12  |
| 09 Oct, 24 | 12:28:58 | 01913520367 | 00:00:28 | 0.37  |
| 09 Oct, 24 | 12:29:49 | 01913520367 | 00:07:43 | 5.87  |
| 09 Oct, 24 | 12:37:52 | 01913520367 | 00:01:22 | 1.12  |
| 09 Oct, 24 | 12:49:25 | 01913520367 | 00:00:20 | 0.25  |
| 09 Oct, 24 | 20:21:51 | 01862433612 | 00:02:28 | 1.87  |
| 11 Oct, 24 | 20:53:56 | 01862433612 | 00:02:38 | 2.00  |
| 12 Oct, 24 | 11:09:16 | 01913520367 | 00:00:58 | 0.75  |
| 12 Oct, 24 | 11:45:46 | 01913520367 | 00:00:08 | 0.12  |
| 12 Oct, 24 | 17:44:29 | 01913520367 | 00:00:21 | 0.37  |
| 12 Oct, 24 | 18:16:50 | 01913520367 | 00:00:38 | 0.50  |
| 14 Oct, 24 | 05:55:29 | 01913520367 | 00:00:22 | 0.37  |
| 14 Oct, 24 | 06:20:37 | 01913520367 | 00:03:15 | 2.50  |
| 14 Oct, 24 | 06:53:42 | 01913520367 | 00:00:44 | 0.62  |
| 14 Oct, 24 | 07:14:10 | 01913520367 | 00:00:36 | 0.50  |
| 14 Oct, 24 | 10:30:29 | 01832112814 | 00:01:08 | 0.87  |
| 14 Oct, 24 | 14:04:47 | 01913520367 | 00:01:01 | 0.87  |
| 14 Oct, 24 | 16:13:55 | 01913520367 | 00:01:59 | 1.50  |
| 14 Oct, 24 | 18:29:24 | 01913520367 | 00:00:27 | 0.37  |
| 14 Oct, 24 | 19:51:36 | 01913520367 | 00:02:07 | 1.62  |
| 14 Oct, 24 | 22:28:11 | 01913520367 | 00:04:18 | 3.25  |





## Invoice

Account No. 365920336  
Itemised Bill

Mobile No. : 01313096251  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT   |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 14 Oct, 24       | 22:32:58 | 01913520367 | 00:01:02 | 0.87  |
| 15 Oct, 24       | 06:33:43 | 01913520367 | 00:01:17 | 1.00  |
| 15 Oct, 24       | 07:56:35 | 01913520367 | 00:02:53 | 2.25  |
| 15 Oct, 24       | 10:32:04 | 01602186168 | 00:00:45 | 0.62  |
| 15 Oct, 24       | 10:50:23 | 01913520367 | 00:04:28 | 3.37  |
| 15 Oct, 24       | 14:35:17 | 01913520367 | 00:03:08 | 2.37  |
| 15 Oct, 24       | 14:48:14 | 01913520367 | 00:02:37 | 2.00  |
| 15 Oct, 24       | 17:23:22 | 01521251558 | 00:00:10 | 0.12  |
| 15 Oct, 24       | 18:41:19 | 01913520367 | 00:02:16 | 1.75  |
| 15 Oct, 24       | 21:04:55 | 01913520367 | 00:01:41 | 1.37  |
| 15 Oct, 24       | 21:44:11 | 01913520367 | 00:01:37 | 1.25  |
| 15 Oct, 24       | 22:21:56 | 01913520367 | 00:03:41 | 2.87  |
| 16 Oct, 24       | 06:25:48 | 01913520367 | 00:00:40 | 0.50  |
| 16 Oct, 24       | 06:26:46 | 01913520367 | 00:00:14 | 0.25  |
| 16 Oct, 24       | 06:36:37 | 01913520367 | 00:05:10 | 3.87  |
| 16 Oct, 24       | 08:11:03 | 01913520367 | 00:00:53 | 0.75  |
| 16 Oct, 24       | 10:12:01 | 01913520367 | 00:02:27 | 1.87  |
| 16 Oct, 24       | 12:42:35 | 01913520367 | 00:00:21 | 0.37  |
| 16 Oct, 24       | 12:47:17 | 01515216272 | 00:01:04 | 0.87  |
| 16 Oct, 24       | 16:52:51 | 01913520367 | 00:07:12 | 5.50  |
| 16 Oct, 24       | 18:09:25 | 01913520367 | 00:14:14 | 10.75 |
| 16 Oct, 24       | 20:09:13 | 01913520367 | 00:03:44 | 2.87  |
| 16 Oct, 24       | 20:58:05 | 01913520367 | 00:03:14 | 2.50  |
| 16 Oct, 24       | 22:46:04 | 01913520367 | 00:01:05 | 0.87  |
| 16 Oct, 24       | 23:03:45 | 01913520367 | 00:05:15 | 4.00  |
| 17 Oct, 24       | 05:25:50 | 01913520367 | 00:03:06 | 2.37  |
| 17 Oct, 24       | 05:29:20 | 01913520367 | 00:01:42 | 1.37  |
| 17 Oct, 24       | 05:31:17 | 01913520367 | 00:00:12 | 0.25  |
| 17 Oct, 24       | 05:44:29 | 01913520367 | 00:04:30 | 3.37  |
| 17 Oct, 24       | 08:04:03 | 01913520367 | 00:01:55 | 1.50  |
| 17 Oct, 24       | 12:20:32 | 01672246714 | 00:00:24 | 0.37  |
| 17 Oct, 24       | 14:15:53 | 01913520367 | 00:02:45 | 2.12  |
| 17 Oct, 24       | 16:09:48 | 01862433612 | 00:03:02 | 2.37  |
| 17 Oct, 24       | 17:11:01 | 01913520367 | 00:02:43 | 2.12  |
| 17 Oct, 24       | 18:03:47 | 01913520367 | 00:10:07 | 7.62  |
| 17 Oct, 24       | 20:08:25 | 01913520367 | 00:01:46 | 1.37  |
| 17 Oct, 24       | 22:56:36 | 01913520367 | 00:04:55 | 3.75  |
| 18 Oct, 24       | 06:01:48 | 01913520367 | 00:01:17 | 1.00  |
| 18 Oct, 24       | 06:32:00 | 01913520367 | 00:06:04 | 4.62  |
| 18 Oct, 24       | 11:45:46 | 01913520367 | 00:20:04 | 15.12 |
| 18 Oct, 24       | 15:38:38 | 01913520367 | 00:13:17 | 10.00 |
| 18 Oct, 24       | 18:24:12 | 01913520367 | 00:00:51 | 0.75  |
| 18 Oct, 24       | 20:43:07 | 01862433612 | 00:01:55 | 1.50  |
| 18 Oct, 24       | 20:57:30 | 01913520367 | 00:00:21 | 0.37  |
| 18 Oct, 24       | 20:58:43 | 01913520367 | 00:00:49 | 0.62  |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 19 Oct, 24 | 06:14:27 | 01913520367 | 00:01:00 | 0.75  |
| 19 Oct, 24 | 15:20:46 | 01913520367 | 00:04:09 | 3.12  |
| 19 Oct, 24 | 16:56:58 | 01913520367 | 00:01:27 | 1.12  |
| 19 Oct, 24 | 17:01:23 | 01913520367 | 00:33:51 | 25.50 |
| 19 Oct, 24 | 20:44:09 | 01862433612 | 00:03:12 | 2.50  |
| 19 Oct, 24 | 22:08:58 | 01913520367 | 00:11:45 | 8.87  |
| 20 Oct, 24 | 05:49:22 | 01913520367 | 00:00:59 | 0.75  |
| 20 Oct, 24 | 06:09:39 | 01913520367 | 00:01:08 | 0.87  |
| 20 Oct, 24 | 06:16:55 | 01913520367 | 00:08:14 | 6.25  |
| 20 Oct, 24 | 06:25:29 | 01913520367 | 00:01:34 | 1.25  |
| 20 Oct, 24 | 06:46:13 | 01913520367 | 00:06:02 | 4.62  |
| 20 Oct, 24 | 09:23:11 | 01913520367 | 00:02:06 | 1.62  |
| 20 Oct, 24 | 11:04:23 | 01623633423 | 00:00:16 | 0.25  |
| 20 Oct, 24 | 15:01:16 | 01913520367 | 00:09:07 | 6.87  |
| 20 Oct, 24 | 16:15:56 | 01913520367 | 00:04:03 | 3.12  |
| 20 Oct, 24 | 16:50:21 | 01521251558 | 00:00:18 | 0.25  |
| 20 Oct, 24 | 17:47:08 | 01913520367 | 00:01:34 | 1.25  |
| 20 Oct, 24 | 18:45:27 | 01913520367 | 00:00:15 | 0.25  |
| 20 Oct, 24 | 19:40:04 | 01913520367 | 00:01:32 | 1.25  |
| 20 Oct, 24 | 19:46:03 | 01913520367 | 00:02:19 | 1.75  |
| 20 Oct, 24 | 19:50:55 | 01913520367 | 00:01:17 | 1.00  |
| 20 Oct, 24 | 21:24:52 | 01913520367 | 00:05:09 | 3.87  |
| 20 Oct, 24 | 23:13:47 | 01913520367 | 00:04:02 | 3.12  |
| 21 Oct, 24 | 06:49:19 | 01913520367 | 00:00:48 | 0.62  |
| 21 Oct, 24 | 09:12:34 | 01913520367 | 00:04:41 | 3.62  |
| 21 Oct, 24 | 12:01:15 | 01913520367 | 00:09:27 | 7.12  |
| 21 Oct, 24 | 13:55:58 | 01913520367 | 00:02:14 | 1.75  |
| 21 Oct, 24 | 13:59:39 | 01913520367 | 00:22:55 | 17.25 |
| 21 Oct, 24 | 16:51:37 | 01913520367 | 00:03:05 | 2.37  |
| 21 Oct, 24 | 17:55:42 | 01913520367 | 00:16:48 | 12.62 |
| 21 Oct, 24 | 18:26:07 | 01913520367 | 00:01:33 | 1.25  |
| 21 Oct, 24 | 18:33:36 | 01913520367 | 00:01:21 | 1.12  |
| 21 Oct, 24 | 18:40:03 | 01913520367 | 00:05:43 | 4.37  |
| 21 Oct, 24 | 18:50:15 | 01913520367 | 00:01:44 | 1.37  |
| 21 Oct, 24 | 19:52:47 | 01913520367 | 00:04:52 | 3.75  |
| 21 Oct, 24 | 20:38:24 | 01913520367 | 00:01:28 | 1.12  |
| 21 Oct, 24 | 22:18:11 | 01913520367 | 00:11:11 | 8.50  |
| 22 Oct, 24 | 05:29:36 | 01913520367 | 00:00:23 | 0.37  |
| 22 Oct, 24 | 06:34:10 | 01913520367 | 00:02:36 | 2.00  |
| 22 Oct, 24 | 10:39:34 | 01913520367 | 00:03:08 | 2.37  |
| 22 Oct, 24 | 11:52:07 | 01913520367 | 00:02:09 | 1.62  |
| 22 Oct, 24 | 14:32:37 | 01913520367 | 00:03:56 | 3.00  |
| 22 Oct, 24 | 15:00:33 | 01913520367 | 00:00:49 | 0.62  |
| 22 Oct, 24 | 16:05:21 | 01913520367 | 00:00:51 | 0.75  |
| 22 Oct, 24 | 17:07:07 | 01913520367 | 00:04:40 | 3.50  |
| 22 Oct, 24 | 19:03:03 | 01913520367 | 00:03:44 | 2.87  |



## Invoice

Account No. 365920336  
Itemised Bill

Mobile No. : 01313096251  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 22 Oct, 24       | 20:49:42 | 01913520367 | 00:08:09 | 6.12 |
| 22 Oct, 24       | 22:36:39 | 01913520367 | 00:02:14 | 1.75 |
| 22 Oct, 24       | 23:42:48 | 01913520367 | 00:02:39 | 2.00 |
| 23 Oct, 24       | 06:43:37 | 01913520367 | 00:02:03 | 1.62 |
| 23 Oct, 24       | 06:59:59 | 01913520367 | 00:01:49 | 1.37 |
| 23 Oct, 24       | 10:12:44 | 01913520367 | 00:01:57 | 1.50 |
| 23 Oct, 24       | 10:59:11 | 01913520367 | 00:06:44 | 5.12 |
| 23 Oct, 24       | 12:35:03 | 01575267519 | 00:00:45 | 0.62 |
| 23 Oct, 24       | 13:04:02 | 01913520367 | 00:06:58 | 5.25 |
| 23 Oct, 24       | 14:23:08 | 01913520367 | 00:02:13 | 1.75 |
| 23 Oct, 24       | 15:36:54 | 01913520367 | 00:04:40 | 3.50 |
| 23 Oct, 24       | 16:15:48 | 01575267519 | 00:00:13 | 0.25 |
| 23 Oct, 24       | 18:14:44 | 01913520367 | 00:00:01 | 0.12 |
| 23 Oct, 24       | 18:15:02 | 01913520367 | 00:01:36 | 1.25 |
| 23 Oct, 24       | 20:29:37 | 01913520367 | 00:10:13 | 7.75 |
| 23 Oct, 24       | 21:33:26 | 01913520367 | 00:02:43 | 2.12 |
| 23 Oct, 24       | 22:48:27 | 01913520367 | 00:03:53 | 3.00 |
| 24 Oct, 24       | 05:47:22 | 01913520367 | 00:00:30 | 0.37 |
| 24 Oct, 24       | 06:11:58 | 01913520367 | 00:05:21 | 4.12 |
| 24 Oct, 24       | 06:41:37 | 01913520367 | 00:05:23 | 4.12 |
| 24 Oct, 24       | 08:49:56 | 01913520367 | 00:02:33 | 2.00 |
| 24 Oct, 24       | 09:35:51 | 01913520367 | 00:01:42 | 1.37 |
| 24 Oct, 24       | 11:10:31 | 01913520367 | 00:02:39 | 2.00 |
| 24 Oct, 24       | 11:39:00 | 01913520367 | 00:02:40 | 2.00 |
| 24 Oct, 24       | 15:20:54 | 01913520367 | 00:01:22 | 1.12 |
| 24 Oct, 24       | 22:29:17 | 01913520367 | 00:00:13 | 0.25 |
| 25 Oct, 24       | 08:37:38 | 01913520367 | 00:02:46 | 2.12 |
| 25 Oct, 24       | 09:55:41 | 01913520367 | 00:01:39 | 1.25 |
| 25 Oct, 24       | 09:57:41 | 01913520367 | 00:00:42 | 0.62 |
| 25 Oct, 24       | 10:24:30 | 01913520367 | 00:00:44 | 0.62 |
| 25 Oct, 24       | 11:18:35 | 01913520367 | 00:01:43 | 1.37 |
| 26 Oct, 24       | 11:05:27 | 01913520367 | 00:00:46 | 0.62 |
| 27 Oct, 24       | 13:37:53 | 01913520367 | 00:02:37 | 2.00 |
| 27 Oct, 24       | 18:50:26 | 01913520367 | 00:01:42 | 1.37 |
| 29 Oct, 24       | 05:45:01 | 01913520367 | 00:00:20 | 0.25 |
| 29 Oct, 24       | 06:10:11 | 01913520367 | 00:00:47 | 0.62 |
| 29 Oct, 24       | 06:32:02 | 01913520367 | 00:01:19 | 1.00 |
| 29 Oct, 24       | 06:48:54 | 01913520367 | 00:00:33 | 0.50 |
| 29 Oct, 24       | 12:01:29 | 01913520367 | 00:02:58 | 2.25 |
| 29 Oct, 24       | 15:09:29 | 01913520367 | 00:03:35 | 2.75 |
| 29 Oct, 24       | 17:56:12 | 01672246714 | 00:02:15 | 1.75 |
| 29 Oct, 24       | 18:04:23 | 01913520367 | 00:04:20 | 3.25 |
| 29 Oct, 24       | 20:07:20 | 01862433612 | 00:06:10 | 4.62 |
| 29 Oct, 24       | 20:33:49 | 01913520367 | 00:12:51 | 9.75 |
| 29 Oct, 24       | 22:11:55 | 01913520367 | 00:03:28 | 2.62 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 29 Oct, 24   | 23:15:16 | 01913520367 | 00:03:04 | 2.37           |
| 30 Oct, 24   | 07:18:20 | 01913520367 | 00:01:28 | 1.12           |
| 30 Oct, 24   | 09:36:08 | 01913520367 | 00:02:20 | 1.75           |
| 30 Oct, 24   | 11:35:09 | 01672246714 | 00:01:54 | 1.50           |
| 30 Oct, 24   | 12:31:52 | 01913520367 | 00:02:54 | 2.25           |
| 30 Oct, 24   | 12:57:20 | 01913520367 | 00:00:49 | 0.62           |
| 30 Oct, 24   | 15:48:28 | 01913520367 | 00:02:32 | 2.00           |
| 30 Oct, 24   | 18:07:39 | 01913520367 | 00:08:15 | 6.25           |
| 30 Oct, 24   | 19:27:02 | 01913520367 | 00:00:52 | 0.75           |
| 30 Oct, 24   | 20:20:31 | 01913520367 | 00:19:22 | 14.62          |
| 30 Oct, 24   | 21:42:12 | 01913520367 | 00:06:56 | 5.25           |
| 30 Oct, 24   | 22:48:14 | 01913520367 | 00:10:56 | 8.25           |
| 31 Oct, 24   | 05:32:31 | 01913520367 | 00:00:23 | 0.37           |
| 31 Oct, 24   | 07:48:13 | 01913520367 | 00:00:46 | 0.62           |
| 31 Oct, 24   | 09:02:24 | 01913520367 | 00:01:41 | 1.37           |
| 31 Oct, 24   | 14:31:34 | 01913520367 | 00:01:58 | 1.50           |
| 31 Oct, 24   | 15:02:33 | 01913520367 | 00:00:25 | 0.37           |
| 31 Oct, 24   | 17:06:46 | 01913520367 | 00:01:56 | 1.50           |
| 31 Oct, 24   | 20:21:50 | 01862433612 | 00:05:38 | 4.25           |
| 31 Oct, 24   | 22:20:19 | 01913520367 | 00:00:39 | 0.50           |
| 01 Nov, 24   | 05:23:37 | 01913520367 | 00:00:40 | 0.50           |
| 01 Nov, 24   | 06:03:06 | 01913520367 | 00:04:30 | 3.37           |
| 01 Nov, 24   | 09:44:45 | 01913520367 | 00:03:28 | 2.62           |
| 01 Nov, 24   | 09:48:42 | 01913520367 | 00:02:04 | 1.62           |
| 01 Nov, 24   | 10:17:33 | 01627641506 | 00:00:43 | 0.62           |
| 01 Nov, 24   | 10:27:27 | 01913520367 | 00:01:00 | 0.75           |
| 01 Nov, 24   | 10:29:40 | 01913520367 | 00:02:28 | 1.87           |
| 01 Nov, 24   | 12:35:35 | 01913520367 | 00:01:22 | 1.12           |
| 01 Nov, 24   | 16:42:51 | 01913520367 | 00:04:57 | 3.75           |
| 01 Nov, 24   | 20:19:45 | 01913520367 | 00:02:29 | 1.87           |
| 02 Nov, 24   | 06:46:10 | 01913520367 | 00:01:21 | 1.12           |
| 02 Nov, 24   | 07:20:42 | 01913520367 | 00:01:57 | 1.50           |
| 02 Nov, 24   | 10:40:08 | 01913520367 | 00:02:15 | 1.75           |
| 02 Nov, 24   | 12:17:15 | 01913520367 | 00:04:59 | 3.75           |
| 02 Nov, 24   | 13:56:36 | 01913520367 | 00:02:59 | 2.25           |
| 02 Nov, 24   | 18:22:51 | 01913520367 | 00:05:36 | 4.25           |
| 02 Nov, 24   | 21:37:33 | 01913520367 | 00:08:37 | 6.50           |
| 02 Nov, 24   | 22:52:24 | 01913520367 | 00:02:06 | 1.62           |
| <b>Total</b> |          |             |          | <b>753.034</b> |
| <b>CUG</b>   |          |             |          |                |
| 03 Oct, 24   | 10:24:49 | 01708168874 | 00:01:43 | 0.82           |
| 03 Oct, 24   | 11:06:55 | 01713850043 | 00:00:38 | 0.30           |
| 03 Oct, 24   | 11:44:36 | 01713850043 | 00:19:52 | 9.00           |
| 05 Oct, 24   | 16:09:20 | 01708168872 | 00:00:18 | 0.15           |
| 06 Oct, 24   | 14:36:35 | 01708168877 | 00:05:47 | 2.62           |





## Invoice

Account No. 365920336  
Itemised Bill

Mobile No. : 01313096251  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>CUG</b>   |          |             |          |               |
| 06 Oct, 24   | 18:23:47 | 01708168874 | 00:01:50 | 0.82          |
| 07 Oct, 24   | 12:02:05 | 01713850043 | 00:00:41 | 0.37          |
| 07 Oct, 24   | 13:08:20 | 01730706278 | 00:03:43 | 1.72          |
| 07 Oct, 24   | 13:19:33 | 01730706278 | 00:07:02 | 3.22          |
| 08 Oct, 24   | 15:33:35 | 01708168871 | 00:00:18 | 0.15          |
| 14 Oct, 24   | 11:27:46 | 01730706278 | 00:02:46 | 1.27          |
| 14 Oct, 24   | 12:15:22 | 01313096157 | 00:01:02 | 0.52          |
| 15 Oct, 24   | 11:29:56 | 01708168872 | 00:00:07 | 0.07          |
| 15 Oct, 24   | 13:11:12 | 01313096157 | 00:00:20 | 0.15          |
| 15 Oct, 24   | 15:37:47 | 01708168879 | 00:01:55 | 0.90          |
| 19 Oct, 24   | 10:50:53 | 01708168879 | 00:00:27 | 0.22          |
| 20 Oct, 24   | 15:40:22 | 01730706278 | 00:00:48 | 0.37          |
| 22 Oct, 24   | 13:30:19 | 01708168874 | 00:00:26 | 0.22          |
| 24 Oct, 24   | 11:07:24 | 01708168871 | 00:00:20 | 0.15          |
| 24 Oct, 24   | 11:46:34 | 01313096157 | 00:00:22 | 0.22          |
| 24 Oct, 24   | 12:17:03 | 01708168872 | 00:01:05 | 0.52          |
| 29 Oct, 24   | 13:14:58 | 01313096152 | 00:00:25 | 0.22          |
| 30 Oct, 24   | 11:51:26 | 01313096154 | 00:01:22 | 0.67          |
| 30 Oct, 24   | 12:35:59 | 01708168879 | 00:01:07 | 0.52          |
| 30 Oct, 24   | 21:08:34 | 01708168874 | 00:00:22 | 0.22          |
| 01 Nov, 24   | 11:44:06 | 01313096153 | 00:04:27 | 2.02          |
| 02 Nov, 24   | 11:00:15 | 01708168874 | 00:06:59 | 3.15          |
| 02 Nov, 24   | 18:49:10 | 01708168874 | 00:00:29 | 0.22          |
| <b>Total</b> |          |             |          | <b>30.875</b> |

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 17 Oct, 24 | 15:27:36 | 8801313096157 | 1.00 | 0.50 |
|------------|----------|---------------|------|------|

**Total 0.500**

### EDGE/3G Browsing & Content

|            |          |                           |       |      |
|------------|----------|---------------------------|-------|------|
| 16 Oct, 24 | 22:43:11 | rg00009000005Agpinter net | 4.691 | 4.69 |
| 16 Oct, 24 | 22:43:11 | rg00011000006Egpinter net | 1.722 | 0.00 |
| 16 Oct, 24 | 22:53:29 | rg00011000006Egpinter net | 2.891 | 0.00 |
| 16 Oct, 24 | 23:09:05 | rg00011000006Egpinter net | 0.27  | 0.00 |
| 16 Oct, 24 | 23:13:38 | rg00011000006Egpinter net | 2.383 | 0.00 |
| 17 Oct, 24 | 05:42:48 | rg00011000006Egpinter net | 1.097 | 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)]

For detailed bill, subscribe 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: B1-93725615\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |              |            |
|-------------------------|--------------|------------|
| Previous Due :          | 23.89        | BDT        |
| Payments :              | 0.00         | BDT        |
| Adjustments :           | 0.00         | BDT        |
| Total Current Charges : | 8.26         | BDT        |
| <b>Total Due :</b>      | <b>32.15</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24   |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 0:01:35                  | 0:00:00   | 1.25        |
| <b>VAS</b>                                      |                          |           |             |
| EDGE/3G Browsing & Content                      | 4.70 MB                  | 0.00 MB   | 4.69        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>1.07</b> |
| Data (15%)                                      |                          |           | 0.85        |
| Non Data (15%)                                  |                          |           | 0.22        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.19</b> |
| Data (20%)                                      |                          |           | 0.94        |
| Non Data (20%)                                  |                          |           | 0.25        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.06</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>1.25</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>8.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>2.26</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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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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: B1-93667355\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 4.43              | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 405.25            | BDT        |
| <b>Total Due :</b>        | <b>409.67</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:03:00                  | 0:00:00    | 2.50          |
| GP-Others                                       | 0:01:53                  | 0:00:00    | 1.50          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9266.69 MB               | 9266.72 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>52.48</b>  |
| Data (15%)                                      |                          |            | 51.67         |
| Non Data (15%)                                  |                          |            | 0.81          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>58.31</b>  |
| Data (20%)                                      |                          |            | 57.41         |
| Non Data (20%)                                  |                          |            | 0.90          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.92</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>4.49</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>405.25</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>110.79</b> |

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

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: B1-93438357\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |              |            |
|-------------------------|--------------|------------|
| Previous Due :          | 13.15        | BDT        |
| Payments :              | 0.00         | BDT        |
| Adjustments :           | 0.00         | BDT        |
| Total Current Charges : | 0.00         | BDT        |
| <b>Total Due :</b>      | <b>13.15</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24   |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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  
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and view usage anytime.

### Local Bill - Account No: 343414735

Mobile Number: 01313096296  
Invoice No: B1-93309666\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 499.09     | BDT |
| Payments :              | 534.82     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 267.76     | BDT |
| Total Due :             | 232.03     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:59:23                  | 0:06:30   | 145.31        |
| GP-Others                                       | 0:41:32                  | 0:01:50   | 32.84         |
| <b>International Calls – (Outgoing)</b>         |                          |           |               |
| ISD                                             | 0:00:35                  | 0:00:00   | 12.00         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>34.67</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 34.67         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>38.52</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 38.52         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>192.65</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>267.76</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>73.18</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 12 Oct, 24 | 12:26:08 | 01771672676 | 00:00:32 | 0.50 |
| 03 Oct, 24   | 11:33:15 | 01748326731 | 00:00:34 | 0.00 | 12 Oct, 24 | 12:27:16 | 01319910888 | 00:00:49 | 0.62 |
| 03 Oct, 24   | 11:36:01 | 01775102035 | 00:00:37 | 0.00 | 12 Oct, 24 | 12:28:46 | 01797435920 | 00:00:32 | 0.50 |
| 03 Oct, 24   | 11:38:07 | 01753735585 | 00:00:25 | 0.00 | 12 Oct, 24 | 12:29:44 | 01797439811 | 00:00:44 | 0.62 |
| 03 Oct, 24   | 11:40:52 | 01736917930 | 00:00:40 | 0.00 | 12 Oct, 24 | 12:30:56 | 01309358945 | 00:01:05 | 0.87 |
| 03 Oct, 24   | 11:42:06 | 01775102033 | 00:00:40 | 0.00 | 12 Oct, 24 | 12:35:32 | 01304025252 | 00:00:22 | 0.37 |
| 03 Oct, 24   | 11:43:14 | 01319910888 | 00:00:37 | 0.00 | 12 Oct, 24 | 12:36:17 | 01736917930 | 00:00:20 | 0.25 |
| 03 Oct, 24   | 12:27:45 | 01322297311 | 00:00:32 | 0.00 | 12 Oct, 24 | 12:37:00 | 01753735585 | 00:00:54 | 0.75 |
| 03 Oct, 24   | 12:29:14 | 01797439811 | 00:00:37 | 0.00 | 12 Oct, 24 | 12:38:47 | 01319910888 | 00:00:27 | 0.37 |
| 03 Oct, 24   | 12:30:41 | 01797435920 | 00:00:38 | 0.00 | 12 Oct, 24 | 14:40:52 | 01736917930 | 00:00:24 | 0.37 |
| 03 Oct, 24   | 12:32:00 | 01304025252 | 00:00:36 | 0.00 | 12 Oct, 24 | 20:39:06 | 01775102033 | 00:00:39 | 0.50 |
| 05 Oct, 24   | 14:20:28 | 01304025252 | 00:00:18 | 0.25 | 12 Oct, 24 | 20:40:09 | 01736917930 | 00:00:24 | 0.37 |
| 05 Oct, 24   | 14:21:22 | 01309358945 | 00:00:01 | 0.12 | 12 Oct, 24 | 20:43:03 | 01753735585 | 00:00:27 | 0.37 |
| 05 Oct, 24   | 14:24:37 | 01309358945 | 00:00:19 | 0.25 | 12 Oct, 24 | 20:43:52 | 01775102035 | 00:00:33 | 0.50 |
| 09 Oct, 24   | 12:34:48 | 01775102033 | 00:00:22 | 0.37 | 12 Oct, 24 | 20:46:01 | 01748326731 | 00:00:38 | 0.50 |
| 09 Oct, 24   | 12:50:37 | 01736917930 | 00:00:29 | 0.37 | 12 Oct, 24 | 20:48:08 | 01771672676 | 00:00:40 | 0.50 |
| 09 Oct, 24   | 12:55:48 | 01322297311 | 00:00:10 | 0.12 | 12 Oct, 24 | 20:49:22 | 01319910888 | 00:01:21 | 1.12 |
| 09 Oct, 24   | 12:58:32 | 01720146380 | 00:00:15 | 0.25 | 12 Oct, 24 | 20:51:11 | 01797435920 | 00:00:34 | 0.50 |
| 09 Oct, 24   | 14:41:02 | 01775102035 | 00:00:18 | 0.25 | 12 Oct, 24 | 20:52:06 | 01797439811 | 00:00:37 | 0.50 |
| 10 Oct, 24   | 09:30:28 | 01775102033 | 00:00:30 | 0.37 | 12 Oct, 24 | 20:53:10 | 01309358945 | 00:01:00 | 0.75 |
| 10 Oct, 24   | 13:34:19 | 01721905693 | 00:00:29 | 0.37 | 12 Oct, 24 | 20:54:36 | 01304025252 | 00:00:30 | 0.37 |
| 11 Oct, 24   | 11:32:11 | 01775102033 | 00:00:30 | 0.37 | 12 Oct, 24 | 20:55:31 | 01322297311 | 00:00:27 | 0.37 |
| 11 Oct, 24   | 11:33:35 | 01736917930 | 00:00:10 | 0.12 | 13 Oct, 24 | 00:12:26 | 01775102033 | 00:01:06 | 0.87 |
| 11 Oct, 24   | 11:39:29 | 01322297311 | 00:00:10 | 0.12 | 13 Oct, 24 | 00:14:02 | 01736917930 | 00:00:31 | 0.50 |
| 11 Oct, 24   | 11:42:49 | 01753735585 | 00:00:14 | 0.25 | 13 Oct, 24 | 00:16:16 | 01322297311 | 00:00:29 | 0.37 |
| 11 Oct, 24   | 11:43:38 | 01775102035 | 00:00:11 | 0.25 | 13 Oct, 24 | 00:17:12 | 01753735585 | 00:00:26 | 0.37 |
| 11 Oct, 24   | 11:49:12 | 01748326731 | 00:00:07 | 0.12 | 13 Oct, 24 | 00:18:01 | 01775102035 | 00:00:39 | 0.50 |
| 11 Oct, 24   | 11:50:22 | 01771672676 | 00:00:11 | 0.25 | 13 Oct, 24 | 00:24:04 | 01748326731 | 00:01:36 | 1.25 |
| 11 Oct, 24   | 11:52:30 | 01304025252 | 00:00:14 | 0.25 | 13 Oct, 24 | 00:26:24 | 01318784356 | 00:00:39 | 0.50 |
| 11 Oct, 24   | 11:53:21 | 01309358945 | 00:00:11 | 0.25 | 13 Oct, 24 | 00:27:41 | 01771672676 | 00:00:56 | 0.75 |
| 11 Oct, 24   | 11:54:00 | 01797435920 | 00:00:11 | 0.25 | 13 Oct, 24 | 00:29:57 | 01319910888 | 00:00:43 | 0.62 |
| 11 Oct, 24   | 11:54:36 | 01797439811 | 00:00:11 | 0.25 | 13 Oct, 24 | 00:31:05 | 01797435920 | 00:00:38 | 0.50 |
| 11 Oct, 24   | 18:42:40 | 01775102033 | 00:00:22 | 0.37 | 13 Oct, 24 | 00:32:34 | 01797439811 | 00:00:31 | 0.50 |
| 11 Oct, 24   | 19:48:23 | 01736746454 | 00:00:25 | 0.37 | 13 Oct, 24 | 00:33:37 | 01309358945 | 00:01:17 | 1.00 |
| 11 Oct, 24   | 19:52:59 | 01736746454 | 00:00:19 | 0.25 | 13 Oct, 24 | 00:35:18 | 01304025252 | 00:00:48 | 0.62 |
| 12 Oct, 24   | 00:06:59 | 01717710645 | 00:00:47 | 0.62 | 13 Oct, 24 | 09:09:54 | 01775102033 | 00:00:45 | 0.62 |
| 12 Oct, 24   | 12:00:56 | 01715719585 | 00:01:31 | 1.25 | 13 Oct, 24 | 09:12:19 | 01736917930 | 00:00:38 | 0.50 |
| 12 Oct, 24   | 12:03:59 | 01715719585 | 00:00:35 | 0.50 | 13 Oct, 24 | 09:14:33 | 01322297311 | 00:00:56 | 0.75 |
| 12 Oct, 24   | 12:08:58 | 01775102033 | 00:01:34 | 1.25 | 13 Oct, 24 | 09:16:04 | 01753735585 | 00:00:27 | 0.37 |
| 12 Oct, 24   | 12:10:58 | 01715719585 | 00:00:48 | 0.62 | 13 Oct, 24 | 09:16:56 | 01775102035 | 00:00:35 | 0.50 |
| 12 Oct, 24   | 12:14:32 | 01322297311 | 00:00:34 | 0.50 | 13 Oct, 24 | 09:20:16 | 01748326731 | 00:00:55 | 0.75 |
| 12 Oct, 24   | 12:15:25 | 01736917930 | 00:00:30 | 0.37 | 13 Oct, 24 | 09:21:46 | 01318784356 | 00:00:32 | 0.50 |
| 12 Oct, 24   | 12:17:38 | 01775102035 | 00:00:33 | 0.50 | 13 Oct, 24 | 09:25:23 | 01771672676 | 00:00:44 | 0.62 |
| 12 Oct, 24   | 12:23:44 | 01748326731 | 00:00:25 | 0.37 | 13 Oct, 24 | 09:26:32 | 01319910888 | 00:00:49 | 0.62 |
| 12 Oct, 24   | 12:25:00 | 01318784356 | 00:00:21 | 0.37 | 13 Oct, 24 | 09:27:45 | 01797435920 | 00:00:38 | 0.50 |



## Invoice

Account No. 343414735

Itemised Bill

Mobile No. : 01313096296

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 13 Oct, 24   | 09:29:42 | 01797439811 | 00:00:31 | 0.50 |
| 13 Oct, 24   | 09:30:47 | 01309358945 | 00:01:08 | 0.87 |
| 13 Oct, 24   | 09:32:28 | 01304025252 | 00:00:33 | 0.50 |
| 13 Oct, 24   | 14:54:18 | 01775102033 | 00:00:42 | 0.62 |
| 13 Oct, 24   | 14:55:31 | 01736917930 | 00:00:52 | 0.75 |
| 13 Oct, 24   | 14:57:57 | 01322297311 | 00:01:56 | 1.50 |
| 13 Oct, 24   | 15:00:28 | 01753735585 | 00:00:39 | 0.50 |
| 13 Oct, 24   | 15:01:32 | 01775102035 | 00:00:29 | 0.37 |
| 13 Oct, 24   | 15:03:53 | 01748326731 | 00:01:02 | 0.87 |
| 13 Oct, 24   | 15:07:31 | 01771672676 | 00:00:32 | 0.50 |
| 13 Oct, 24   | 15:08:47 | 01319910888 | 00:00:40 | 0.50 |
| 13 Oct, 24   | 15:09:56 | 01797435920 | 00:00:44 | 0.62 |
| 13 Oct, 24   | 15:11:02 | 01797439811 | 00:00:37 | 0.50 |
| 13 Oct, 24   | 15:12:01 | 01309358945 | 00:00:29 | 0.37 |
| 13 Oct, 24   | 15:13:11 | 01304025252 | 00:00:45 | 0.62 |
| 13 Oct, 24   | 15:14:18 | 01318784356 | 00:00:28 | 0.37 |
| 13 Oct, 24   | 18:53:22 | 01746729292 | 00:02:57 | 2.25 |
| 13 Oct, 24   | 19:11:42 | 01775102033 | 00:00:11 | 0.25 |
| 13 Oct, 24   | 19:12:22 | 01736917930 | 00:00:33 | 0.50 |
| 13 Oct, 24   | 19:14:29 | 01322297311 | 00:00:33 | 0.50 |
| 13 Oct, 24   | 19:16:57 | 01775102035 | 00:00:41 | 0.62 |
| 13 Oct, 24   | 19:17:57 | 01753735585 | 00:00:47 | 0.62 |
| 13 Oct, 24   | 19:20:44 | 01748326731 | 00:00:37 | 0.50 |
| 13 Oct, 24   | 19:22:48 | 01318784356 | 00:00:44 | 0.62 |
| 13 Oct, 24   | 19:24:19 | 01771672676 | 00:00:44 | 0.62 |
| 13 Oct, 24   | 19:25:39 | 01319910888 | 00:01:18 | 1.00 |
| 13 Oct, 24   | 19:27:33 | 01797435920 | 00:01:06 | 0.87 |
| 13 Oct, 24   | 19:29:04 | 01797439811 | 00:00:26 | 0.37 |
| 13 Oct, 24   | 19:30:02 | 01309358945 | 00:00:44 | 0.62 |
| 13 Oct, 24   | 19:31:07 | 01304025252 | 00:00:31 | 0.50 |
| 13 Oct, 24   | 19:32:04 | 01775102033 | 00:00:50 | 0.62 |
| 14 Oct, 24   | 00:12:36 | 01775102033 | 00:00:13 | 0.25 |
| 14 Oct, 24   | 00:13:42 | 01736917930 | 00:00:28 | 0.37 |
| 14 Oct, 24   | 00:15:15 | 01322297311 | 00:00:56 | 0.75 |
| 14 Oct, 24   | 00:18:06 | 01753735585 | 00:00:28 | 0.37 |
| 14 Oct, 24   | 00:18:57 | 01775102035 | 00:01:29 | 1.12 |
| 14 Oct, 24   | 00:22:42 | 01748326731 | 00:00:49 | 0.62 |
| 14 Oct, 24   | 00:24:51 | 01771672676 | 00:00:56 | 0.75 |
| 14 Oct, 24   | 00:27:01 | 01797435920 | 00:00:34 | 0.50 |
| 14 Oct, 24   | 00:28:03 | 01797439811 | 00:00:52 | 0.75 |
| 14 Oct, 24   | 00:29:19 | 01309358945 | 00:00:55 | 0.75 |
| 14 Oct, 24   | 00:31:32 | 01304025252 | 00:02:16 | 1.75 |
| 14 Oct, 24   | 00:34:23 | 01775102033 | 00:00:55 | 0.75 |
| 14 Oct, 24   | 09:31:07 | 01775102033 | 00:01:01 | 0.87 |
| 14 Oct, 24   | 09:33:15 | 01736917930 | 00:00:41 | 0.62 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 14 Oct, 24 | 09:35:43 | 01322297311 | 00:01:34 | 1.25 |
| 14 Oct, 24 | 09:37:44 | 01753735585 | 00:00:44 | 0.62 |
| 14 Oct, 24 | 09:38:46 | 01775102035 | 00:00:34 | 0.50 |
| 14 Oct, 24 | 09:42:41 | 01797435920 | 00:00:48 | 0.62 |
| 14 Oct, 24 | 09:44:02 | 01797439811 | 00:00:14 | 0.25 |
| 14 Oct, 24 | 09:44:45 | 01309358945 | 00:00:52 | 0.75 |
| 14 Oct, 24 | 09:46:12 | 01797439811 | 00:00:56 | 0.75 |
| 14 Oct, 24 | 09:47:38 | 01771672676 | 00:00:45 | 0.62 |
| 14 Oct, 24 | 09:52:26 | 01748326731 | 00:00:41 | 0.62 |
| 14 Oct, 24 | 09:53:27 | 01304025252 | 00:00:59 | 0.75 |
| 14 Oct, 24 | 09:55:33 | 01775102033 | 00:00:22 | 0.37 |
| 16 Oct, 24 | 13:22:27 | 01771672676 | 00:00:15 | 0.25 |
| 16 Oct, 24 | 21:29:19 | 01775102033 | 00:00:44 | 0.62 |
| 16 Oct, 24 | 21:30:55 | 01322297311 | 00:00:54 | 0.75 |
| 16 Oct, 24 | 21:33:32 | 01736917930 | 00:00:01 | 0.12 |
| 16 Oct, 24 | 21:35:17 | 01775102035 | 00:00:41 | 0.62 |
| 16 Oct, 24 | 21:47:18 | 01753735585 | 00:00:32 | 0.50 |
| 16 Oct, 24 | 21:48:16 | 01748326731 | 00:00:49 | 0.62 |
| 16 Oct, 24 | 21:49:28 | 01319910888 | 00:00:53 | 0.75 |
| 16 Oct, 24 | 21:56:11 | 01771672676 | 00:00:51 | 0.75 |
| 16 Oct, 24 | 21:57:23 | 01309358945 | 00:01:00 | 0.75 |
| 16 Oct, 24 | 21:58:51 | 01797435920 | 00:00:38 | 0.50 |
| 16 Oct, 24 | 21:59:53 | 01797439811 | 00:00:51 | 0.75 |
| 16 Oct, 24 | 22:01:13 | 01304025252 | 00:00:49 | 0.62 |
| 19 Oct, 24 | 12:51:25 | 01304025252 | 00:00:42 | 0.62 |
| 19 Oct, 24 | 12:52:43 | 01797439811 | 00:00:30 | 0.37 |
| 19 Oct, 24 | 12:53:47 | 01797435920 | 00:00:27 | 0.37 |
| 19 Oct, 24 | 12:54:44 | 01309358945 | 00:00:39 | 0.50 |
| 19 Oct, 24 | 12:56:05 | 01771672676 | 00:00:25 | 0.37 |
| 19 Oct, 24 | 12:57:01 | 01748326731 | 00:00:34 | 0.50 |
| 19 Oct, 24 | 13:00:08 | 01775102035 | 00:00:37 | 0.50 |
| 19 Oct, 24 | 13:01:14 | 01753735585 | 00:00:51 | 0.75 |
| 19 Oct, 24 | 13:03:50 | 01736917930 | 00:00:41 | 0.62 |
| 19 Oct, 24 | 13:06:08 | 01775102033 | 00:00:30 | 0.37 |
| 19 Oct, 24 | 13:07:38 | 01322297311 | 00:00:59 | 0.75 |
| 19 Oct, 24 | 15:05:39 | 01748326731 | 00:00:37 | 0.50 |
| 19 Oct, 24 | 15:06:45 | 01304025252 | 00:00:41 | 0.62 |
| 19 Oct, 24 | 15:08:08 | 01309358945 | 00:00:31 | 0.50 |
| 19 Oct, 24 | 15:09:01 | 01771672676 | 00:00:26 | 0.37 |
| 19 Oct, 24 | 15:10:36 | 01797435920 | 00:00:15 | 0.25 |
| 19 Oct, 24 | 15:11:22 | 01797439811 | 00:00:14 | 0.25 |
| 19 Oct, 24 | 15:12:56 | 01775102035 | 00:00:16 | 0.25 |
| 19 Oct, 24 | 15:13:50 | 01753735585 | 00:00:31 | 0.50 |
| 19 Oct, 24 | 15:15:36 | 01322297311 | 00:00:14 | 0.25 |
| 19 Oct, 24 | 15:17:06 | 01736917930 | 00:00:17 | 0.25 |
| 19 Oct, 24 | 15:17:42 | 01775102033 | 00:00:11 | 0.25 |





## Invoice

Account No. 343414735  
Itemised Bill

Mobile No. : 01313096296  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 22 Oct, 24   | 19:18:23 | 01775102033 | 00:00:43 | 0.62 |
| 22 Oct, 24   | 20:09:19 | 01736917930 | 00:00:14 | 0.25 |
| 22 Oct, 24   | 20:16:23 | 01322297311 | 00:00:29 | 0.37 |
| 22 Oct, 24   | 20:17:18 | 01748326731 | 00:00:37 | 0.50 |
| 22 Oct, 24   | 20:18:25 | 01309358945 | 00:00:36 | 0.50 |
| 22 Oct, 24   | 20:19:20 | 01304025252 | 00:00:42 | 0.62 |
| 22 Oct, 24   | 20:20:25 | 01771672676 | 00:00:39 | 0.50 |
| 22 Oct, 24   | 20:21:45 | 01797439811 | 00:01:48 | 1.37 |
| 22 Oct, 24   | 20:24:03 | 01797435920 | 00:00:29 | 0.37 |
| 22 Oct, 24   | 20:30:52 | 01736917930 | 00:00:29 | 0.37 |
| 22 Oct, 24   | 20:31:51 | 01753735585 | 00:00:44 | 0.62 |
| 22 Oct, 24   | 20:32:55 | 01775102035 | 00:00:49 | 0.62 |
| 23 Oct, 24   | 09:30:58 | 01721905693 | 00:00:31 | 0.50 |
| 23 Oct, 24   | 09:57:30 | 01312736376 | 00:01:30 | 1.12 |
| 24 Oct, 24   | 09:15:25 | 01775102033 | 00:00:22 | 0.37 |
| 24 Oct, 24   | 09:16:30 | 01736917930 | 00:00:25 | 0.37 |
| 24 Oct, 24   | 09:18:25 | 01322297311 | 00:00:44 | 0.62 |
| 24 Oct, 24   | 09:19:57 | 01753735585 | 00:00:52 | 0.75 |
| 24 Oct, 24   | 09:21:18 | 01775102035 | 00:00:40 | 0.50 |
| 24 Oct, 24   | 09:22:15 | 01304025252 | 00:00:25 | 0.37 |
| 24 Oct, 24   | 09:24:04 | 01309358945 | 00:00:47 | 0.62 |
| 24 Oct, 24   | 09:25:22 | 01748326731 | 00:00:30 | 0.37 |
| 24 Oct, 24   | 09:26:14 | 01771672676 | 00:00:28 | 0.37 |
| 24 Oct, 24   | 09:27:47 | 01797435920 | 00:00:40 | 0.50 |
| 24 Oct, 24   | 11:40:16 | 01775102033 | 00:00:45 | 0.62 |
| 24 Oct, 24   | 11:41:48 | 01736917930 | 00:00:29 | 0.37 |
| 24 Oct, 24   | 11:43:55 | 01322297311 | 00:00:34 | 0.50 |
| 24 Oct, 24   | 11:45:16 | 01753735585 | 00:00:31 | 0.50 |
| 24 Oct, 24   | 11:46:59 | 01775102035 | 00:00:31 | 0.50 |
| 24 Oct, 24   | 11:49:01 | 01748326731 | 00:00:34 | 0.50 |
| 24 Oct, 24   | 11:51:37 | 01771672676 | 00:00:27 | 0.37 |
| 24 Oct, 24   | 11:52:58 | 01319910888 | 00:00:32 | 0.50 |
| 24 Oct, 24   | 11:54:50 | 01797439811 | 00:00:43 | 0.62 |
| 24 Oct, 24   | 11:55:54 | 01309358945 | 00:00:48 | 0.62 |
| 24 Oct, 24   | 11:57:15 | 01304025252 | 00:00:27 | 0.37 |
| 24 Oct, 24   | 11:58:05 | 01797435920 | 00:00:27 | 0.37 |
| 24 Oct, 24   | 11:59:19 | 01318784356 | 00:00:23 | 0.37 |
| 24 Oct, 24   | 13:36:48 | 01749207906 | 00:00:10 | 0.12 |
| 24 Oct, 24   | 13:39:17 | 01775102033 | 00:00:05 | 0.12 |
| 24 Oct, 24   | 13:40:02 | 01775102033 | 00:00:29 | 0.37 |
| 24 Oct, 24   | 13:40:57 | 01736917930 | 00:00:24 | 0.37 |
| 24 Oct, 24   | 13:42:57 | 01322297311 | 00:00:36 | 0.50 |
| 24 Oct, 24   | 13:44:20 | 01753735585 | 00:00:31 | 0.50 |
| 24 Oct, 24   | 13:45:14 | 01775102035 | 00:00:31 | 0.50 |
| 24 Oct, 24   | 13:48:40 | 01748326731 | 00:00:37 | 0.50 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 24 Oct, 24 | 13:49:47 | 01318784356 | 00:00:26 | 0.37 |
| 24 Oct, 24 | 13:50:47 | 01771672676 | 00:00:33 | 0.50 |
| 24 Oct, 24 | 13:51:49 | 01319910888 | 00:00:30 | 0.37 |
| 24 Oct, 24 | 13:53:03 | 01797435920 | 00:00:23 | 0.37 |
| 24 Oct, 24 | 13:53:47 | 01797439811 | 00:00:23 | 0.37 |
| 24 Oct, 24 | 13:54:32 | 01309358945 | 00:00:45 | 0.62 |
| 24 Oct, 24 | 13:55:47 | 01304025252 | 00:00:23 | 0.37 |
| 24 Oct, 24 | 16:18:36 | 01775102033 | 00:00:05 | 0.12 |
| 24 Oct, 24 | 16:19:07 | 01775102033 | 00:00:32 | 0.50 |
| 24 Oct, 24 | 16:20:31 | 01736917930 | 00:00:35 | 0.50 |
| 24 Oct, 24 | 16:22:36 | 01322297311 | 00:00:38 | 0.50 |
| 24 Oct, 24 | 16:23:50 | 01753735585 | 00:00:45 | 0.62 |
| 24 Oct, 24 | 16:25:24 | 01775102035 | 00:00:43 | 0.62 |
| 24 Oct, 24 | 16:29:22 | 01748326731 | 00:00:31 | 0.50 |
| 24 Oct, 24 | 16:30:48 | 01318784356 | 00:00:37 | 0.50 |
| 24 Oct, 24 | 16:31:52 | 01771672676 | 00:00:39 | 0.50 |
| 24 Oct, 24 | 16:32:58 | 01319910888 | 00:00:41 | 0.62 |
| 24 Oct, 24 | 16:34:14 | 01797435920 | 00:00:27 | 0.37 |
| 24 Oct, 24 | 16:36:20 | 01309358945 | 00:00:32 | 0.50 |
| 24 Oct, 24 | 16:37:22 | 01304025252 | 00:00:37 | 0.50 |
| 24 Oct, 24 | 19:02:55 | 01736917930 | 00:01:16 | 1.00 |
| 24 Oct, 24 | 19:05:50 | 01322297311 | 00:01:34 | 1.25 |
| 24 Oct, 24 | 19:07:51 | 01753735585 | 00:01:04 | 0.87 |
| 24 Oct, 24 | 19:10:07 | 01775102035 | 00:00:58 | 0.75 |
| 24 Oct, 24 | 19:14:14 | 01775102033 | 00:00:58 | 0.75 |
| 24 Oct, 24 | 19:16:40 | 01318784356 | 00:00:38 | 0.50 |
| 24 Oct, 24 | 19:18:42 | 01319910888 | 00:00:47 | 0.62 |
| 24 Oct, 24 | 19:20:04 | 01797435920 | 00:00:30 | 0.37 |
| 24 Oct, 24 | 19:21:06 | 01797439811 | 00:00:29 | 0.37 |
| 24 Oct, 24 | 19:21:56 | 01309358945 | 00:00:35 | 0.50 |
| 24 Oct, 24 | 19:22:58 | 01304025252 | 00:00:31 | 0.50 |
| 24 Oct, 24 | 19:24:00 | 01771672676 | 00:01:14 | 1.00 |
| 26 Oct, 24 | 09:20:26 | 01744513167 | 00:00:29 | 0.37 |
| 28 Oct, 24 | 17:42:32 | 01743991998 | 00:00:19 | 0.25 |
| 29 Oct, 24 | 09:52:12 | 01775102033 | 00:00:27 | 0.37 |
| 30 Oct, 24 | 18:20:54 | 01306328611 | 00:00:47 | 0.62 |
| 30 Oct, 24 | 23:59:46 | 01729135107 | 00:00:18 | 0.25 |
| 31 Oct, 24 | 13:19:01 | 01739843500 | 00:02:43 | 2.12 |
| 02 Nov, 24 | 15:37:08 | 01736917930 | 00:00:42 | 0.62 |
| 02 Nov, 24 | 15:40:25 | 01304025252 | 00:00:36 | 0.50 |
| 02 Nov, 24 | 15:41:33 | 01797435920 | 00:01:17 | 1.00 |
| 02 Nov, 24 | 15:43:16 | 01797439811 | 00:00:34 | 0.50 |
| 02 Nov, 24 | 15:44:17 | 01309358945 | 00:01:01 | 0.87 |
| 02 Nov, 24 | 15:45:50 | 01319910888 | 00:00:57 | 0.75 |
| 02 Nov, 24 | 15:47:06 | 01771672676 | 00:00:45 | 0.62 |
| 02 Nov, 24 | 15:48:18 | 01748326731 | 00:00:42 | 0.62 |



## Invoice

Account No. 343414735  
Itemised Bill

Mobile No. : 01313096296  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| <b>GP-GP</b>     |          |             |          |                |
| 02 Nov, 24       | 15:51:03 | 01775102035 | 00:00:46 | 0.62           |
| 02 Nov, 24       | 15:52:54 | 01753735585 | 00:00:36 | 0.50           |
| 02 Nov, 24       | 15:53:58 | 01322297311 | 00:00:42 | 0.62           |
| 02 Nov, 24       | 15:55:01 | 01775102033 | 00:00:11 | 0.25           |
| <b>Total</b>     |          |             |          | <b>145.311</b> |
| <b>GP-Others</b> |          |             |          |                |
| 03 Oct, 24       | 11:34:56 | 01637762992 | 00:00:43 | 0.00           |
| 03 Oct, 24       | 11:39:41 | 01614106982 | 00:00:34 | 0.00           |
| 03 Oct, 24       | 12:20:42 | 01608903876 | 00:00:15 | 0.00           |
| 09 Oct, 24       | 12:55:13 | 01614106982 | 00:00:13 | 0.25           |
| 09 Oct, 24       | 14:40:12 | 01637762992 | 00:00:24 | 0.37           |
| 10 Oct, 24       | 15:51:13 | 01608903876 | 00:00:52 | 0.75           |
| 11 Oct, 24       | 11:38:37 | 01614106982 | 00:00:16 | 0.25           |
| 11 Oct, 24       | 11:49:38 | 01637762992 | 00:00:22 | 0.37           |
| 12 Oct, 24       | 12:13:04 | 01614106982 | 00:00:44 | 0.62           |
| 12 Oct, 24       | 12:18:37 | 01637762992 | 00:01:23 | 1.12           |
| 12 Oct, 24       | 17:52:25 | 01608903876 | 00:00:43 | 0.62           |
| 12 Oct, 24       | 20:41:01 | 01614106982 | 00:00:34 | 0.50           |
| 12 Oct, 24       | 20:44:52 | 01637762992 | 00:00:46 | 0.62           |
| 13 Oct, 24       | 00:15:07 | 01614106982 | 00:00:49 | 0.62           |
| 13 Oct, 24       | 00:19:09 | 01637762992 | 00:00:50 | 0.62           |
| 13 Oct, 24       | 00:21:22 | 01637762992 | 00:00:20 | 0.25           |
| 13 Oct, 24       | 00:21:56 | 01637762992 | 00:00:33 | 0.50           |
| 13 Oct, 24       | 09:13:16 | 01614106982 | 00:00:34 | 0.50           |
| 13 Oct, 24       | 09:22:52 | 01637762992 | 00:02:06 | 1.62           |
| 13 Oct, 24       | 14:56:53 | 01614106982 | 00:00:34 | 0.50           |
| 13 Oct, 24       | 15:02:26 | 01637762992 | 00:00:53 | 0.75           |
| 13 Oct, 24       | 19:13:21 | 01614106982 | 00:00:43 | 0.62           |
| 13 Oct, 24       | 19:19:14 | 01637762992 | 00:01:03 | 0.87           |
| 14 Oct, 24       | 00:16:39 | 01614106982 | 00:00:49 | 0.62           |
| 14 Oct, 24       | 00:20:56 | 01637762992 | 00:01:09 | 0.87           |
| 14 Oct, 24       | 09:34:27 | 01614106982 | 00:00:40 | 0.50           |
| 14 Oct, 24       | 09:49:41 | 01637762992 | 00:01:14 | 1.00           |
| 14 Oct, 24       | 10:00:33 | 01844658182 | 00:00:31 | 0.50           |
| 16 Oct, 24       | 13:00:22 | 01608903876 | 00:01:28 | 1.12           |
| 16 Oct, 24       | 21:42:31 | 01637762992 | 00:01:08 | 0.87           |
| 16 Oct, 24       | 21:55:00 | 01614106982 | 00:00:51 | 0.75           |
| 19 Oct, 24       | 01:12:31 | 01608903876 | 00:00:16 | 0.25           |
| 19 Oct, 24       | 12:58:16 | 01637762992 | 00:01:17 | 1.00           |
| 19 Oct, 24       | 15:12:11 | 01637762992 | 00:00:23 | 0.37           |
| 19 Oct, 24       | 15:14:48 | 01614106982 | 00:00:14 | 0.25           |
| 22 Oct, 24       | 20:14:59 | 01614106982 | 00:00:49 | 0.62           |
| 22 Oct, 24       | 20:25:00 | 01637762992 | 00:01:00 | 0.75           |
| 24 Oct, 24       | 09:17:19 | 01614106982 | 00:00:24 | 0.37           |

| Date               | Time     | No. Called     | Duration | BDT           |
|--------------------|----------|----------------|----------|---------------|
| 24 Oct, 24         | 09:23:08 | 01637762992    | 00:00:34 | 0.50          |
| 24 Oct, 24         | 11:42:56 | 01614106982    | 00:00:31 | 0.50          |
| 24 Oct, 24         | 11:48:02 | 01637762992    | 00:00:31 | 0.50          |
| 24 Oct, 24         | 12:13:24 | 01622747900    | 00:01:25 | 1.12          |
| 24 Oct, 24         | 13:41:50 | 01614106982    | 00:00:37 | 0.50          |
| 24 Oct, 24         | 13:46:28 | 01637762992    | 00:00:38 | 0.50          |
| 24 Oct, 24         | 16:27:49 | 01637762992    | 00:01:00 | 0.75          |
| 24 Oct, 24         | 19:04:35 | 01614106982    | 00:00:39 | 0.50          |
| 24 Oct, 24         | 19:11:42 | 01637762992    | 00:01:05 | 0.87          |
| 30 Oct, 24         | 22:47:43 | 01576716283    | 00:00:22 | 0.37          |
| 31 Oct, 24         | 11:13:51 | 01608903876    | 00:01:59 | 1.50          |
| 31 Oct, 24         | 12:06:22 | 01977123038    | 00:01:55 | 1.50          |
| 02 Nov, 24         | 15:38:46 | 01614106982    | 00:01:04 | 0.87          |
| 02 Nov, 24         | 15:49:24 | 01637762992    | 00:00:45 | 0.62          |
| <b>Total</b>       |          |                |          | <b>32.842</b> |
| <b>ISD</b>         |          |                |          |               |
| 16 Oct, 24         | 15:53:58 | 00966508204751 | 00:00:35 | 12.00         |
| <b>Total</b>       |          |                |          | <b>12.000</b> |
| <b>General SMS</b> |          |                |          |               |
| 12 Oct, 24         | 21:11:11 | 8801819228616  | 1        | 0.50          |
| 12 Oct, 24         | 21:12:47 | 8801819228616  | 1        | 0.50          |
| 12 Oct, 24         | 22:25:02 | 8801819228616  | 1.00     | 0.50          |
| 14 Oct, 24         | 00:50:38 | 8801819228616  | 1        | 0.50          |
| 14 Oct, 24         | 13:53:04 | 8801819228616  | 1        | 0.50          |
| <b>Total</b>       |          |                |          | <b>2.500</b>  |



## 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: B1-93744319\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 509.18            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,282.14          | BDT        |
| <b>Total Due :</b>        | <b>791.31</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| App download and Other Charges                  |                          |             | 77.59           |
| Internet and Other Package Charge               |                          |             | 556.80          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 3:29:49                  | 0:00:30     | 169.09          |
| GP-Others                                       | 0:58:16                  | 0:00:00     | 47.92           |
| CUG                                             | 1:55:50                  | 0:00:00     | 54.39           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 5.00                     | 0.00        | 2.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 33308.84 MB              | 33294.79 MB | 14.11           |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>166.03</b>   |
| Data (15%)                                      |                          |             | 102.77          |
| Non Data (15%)                                  |                          |             | 63.26           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>184.48</b>   |
| Data (20%)                                      |                          |             | 114.19          |
| Non Data (20%)                                  |                          |             | 70.29           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>9.22</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>570.92</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>351.49</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,282.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>350.51</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93532920\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,125.03          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 580.45            | BDT        |
| <b>Total Due :</b>        | <b>1,205.48</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CMPmygp_VOICEMIN14TK9V12HRSCMP                  |                          |             | 6.47          |
| CRMmygp_VOICE55MIN49TK48HRATL                   |                          |             | 35.25         |
| Internet and Other Package Charge               |                          |             | 241.70        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:35:29                  | 0:06:39     | 71.55         |
| GP-Others                                       | 2:08:49                  | 1:02:21     | 54.32         |
| CUG                                             | 0:07:06                  | 0:00:00     | 3.30          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 18701.11 MB              | 18700.49 MB | 5.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>75.16</b>  |
| Data (15%)                                      |                          |             | 44.41         |
| Non Data (15%)                                  |                          |             | 30.76         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>83.51</b>  |
| Data (20%)                                      |                          |             | 49.34         |
| Non Data (20%)                                  |                          |             | 34.17         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.18</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>246.71</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>170.89</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>580.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>158.68</b> |

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)]

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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: **235889162**

Mobile Number: 01708149457  
Invoice No: B1-93787610\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,001.95          | BDT        |
| Payments :                | 1,010.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 52.06             | BDT        |
| <b>Total Due :</b>        | <b>44.01</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 4:26:01                  | 4:10:40   | 29.72        |
| GP-Others                                       | 1:42:57                  | 1:39:20   | 7.74         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>6.74</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 6.74         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>7.49</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 7.49         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.37</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>37.46</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>52.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>14.23</b> |

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)

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: B1-93452732\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 499.97            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>499.97</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **240307530**

Mobile Number: 01708149459  
Invoice No: B1-93446625\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,081.13          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>581.14</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| VAS                                         |                          |           |             |
| EDGE/3G Browsing & Content                  | 938.08 MB                | 938.09 MB | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93457089\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 387.19        | BDT        |
| Payments :              | 382.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 382.25        | BDT        |
| <b>Total Due :</b>      | <b>387.44</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT           |
|---------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |           |               |
| Internet and Other Package Charge           |                          |           | 275.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>49.50</b>  |
| Data (15%)                                  |                          |           | 49.50         |
| Non Data (15%)                              |                          |           | 0.00          |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>55.00</b>  |
| Data (20%)                                  |                          |           | 55.00         |
| Non Data (20%)                              |                          |           | 0.00          |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>2.75</b>   |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>275.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>382.25</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>104.50</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **240307532**

Mobile Number: 01708149461  
Invoice No: B1-93836959\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 386.46        | BDT        |
| Payments :              | 382.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 382.25        | BDT        |
| <b>Total Due :</b>      | <b>386.71</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT           |
|---------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |           |               |
| Internet and Other Package Charge           |                          |           | 275.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>49.50</b>  |
| Data (15%)                                  |                          |           | 49.50         |
| Non Data (15%)                              |                          |           | 0.00          |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>55.00</b>  |
| Data (20%)                                  |                          |           | 55.00         |
| Non Data (20%)                              |                          |           | 0.00          |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>2.75</b>   |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>275.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>382.25</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>104.50</b> |

VAT, SD & Surcharge Paid 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 .

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: B1-93494419\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,703.04</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid 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: **258655227**

Mobile Number: 01708149463  
Invoice No: B1-93305947\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93792415\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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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and view usage anytime.

Local Bill - Account No: **258655424**

Mobile Number: 01708149465  
Invoice No: B1-93769598\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |               |            |
|---------------------------|---------------|------------|
| Previous Advance Amount : | 1.00          | BDT        |
| Payments :                | 0.00          | BDT        |
| Adjustments :             | 0.00          | BDT        |
| Total Current Charges :   | 102.52        | BDT        |
| <b>Total Due :</b>        | <b>101.52</b> | <b>BDT</b> |
| Payment Due Date :        | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:41:13                  | 0:00:00   | 33.34         |
| GP-Others                                       | 0:34:32                  | 0:00:00   | 29.45         |
| CUG                                             | 0:21:26                  | 0:00:00   | 10.48         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 343.86 MB                | 343.87 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>13.27</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 13.27         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>14.75</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 14.75         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.74</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>73.77</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>102.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>28.02</b>  |

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  
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and view usage anytime.

Local Bill - Account No: **243580975**

Mobile Number: 01708149466  
Invoice No: B1-93757967\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,847.34</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **248220861**

Mobile Number: 01708149467  
Invoice No: B1-93760695\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,408.75          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 664.30            | BDT        |
| <b>Total Due :</b>        | <b>1,073.05</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 358.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 0:25:02                  | 0:00:00     | 20.60         |
| GP-Others                                       | 1:44:44                  | 0:00:00     | 85.41         |
| CUG                                             | 0:15:07                  | 0:00:00     | 7.41          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 1.00                     | 0.00        | 0.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 29736.70 MB              | 29722.23 MB | 5.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>86.02</b>  |
| Data (15%)                                      |                          |             | 65.52         |
| Non Data (15%)                                  |                          |             | 20.50         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>95.58</b>  |
| Data (20%)                                      |                          |             | 72.80         |
| Non Data (20%)                                  |                          |             | 22.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.78</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>363.99</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>113.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>664.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>181.60</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93695077\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,963.38          | BDT        |
| Payments :                | 1,859.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 696.96            | BDT        |
| <b>Total Due :</b>        | <b>801.34</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:08:10                  | 0:00:30   | 53.83         |
| GP-Others                                       | 9:12:54                  | 0:00:00   | 438.80        |
| CUG                                             | 0:17:13                  | 0:00:00   | 8.31          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>90.24</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 90.24         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>100.27</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 100.27        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.01</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>501.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>696.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>190.51</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93376889\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93446301\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 359.37     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 366.30     | BDT |
| Total Due :             | 725.67     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:10:32                  | 0:00:00   | 148.90        |
| GP-Others                                       | 1:40:58                  | 0:00:00   | 78.83         |
| CUG                                             | 1:03:01                  | 0:00:00   | 28.79         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 9.00                     | 0.00      | 4.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.87 MB                  | 0.10 MB   | 2.77          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>47.43</b>  |
| Data (15%)                                      |                          |           | 0.50          |
| Non Data (15%)                                  |                          |           | 46.93         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>52.70</b>  |
| Data (20%)                                      |                          |           | 0.55          |
| Non Data (20%)                                  |                          |           | 52.14         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.63</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>2.77</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>260.77</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>366.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>100.13</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 244476734

Itemised Bill

Mobile No. : 01708149470

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 16 Oct, 24 | 14:49:15 | 01717441001 | 00:03:19 | 2.50 |
| 03 Oct, 24   | 09:21:16 | 01791698208 | 00:00:07 | 0.12 | 16 Oct, 24 | 15:14:14 | 01706920716 | 00:00:28 | 0.37 |
| 03 Oct, 24   | 09:57:42 | 01717441001 | 00:00:22 | 0.37 | 17 Oct, 24 | 10:29:49 | 01737991743 | 00:00:21 | 0.37 |
| 03 Oct, 24   | 11:43:30 | 01717441001 | 00:03:14 | 2.50 | 19 Oct, 24 | 10:17:22 | 01763361110 | 00:02:49 | 2.12 |
| 06 Oct, 24   | 08:27:29 | 01791698208 | 00:00:09 | 0.12 | 19 Oct, 24 | 11:35:11 | 01763361110 | 00:02:14 | 1.75 |
| 06 Oct, 24   | 09:46:54 | 01713850520 | 00:01:31 | 1.25 | 19 Oct, 24 | 14:50:27 | 01763361110 | 00:03:02 | 2.37 |
| 06 Oct, 24   | 09:48:51 | 01718162108 | 00:00:56 | 0.75 | 19 Oct, 24 | 15:03:20 | 01713012942 | 00:05:26 | 4.12 |
| 06 Oct, 24   | 09:50:04 | 01716383593 | 00:00:36 | 0.50 | 19 Oct, 24 | 15:09:22 | 01766557987 | 00:12:14 | 9.25 |
| 06 Oct, 24   | 10:40:45 | 01717441001 | 00:01:22 | 1.12 | 20 Oct, 24 | 10:26:14 | 01717441001 | 00:01:48 | 1.37 |
| 07 Oct, 24   | 09:34:52 | 01737991743 | 00:00:18 | 0.25 | 20 Oct, 24 | 13:02:12 | 01744910043 | 00:00:46 | 0.62 |
| 07 Oct, 24   | 11:14:01 | 01712261411 | 00:01:57 | 1.50 | 20 Oct, 24 | 23:50:31 | 01717441001 | 00:00:40 | 0.50 |
| 08 Oct, 24   | 08:33:21 | 01791698208 | 00:00:07 | 0.12 | 21 Oct, 24 | 08:37:25 | 01763361110 | 00:00:23 | 0.37 |
| 09 Oct, 24   | 09:38:54 | 01791698208 | 00:00:07 | 0.12 | 21 Oct, 24 | 08:38:02 | 01717441001 | 00:00:24 | 0.37 |
| 09 Oct, 24   | 14:47:37 | 01717441001 | 00:01:24 | 1.12 | 21 Oct, 24 | 12:51:37 | 01717441001 | 00:00:20 | 0.25 |
| 10 Oct, 24   | 18:12:03 | 01717441001 | 00:00:29 | 0.37 | 21 Oct, 24 | 16:52:51 | 01717441001 | 00:00:39 | 0.50 |
| 12 Oct, 24   | 10:06:11 | 01712261411 | 00:00:24 | 0.37 | 21 Oct, 24 | 18:17:26 | 01717441001 | 00:00:57 | 0.75 |
| 12 Oct, 24   | 10:35:10 | 01791698208 | 00:00:08 | 0.12 | 22 Oct, 24 | 08:36:44 | 01717441001 | 00:03:31 | 2.75 |
| 12 Oct, 24   | 11:28:33 | 01763361110 | 00:04:40 | 3.50 | 22 Oct, 24 | 08:52:33 | 01791698208 | 00:00:19 | 0.25 |
| 12 Oct, 24   | 11:34:06 | 01744910043 | 00:04:16 | 3.25 | 22 Oct, 24 | 09:06:34 | 01791698208 | 00:00:09 | 0.12 |
| 12 Oct, 24   | 12:47:47 | 01712261411 | 00:00:18 | 0.25 | 22 Oct, 24 | 10:37:45 | 01717441001 | 00:03:32 | 2.75 |
| 12 Oct, 24   | 12:58:58 | 01717441001 | 00:01:30 | 1.12 | 22 Oct, 24 | 12:15:05 | 01763361110 | 00:00:38 | 0.50 |
| 14 Oct, 24   | 08:27:16 | 01780026904 | 00:00:17 | 0.25 | 22 Oct, 24 | 12:45:11 | 01717441001 | 00:02:43 | 2.12 |
| 14 Oct, 24   | 10:13:41 | 01791698208 | 00:00:11 | 0.25 | 23 Oct, 24 | 08:43:00 | 01717441001 | 00:02:42 | 2.12 |
| 14 Oct, 24   | 11:16:19 | 01717441001 | 00:01:19 | 1.00 | 23 Oct, 24 | 10:36:40 | 01717441001 | 00:01:17 | 1.00 |
| 14 Oct, 24   | 12:42:21 | 01717441001 | 00:06:15 | 4.75 | 23 Oct, 24 | 13:35:07 | 01717441001 | 00:03:33 | 2.75 |
| 14 Oct, 24   | 17:02:37 | 01717441001 | 00:00:17 | 0.25 | 23 Oct, 24 | 14:12:38 | 01717441001 | 00:00:48 | 0.62 |
| 15 Oct, 24   | 09:35:00 | 01712261411 | 00:00:08 | 0.12 | 23 Oct, 24 | 15:17:13 | 01780125459 | 00:00:13 | 0.25 |
| 15 Oct, 24   | 10:35:21 | 01763361110 | 00:00:49 | 0.62 | 23 Oct, 24 | 19:29:17 | 01780125459 | 00:00:17 | 0.25 |
| 15 Oct, 24   | 13:12:32 | 01706920716 | 00:00:22 | 0.37 | 23 Oct, 24 | 19:29:46 | 01780125459 | 00:00:51 | 0.75 |
| 15 Oct, 24   | 13:38:06 | 01712261411 | 00:00:08 | 0.12 | 24 Oct, 24 | 08:28:34 | 01791698208 | 00:00:09 | 0.12 |
| 15 Oct, 24   | 13:43:12 | 01744910043 | 00:02:18 | 1.75 | 24 Oct, 24 | 09:55:18 | 01780125459 | 00:00:19 | 0.25 |
| 15 Oct, 24   | 14:28:34 | 01744910043 | 00:07:42 | 5.87 | 24 Oct, 24 | 11:23:53 | 01780125459 | 00:00:17 | 0.25 |
| 15 Oct, 24   | 14:40:44 | 01763361110 | 00:06:31 | 5.00 | 24 Oct, 24 | 12:45:27 | 01780125459 | 00:00:13 | 0.25 |
| 15 Oct, 24   | 16:03:01 | 01744910043 | 00:02:49 | 2.12 | 24 Oct, 24 | 12:45:50 | 01780125459 | 00:00:11 | 0.25 |
| 15 Oct, 24   | 20:21:05 | 01763361110 | 00:02:05 | 1.62 | 24 Oct, 24 | 12:54:44 | 01717441001 | 00:01:17 | 1.00 |
| 16 Oct, 24   | 09:32:22 | 01791698208 | 00:00:08 | 0.12 | 24 Oct, 24 | 13:00:27 | 01744910043 | 00:00:46 | 0.62 |
| 16 Oct, 24   | 10:49:03 | 01717441001 | 00:01:19 | 1.00 | 24 Oct, 24 | 14:10:12 | 01717441001 | 00:05:29 | 4.12 |
| 16 Oct, 24   | 10:59:01 | 01712261411 | 00:01:09 | 0.87 | 24 Oct, 24 | 16:53:50 | 01780125459 | 00:00:13 | 0.25 |
| 16 Oct, 24   | 11:27:52 | 01712261411 | 00:00:19 | 0.25 | 26 Oct, 24 | 15:13:52 | 01712261411 | 00:00:09 | 0.12 |
| 16 Oct, 24   | 12:58:26 | 01717441001 | 00:00:37 | 0.50 | 26 Oct, 24 | 15:14:19 | 01717441001 | 00:01:34 | 1.25 |
| 16 Oct, 24   | 13:12:16 | 01709997837 | 00:01:32 | 1.25 | 27 Oct, 24 | 08:18:35 | 01791698208 | 00:00:11 | 0.25 |
| 16 Oct, 24   | 13:17:13 | 01712261411 | 00:00:17 | 0.25 | 27 Oct, 24 | 09:21:53 | 01717441001 | 00:07:44 | 5.87 |
| 16 Oct, 24   | 13:20:17 | 01717441001 | 00:02:28 | 1.87 | 27 Oct, 24 | 10:40:52 | 01766690544 | 00:06:09 | 4.62 |
| 16 Oct, 24   | 13:47:14 | 01706920716 | 00:01:05 | 0.87 | 27 Oct, 24 | 13:14:54 | 01712261411 | 00:00:19 | 0.25 |
| 16 Oct, 24   | 13:53:10 | 01763361110 | 00:02:00 | 1.50 | 27 Oct, 24 | 14:03:12 | 01744910043 | 00:00:26 | 0.37 |



## Invoice

Account No. 244476734  
Itemised Bill

Mobile No. : 01708149470  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 27 Oct, 24   | 16:44:41 | 01717441001 | 00:00:16 | 0.25 |
| 28 Oct, 24   | 08:16:19 | 01791698208 | 00:00:10 | 0.12 |
| 28 Oct, 24   | 14:47:54 | 01741511990 | 00:03:01 | 2.37 |
| 29 Oct, 24   | 08:23:21 | 01791698208 | 00:00:14 | 0.25 |
| 29 Oct, 24   | 09:37:56 | 01739229745 | 00:00:21 | 0.37 |
| 29 Oct, 24   | 11:21:29 | 01717441001 | 00:00:44 | 0.62 |
| 29 Oct, 24   | 11:58:10 | 01717441001 | 00:03:22 | 2.62 |
| 29 Oct, 24   | 13:29:25 | 01717441001 | 00:00:25 | 0.37 |
| 29 Oct, 24   | 13:48:00 | 01717441001 | 00:06:00 | 4.50 |
| 29 Oct, 24   | 13:54:18 | 01706920716 | 00:00:10 | 0.12 |
| 30 Oct, 24   | 08:32:22 | 01739229745 | 00:00:50 | 0.62 |
| 30 Oct, 24   | 09:06:59 | 01739229745 | 00:00:17 | 0.25 |
| 30 Oct, 24   | 09:44:47 | 01717441001 | 00:01:10 | 0.87 |
| 30 Oct, 24   | 09:54:12 | 01712261411 | 00:00:17 | 0.25 |
| 30 Oct, 24   | 11:46:32 | 01717441001 | 00:00:23 | 0.37 |
| 30 Oct, 24   | 11:59:09 | 01717441001 | 00:00:56 | 0.75 |
| 30 Oct, 24   | 12:12:53 | 01717441001 | 00:02:36 | 2.00 |
| 30 Oct, 24   | 12:35:40 | 01712261411 | 00:03:48 | 2.87 |
| 30 Oct, 24   | 13:05:17 | 01712261411 | 00:01:37 | 1.25 |
| 30 Oct, 24   | 13:11:10 | 01717441001 | 00:03:22 | 2.62 |
| 31 Oct, 24   | 09:47:32 | 01791698208 | 00:00:08 | 0.12 |
| 31 Oct, 24   | 10:32:51 | 01763361110 | 00:01:50 | 1.37 |
| 31 Oct, 24   | 12:12:28 | 01706376260 | 00:00:24 | 0.37 |
| 31 Oct, 24   | 12:27:07 | 01706376260 | 00:00:12 | 0.25 |
| 31 Oct, 24   | 18:52:45 | 01717441001 | 00:03:10 | 2.37 |
| 02 Nov, 24   | 09:51:11 | 01712261411 | 00:00:13 | 0.25 |
| 02 Nov, 24   | 11:04:04 | 01716977194 | 00:00:54 | 0.75 |
| 02 Nov, 24   | 11:32:23 | 01718162108 | 00:01:33 | 1.25 |
| 02 Nov, 24   | 11:59:55 | 01706920716 | 00:00:22 | 0.37 |
| 02 Nov, 24   | 12:01:15 | 01763361110 | 00:03:17 | 2.50 |
| 02 Nov, 24   | 12:51:21 | 01717441001 | 00:00:41 | 0.62 |

**Total 148.898**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 07 Oct, 24 | 09:28:21 | 01670937785 | 00:02:42 | 2.12 |
| 07 Oct, 24 | 12:27:09 | 01875722464 | 00:00:28 | 0.37 |
| 08 Oct, 24 | 09:25:13 | 01670937785 | 00:00:34 | 0.50 |
| 10 Oct, 24 | 18:29:51 | 01959707672 | 00:00:19 | 0.25 |
| 11 Oct, 24 | 07:02:52 | 09613787804 | 00:03:48 | 2.87 |
| 11 Oct, 24 | 16:57:44 | 01884723141 | 00:00:33 | 0.50 |
| 11 Oct, 24 | 17:57:57 | 01884723141 | 00:00:56 | 0.75 |
| 11 Oct, 24 | 18:36:58 | 01884723141 | 00:00:48 | 0.62 |
| 11 Oct, 24 | 19:22:52 | 01884723141 | 00:01:50 | 1.37 |
| 11 Oct, 24 | 20:05:56 | 01884723141 | 00:02:09 | 1.62 |
| 11 Oct, 24 | 20:48:29 | 01884723141 | 00:01:17 | 1.00 |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 11 Oct, 24 | 21:39:44 | 01884723141 | 00:00:31 | 0.50  |
| 12 Oct, 24 | 10:57:00 | 01521215953 | 00:00:31 | 0.50  |
| 13 Oct, 24 | 10:09:40 | 01535720001 | 00:03:02 | 2.37  |
| 14 Oct, 24 | 10:14:32 | 01840634956 | 00:00:08 | 0.12  |
| 16 Oct, 24 | 10:53:25 | 01818994330 | 00:00:33 | 0.50  |
| 16 Oct, 24 | 12:40:31 | 01875722464 | 00:00:22 | 0.37  |
| 16 Oct, 24 | 13:44:37 | 01818296668 | 00:01:05 | 0.87  |
| 17 Oct, 24 | 09:53:22 | 01952270268 | 00:00:10 | 0.12  |
| 19 Oct, 24 | 09:34:08 | 01840634956 | 00:00:10 | 0.12  |
| 19 Oct, 24 | 10:41:36 | 01818296668 | 00:00:56 | 0.75  |
| 20 Oct, 24 | 08:13:13 | 01840634956 | 00:00:09 | 0.12  |
| 20 Oct, 24 | 11:27:23 | 01875722464 | 00:00:52 | 0.75  |
| 20 Oct, 24 | 13:07:08 | 01670937785 | 00:00:55 | 0.75  |
| 20 Oct, 24 | 18:43:03 | 01849993832 | 00:03:38 | 2.75  |
| 21 Oct, 24 | 07:53:57 | 01627155937 | 00:00:24 | 0.37  |
| 21 Oct, 24 | 09:31:02 | 01819242637 | 00:00:17 | 0.25  |
| 21 Oct, 24 | 12:09:39 | 01670937785 | 00:00:22 | 0.37  |
| 21 Oct, 24 | 12:33:37 | 01670937785 | 00:00:43 | 0.62  |
| 21 Oct, 24 | 12:39:42 | 01819242637 | 00:00:32 | 0.50  |
| 22 Oct, 24 | 10:16:49 | 01670937785 | 00:00:34 | 0.50  |
| 22 Oct, 24 | 11:01:10 | 01818296668 | 00:00:50 | 0.62  |
| 22 Oct, 24 | 13:03:47 | 01921681938 | 00:00:34 | 0.50  |
| 22 Oct, 24 | 21:00:38 | 01819242637 | 00:01:06 | 0.87  |
| 22 Oct, 24 | 21:02:27 | 01921681938 | 00:01:33 | 1.25  |
| 23 Oct, 24 | 08:46:01 | 01670937785 | 00:01:13 | 1.00  |
| 23 Oct, 24 | 13:39:37 | 01921681938 | 00:00:32 | 0.50  |
| 24 Oct, 24 | 09:48:16 | 01819242637 | 00:00:26 | 0.37  |
| 24 Oct, 24 | 10:53:40 | 01670937785 | 00:00:50 | 0.62  |
| 24 Oct, 24 | 19:45:09 | 01849993832 | 00:14:03 | 10.62 |
| 27 Oct, 24 | 10:28:31 | 01819242637 | 00:00:22 | 0.37  |
| 27 Oct, 24 | 14:04:06 | 01938311491 | 00:00:25 | 0.37  |
| 28 Oct, 24 | 09:25:18 | 01670937785 | 00:00:43 | 0.62  |
| 29 Oct, 24 | 09:42:39 | 01670937785 | 00:00:26 | 0.37  |
| 29 Oct, 24 | 09:43:57 | 01921681938 | 00:00:25 | 0.37  |
| 30 Oct, 24 | 10:22:35 | 01875722464 | 00:00:11 | 0.25  |
| 30 Oct, 24 | 14:26:40 | 01670937785 | 00:00:46 | 0.62  |
| 30 Oct, 24 | 14:27:41 | 01670937785 | 00:00:18 | 0.25  |
| 30 Oct, 24 | 14:28:14 | 01670937785 | 00:00:08 | 0.12  |
| 30 Oct, 24 | 14:28:46 | 01670937785 | 00:00:25 | 0.37  |
| 30 Oct, 24 | 14:29:29 | 01670937785 | 00:00:19 | 0.25  |
| 31 Oct, 24 | 10:00:15 | 01875722464 | 00:00:20 | 0.25  |
| 01 Nov, 24 | 18:45:36 | 01849993832 | 00:06:40 | 5.00  |
| 02 Nov, 24 | 09:59:23 | 01818994330 | 00:19:55 | 15.00 |
| 02 Nov, 24 | 10:34:28 | 01849993832 | 00:14:55 | 11.25 |
| 02 Nov, 24 | 10:50:06 | 01819242637 | 00:00:50 | 0.62  |



## Invoice

Account No. 244476734  
Itemised Bill

Mobile No. : 01708149470  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 02 Nov, 24       | 10:51:30 | 01921681938 | 00:00:19 | 0.25          |
| 02 Nov, 24       | 13:17:23 | 01921681938 | 00:00:06 | 0.12          |
| 02 Nov, 24       | 14:48:40 | 01849993832 | 00:01:00 | 0.75          |
| <b>Total</b>     |          |             |          | <b>78.829</b> |

|              |          |             |          |               |
|--------------|----------|-------------|----------|---------------|
| <b>CUG</b>   |          |             |          |               |
| 06 Oct, 24   | 12:22:50 | 01313096113 | 00:25:23 | 11.47         |
| 07 Oct, 24   | 08:40:24 | 01313096113 | 00:00:13 | 0.15          |
| 09 Oct, 24   | 12:38:42 | 01313096113 | 00:02:45 | 1.27          |
| 21 Oct, 24   | 10:45:03 | 01313096139 | 00:00:35 | 0.30          |
| 21 Oct, 24   | 12:34:57 | 01313096113 | 00:03:06 | 1.42          |
| 22 Oct, 24   | 08:36:11 | 01313096113 | 00:00:12 | 0.15          |
| 22 Oct, 24   | 12:51:00 | 01313096113 | 00:00:55 | 0.45          |
| 22 Oct, 24   | 13:04:48 | 01313096113 | 00:00:21 | 0.22          |
| 27 Oct, 24   | 08:51:43 | 01313096113 | 00:29:31 | 13.35         |
| <b>Total</b> |          |             |          | <b>28.792</b> |

|                    |          |               |      |              |
|--------------------|----------|---------------|------|--------------|
| <b>General SMS</b> |          |               |      |              |
| 11 Oct, 24         | 08:44:24 | 8801717431141 | 1    | 0.50         |
| 11 Oct, 24         | 08:45:07 | 8801940169593 | 1.00 | 0.50         |
| 14 Oct, 24         | 08:30:55 | 8801708149470 | 1    | 0.50         |
| 17 Oct, 24         | 11:58:23 | 8801818296668 | 1    | 0.50         |
| 20 Oct, 24         | 13:09:03 | 8801744910043 | 1    | 0.50         |
| 20 Oct, 24         | 13:11:07 | 8801744910043 | 1    | 0.50         |
| 24 Oct, 24         | 13:48:08 | 8801708149470 | 1    | 0.50         |
| 26 Oct, 24         | 15:10:34 | 8801717441001 | 1    | 0.25         |
| 31 Oct, 24         | 09:32:02 | 8801313096113 | 1    | 0.50         |
| <b>Total</b>       |          |               |      | <b>4.249</b> |

|                                       |          |                              |       |              |
|---------------------------------------|----------|------------------------------|-------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |       |              |
| 08 Oct, 24                            | 06:45:51 | rg00011000006Egpinter<br>net | 0.01  | 0.00         |
| 08 Oct, 24                            | 06:45:51 | rg00009000005Agpinter<br>net | 0.162 | 0.16         |
| 12 Oct, 24                            | 13:05:26 | rg00009000005Agpinter<br>net | 0.795 | 0.79         |
| 14 Oct, 24                            | 12:50:16 | rg00009000005Agpinter<br>net | 0.604 | 0.60         |
| 14 Oct, 24                            | 12:50:16 | rg00011000006Egpinter<br>net | 0.067 | 0.00         |
| 16 Oct, 24                            | 13:23:54 | rg00009000005Agpinter<br>net | 1.222 | 1.22         |
| 16 Oct, 24                            | 13:23:55 | rg00011000006Egpinter<br>net | 0.014 | 0.00         |
| <b>Total</b>                          |          |                              |       | <b>2.772</b> |





## 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: B1-93824982\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 36.72             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 8.86              | BDT        |
| <b>Total Due :</b>        | <b>45.58</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 0:00:40                  | 0:00:00   | 0.62        |
| GP-Others                                       | 0:03:49                  | 0:00:00   | 5.75        |
| <b>VAS</b>                                      |                          |           |             |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>1.15</b> |
| <b>Data (15%)</b>                               |                          |           | 0.00        |
| <b>Non Data (15%)</b>                           |                          |           | 1.15        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.28</b> |
| <b>Data (20%)</b>                               |                          |           | 0.00        |
| <b>Non Data (20%)</b>                           |                          |           | 1.27        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.06</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>6.37</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>8.86</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>2.42</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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

Local Bill - Account No: **244492870**

Mobile Number: 01708149472  
Invoice No: B1-93301854\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 10.51             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 8.64              | BDT        |
| <b>Total Due :</b>        | <b>19.15</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| CUG                                             | 0:13:00                  | 0:00:00   | 6.22        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>1.12</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 1.12        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.24</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 1.24        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.06</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>6.22</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>8.64</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>2.36</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
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: B1-93398862\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,765.90          | BDT        |
| Payments :                | 1,920.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 887.51            | BDT        |
| <b>Total Due :</b>        | <b>733.41</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0150Z0000000000030014200           |                          |           | 102.16        |
| CRMMYGP_FLPSP0000Z00000000500030007000          |                          |           | 201.44        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:44:13                  | 2:26:20   | 27.46         |
| GP-Others                                       | 0:04:15                  | 0:03:40   | 0.75          |
| CUG                                             | 0:05:40                  | 0:00:00   | 2.70          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2635.00                  | 4054.00   | 304.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>114.93</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 114.93        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>127.70</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 127.70        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.38</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>638.50</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>887.51</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>242.63</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93645623\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 670.77            | BDT        |
| Payments :                | 670.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 523.18            | BDT        |
| <b>Total Due :</b>        | <b>523.95</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M15GB398TK30DMGB                |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:41:11                  | 2:43:10    | 55.97         |
| GP-Others                                       | 0:45:36                  | 0:36:20    | 10.48         |
| CUG                                             | 0:35:42                  | 0:00:30    | 17.14         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 20.00                    | 0.00       | 6.49          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7828.71 MB               | 7833.37 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>67.75</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 67.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>75.27</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 75.27         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.76</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>376.40</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>523.18</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>143.02</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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  
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and view usage anytime.

Local Bill - Account No: **237377715**

Mobile Number: 01708149475  
Invoice No: B1-93437241\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 532.92            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,162.12          | BDT        |
| <b>Total Due :</b>        | <b>695.04</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 358.99          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 5:25:18                  | 0:00:30     | 258.79          |
| GP-Others                                       | 2:26:21                  | 0:00:00     | 119.98          |
| CUG                                             | 3:08:46                  | 0:00:00     | 89.15           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 9.00                     | 0.00        | 4.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 13675.89 MB              | 13671.24 MB | 4.69            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>150.47</b>   |
| Data (15%)                                      |                          |             | 65.46           |
| Non Data (15%)                                  |                          |             | 85.01           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>167.19</b>   |
| Data (20%)                                      |                          |             | 72.74           |
| Non Data (20%)                                  |                          |             | 94.46           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.36</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>363.68</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>472.41</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,162.12</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>317.67</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93517427\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,001.94          | BDT        |
| Payments :                | 830.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 177.42            | BDT        |
| <b>Total Due :</b>        | <b>349.36</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVS0050Z00000000000003004900          |                          |           | 35.25         |
| Internet and Other Package Charge               |                          |           | 84.89         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:34:29                  | 1:42:30   | 0.00          |
| GP-Others                                       | 2:04:30                  | 2:12:40   | 0.00          |
| Customer Service Hotline                        | 0:03:45                  | 0:00:00   | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| Welcome Tune Fee                                | 2.00                     | 0.00      | 7.50          |
| EDGE/3G Browsing & Content                      | 0.11 MB                  | 0.11 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>22.98</b>  |
| <b>Data (15%)</b>                               |                          |           | 15.28         |
| <b>Non Data (15%)</b>                           |                          |           | 7.70          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>25.53</b>  |
| <b>Data (20%)</b>                               |                          |           | 16.98         |
| <b>Non Data (20%)</b>                           |                          |           | 8.55          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.28</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>84.89</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>42.75</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>177.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>48.50</b>  |

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:

### 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: B1-93734629\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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and view usage anytime.

Local Bill - Account No: **255089239**

Mobile Number: 01708149478  
Invoice No: B1-93719541\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 492.29            | BDT        |
| Payments :                | 493.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 498.69            | BDT        |
| <b>Total Due :</b>        | <b>497.99</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPVP0100Z0000000000015010000           |                          |             | 71.94         |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |             | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:35:40                  | 3:46:00     | 0.00          |
| GP-Others                                       | 0:45:04                  | 0:46:00     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 1.00                     | 0.00        | 0.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 10362.96 MB              | 10363.00 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>64.58</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 64.58         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>71.75</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 71.75         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.59</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>358.77</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>498.69</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>136.33</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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Local Bill - Account No: **255089030**

Mobile Number: 01708149479  
Invoice No: B1-93481194\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 837.09            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 563.97            | BDT        |
| <b>Total Due :</b>        | <b>401.06</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |           | 229.49        |
| CRMMYGP_FLPCP0000Z0000000300130006100           |                          |           | 43.88         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:07:30                  | 2:10:00   | 52.09         |
| GP-Others                                       | 3:00:54                  | 1:53:20   | 55.47         |
| CUG                                             | 0:23:46                  | 0:00:00   | 11.31         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 327.00                   | 600.00    | 13.50         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>73.03</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 73.03         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>81.14</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 81.14         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.06</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>405.74</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>563.97</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>154.17</b> |

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: **255089031**

Mobile Number: 01708149480  
Invoice No: B1-93564959\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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)]

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Local Bill - Account No: **255089136**

Mobile Number: 01708149481  
Invoice No: B1-93740674\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 454.44            | BDT        |
| Payments :                | 472.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 420.22            | BDT        |
| <b>Total Due :</b>        | <b>402.66</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVS0150Z00000000000015011900          |                          |            | 85.61         |
| CRMMYGP_FLPVP0400Z00000000000030028500          |                          |            | 205.03        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:07:31                  | 3:14:40    | 5.00          |
| GP-Others                                       | 1:05:49                  | 1:09:50    | 0.00          |
| CUG                                             | 0:01:24                  | 0:00:00    | 0.67          |
| <b>International Calls – (Outgoing)</b>         |                          |            |               |
| ISD                                             | 0:00:21                  | 0:00:00    | 5.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3865.72 MB               | 3865.93 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>54.42</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 54.42         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>60.46</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 60.46         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.02</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>302.32</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>420.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>114.88</b> |

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: **255088987**

Mobile Number: 01708149482  
Invoice No: B1-93576416\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 0.16   | BDT |
| Payments :                | 495.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 494.78 | BDT |
| Remaining Advance Amount: | 0.38   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0200A0153600000030049478           |                          |             | 355.96        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:55:57                  | 3:03:20     | 0.00          |
| GP-Others                                       | 1:02:00                  | 1:04:40     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 2.00                     | 4.00        | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 12348.18 MB              | 12348.26 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>64.07</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 64.07         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>71.19</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 71.19         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.56</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>355.96</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>494.78</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>135.26</b> |

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. 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: **255089137**

Mobile Number: 01708149483  
Invoice No: B1-93544842\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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)]

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

Local Bill - Account No: **247743851**

Mobile Number: 01708149484  
Invoice No: B1-93331151\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,639.02          | BDT        |
| Payments :                | 2,639.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 409.47            | BDT        |
| <b>Total Due :</b>        | <b>409.48</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |             | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 9:54:41                  | 10:22:30    | 0.00          |
| GP-Others                                       | 1:26:40                  | 1:29:50     | 3.50          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 10.00                    | 0.00        | 4.75          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 23404.49 MB              | 23371.41 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>53.02</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 53.02         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>58.92</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 58.92         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>2.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>294.58</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>409.47</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>111.94</b> |

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: **255089241**

Mobile Number: 01708149485  
Invoice No: B1-93693192\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 926.20            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 436.49            | BDT        |
| <b>Total Due :</b>        | <b>862.69</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:04:49                  | 0:00:30   | 281.88        |
| GP-Others                                       | 0:12:11                  | 0:00:00   | 9.24          |
| CUG                                             | 0:46:46                  | 0:00:00   | 22.91         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>56.52</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 56.52         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>62.80</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 62.80         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.14</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>314.03</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>436.49</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>119.31</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93416178\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 70.83             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 414.82            | BDT        |
| <b>Total Due :</b>        | <b>343.98</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit  | BDT           |
|---------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |            |               |
| CRMMYGP_FLPVS0500Z000000000030034600        |                          |            | 248.92        |
| Internet and Other Package Charge           |                          |            | 45.31         |
| <b>VAS</b>                                  |                          |            |               |
| EDGE/3G Browsing & Content                  | 1591.83 MB               | 1587.65 MB | 4.19          |
| <b>Value Added Tax (VAT) (a)</b>            |                          |            | <b>53.72</b>  |
| Data (15%)                                  |                          |            | 8.91          |
| Non Data (15%)                              |                          |            | 44.81         |
| <b>Supplementary Duty (SD) (b)</b>          |                          |            | <b>59.69</b>  |
| Data (20%)                                  |                          |            | 9.90          |
| Non Data (20%)                              |                          |            | 49.78         |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |            | <b>2.98</b>   |
| <b>Total Usage -Data (d)</b>                |                          |            | <b>49.51</b>  |
| <b>Total Usage -Non Data (e)</b>            |                          |            | <b>248.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |            | <b>414.82</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |            | <b>113.40</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93810772\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 858.46            | BDT        |
| Payments :                | 400.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 479.37            | BDT        |
| <b>Total Due :</b>        | <b>937.84</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVS0050Z0000000000030005500           |                          |            | 39.57         |
| CRMMYGP_FLPVP0100Z0000000000030010500           |                          |            | 75.54         |
| Internet and Other Package Charge               |                          |            | 163.29        |
| CRMMYGP_FLPVP0050Z0000000000030005500           |                          |            | 39.57         |
| CRMMYGP_FLPVS0025Z0000000000015003100           |                          |            | 22.30         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:32:33                  | 2:36:50    | 0.00          |
| GP-Others                                       | 0:32:50                  | 0:33:40    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5401.97 MB               | 5397.88 MB | 4.10          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>62.08</b>  |
| Data (15%)                                      |                          |            | 30.13         |
| Non Data (15%)                                  |                          |            | 31.95         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>68.97</b>  |
| Data (20%)                                      |                          |            | 33.48         |
| Non Data (20%)                                  |                          |            | 35.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.45</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>167.40</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>177.48</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>479.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>131.05</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **255089188**

Mobile Number: 01708149488  
Invoice No: B1-93765926\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 41.22    | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,038.44 | BDT |
| Remaining Advance Amount: | 2.77     | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| App download and Other Charges                  |                          |           | 52.00           |
| Internet and Other Package Charge               |                          |           | 92.80           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 7:35:17                  | 0:00:00   | 357.52          |
| GP-Others                                       | 2:32:10                  | 0:00:00   | 119.65          |
| CUG                                             | 4:17:24                  | 0:00:00   | 119.96          |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 5.00                     | 8.00      | 0.50            |
| <b>VAS</b>                                      |                          |           |                 |
| EDGE/3G Browsing & Content                      | 187.20 MB                | 182.52 MB | 4.69            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>134.46</b>   |
| Data (15%)                                      |                          |           | 17.55           |
| Non Data (15%)                                  |                          |           | 116.91          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>149.40</b>   |
| Data (20%)                                      |                          |           | 19.50           |
| Non Data (20%)                                  |                          |           | 129.90          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>7.47</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>97.49</b>    |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>649.63</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,038.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>283.86</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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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: B1-93394867\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,278.11          | BDT        |
| Payments :                | 974.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 571.89            | BDT        |
| <b>Total Due :</b>        | <b>876.00</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0200A0051200000007022857           |                          |            | 164.44        |
| CRMMYGP_FLPCP0150A0051200000030033289           |                          |            | 239.49        |
| App download and Other Charges                  |                          |            | 4.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:02:55                  | 6:28:20    | 0.00          |
| GP-Others                                       | 0:49:28                  | 0:53:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 9.00                     | 4.00       | 3.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2804.52 MB               | 2824.35 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>74.06</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 74.06         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>82.29</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 82.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.11</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>411.43</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>571.89</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>156.34</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93695230\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,737.86          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,312.88          | BDT        |
| <b>Total Due :</b>        | <b>3,050.74</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 569.78          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 4:54:29                  | 0:00:20    | 231.32          |
| GP-Others                                       | 1:24:09                  | 0:00:00    | 66.69           |
| CUG                                             | 2:31:41                  | 0:00:10    | 71.25           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 11.00                    | 0.00       | 5.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 3726.67 MB               | 3726.78 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>170.00</b>   |
| Data (15%)                                      |                          |            | 102.56          |
| Non Data (15%)                                  |                          |            | 67.44           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>188.89</b>   |
| Data (20%)                                      |                          |            | 113.95          |
| Non Data (20%)                                  |                          |            | 74.94           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>9.44</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>569.78</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>374.76</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,312.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>358.89</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93416523\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 473.57        | BDT        |
| Payments :              | 473.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 389.46        | BDT        |
| <b>Total Due :</b>      | <b>390.03</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:29:55                  | 0:00:00   | 168.71        |
| GP-Others                                       | 2:15:42                  | 0:00:00   | 110.99        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>50.43</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 50.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>56.03</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 56.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.80</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>280.20</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>389.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>106.46</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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

Details of Registered Person:

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

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

Local Bill - Account No: **249342191**

Mobile Number: 01708149492  
Invoice No: B1-93724908\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 574.31            | BDT        |
| Payments :                | 800.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 753.04            | BDT        |
| <b>Total Due :</b>        | <b>527.34</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:23:22                  | 0:01:30   | 395.36        |
| GP-Others                                       | 2:45:42                  | 0:00:00   | 133.50        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 7.00                     | 0.00      | 3.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 9.47 MB                  | 0.04 MB   | 9.42          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>97.51</b>  |
| Data (15%)                                      |                          |           | 1.70          |
| Non Data (15%)                                  |                          |           | 95.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>108.34</b> |
| Data (20%)                                      |                          |           | 1.89          |
| Non Data (20%)                                  |                          |           | 106.45        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.42</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>9.42</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>532.35</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>753.04</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>205.85</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93295155\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 3,177.93 | BDT |
| Payments :                | 4,639.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 699.08   | BDT |
| Remaining Advance Amount: | 761.99   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 214.38        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:58:54                  | 0:00:00    | 235.10        |
| GP-Others                                       | 0:28:54                  | 0:00:00    | 24.21         |
| CUG                                             | 0:45:21                  | 0:00:00    | 21.14         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 11.00                    | 0.00       | 3.99          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8185.56 MB               | 8181.46 MB | 4.12          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>90.52</b>  |
| Data (15%)                                      |                          |            | 39.33         |
| Non Data (15%)                                  |                          |            | 51.19         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>100.58</b> |
| Data (20%)                                      |                          |            | 43.70         |
| Non Data (20%)                                  |                          |            | 56.88         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.03</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>218.51</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>284.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>699.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>191.10</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93693663\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,391.06          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 22.32             | BDT        |
| <b>Total Due :</b>        | <b>1,413.38</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |              |
| App download and Other Charges                  |                          |           | 12.00        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:03:47                  | 0:01:00   | 2.62         |
| GP-Others                                       | 0:00:34                  | 0:00:00   | 0.50         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 1.00                     | 0.00      | 0.50         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.49 MB                  | 0.03 MB   | 0.45         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.89</b>  |
| Data (15%)                                      |                          |           | 0.08         |
| Non Data (15%)                                  |                          |           | 2.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>3.21</b>  |
| Data (20%)                                      |                          |           | 0.09         |
| Non Data (20%)                                  |                          |           | 3.12         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.16</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.45</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>15.62</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>22.32</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>6.10</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **233070617**

Mobile Number: 01708149495  
Invoice No: B1-93567552\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :          | 1,063.39        | BDT        |
| Payments :              | 1,060.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,219.97        | BDT        |
| <b>Total Due :</b>      | <b>1,223.35</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 430.94          |
| App download and Other Charges                  |                          |            | 40.00           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 5:05:57                  | 0:00:30    | 240.46          |
| GP-Others                                       | 1:00:40                  | 0:00:00    | 47.10           |
| CUG                                             | 4:01:53                  | 0:00:30    | 112.71          |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 15.00                    | 0.00       | 6.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 6397.34 MB               | 6397.37 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>157.97</b>   |
| Data (15%)                                      |                          |            | 77.57           |
| Non Data (15%)                                  |                          |            | 80.40           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>175.52</b>   |
| Data (20%)                                      |                          |            | 86.19           |
| Non Data (20%)                                  |                          |            | 89.34           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.78</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>446.76</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,219.97</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>333.49</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Chapainawabganj 100MW Power Plant, BPDB, Amnura,  
Chapainawabganj .0000 Chapai Nawabganj  
Chapai Nawabganj 0000

Local Bill - Account No: **233070619**

Mobile Number: 01708149496  
Invoice No: B1-93674379\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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and view usage anytime.

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 439.73            | BDT        |
| Payments :                | 440.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 404.74            | BDT        |
| <b>Total Due :</b>        | <b>404.47</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:12:48                  | 0:00:00   | 156.09        |
| GP-Others                                       | 0:56:55                  | 0:00:00   | 45.96         |
| CUG                                             | 3:05:29                  | 0:00:30   | 87.65         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>52.40</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 52.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>58.23</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 58.23         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.91</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>291.20</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>404.74</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>110.63</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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: **233070621**

Mobile Number: 01708149497  
Invoice No: B1-93457611\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 433.06        | BDT        |
| Payments :              | 430.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 413.42        | BDT        |
| <b>Total Due :</b>      | <b>416.48</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:31:46                  | 0:00:30   | 217.39        |
| GP-Others                                       | 1:07:12                  | 0:00:00   | 53.95         |
| CUG                                             | 0:53:31                  | 0:00:00   | 25.61         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>53.53</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 53.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>59.47</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 59.47         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.97</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>297.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>413.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>113.00</b> |

VAT, SD & Surcharge Paid 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

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: **233070673**

Mobile Number: 01708149498  
Invoice No: B1-93792845\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 227.30            | BDT        |
| Payments :                | 230.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 220.30            | BDT        |
| <b>Total Due :</b>        | <b>217.61</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:51:34                  | 0:00:00   | 89.55         |
| GP-Others                                       | 0:39:01                  | 0:00:00   | 30.48         |
| CUG                                             | 1:01:19                  | 0:00:00   | 29.43         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 6.00                     | 0.00      | 2.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 11.22 MB                 | 4.99 MB   | 6.28          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>28.53</b>  |
| Data (15%)                                      |                          |           | 1.14          |
| Non Data (15%)                                  |                          |           | 27.39         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>31.70</b>  |
| Data (20%)                                      |                          |           | 1.26          |
| Non Data (20%)                                  |                          |           | 30.43         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>6.28</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>152.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>220.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>60.23</b>  |

VAT, SD & Surcharge Paid 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

Details of Registered 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: **233070675**

Mobile Number: 01708149499  
Invoice No: B1-93613915\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,283.83          | BDT        |
| Payments :                | 1,280.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,002.15          | BDT        |
| <b>Total Due :</b>        | <b>1,005.97</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| CRMMYGP_FLPSP0000Z0000000500015005900           |                          |           | 84.89           |
| CRMMYGP_FLPSP0000Z0000000500030007000           |                          |           | 100.72          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 5:11:22                  | 0:00:00   | 253.96          |
| GP-Others                                       | 2:42:04                  | 0:00:00   | 129.27          |
| CUG                                             | 0:35:13                  | 0:00:00   | 17.15           |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 2034.00                  | 3528.00   | 135.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>129.76</b>   |
| Data (15%)                                      |                          |           | 0.00            |
| Non Data (15%)                                  |                          |           | 129.76          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>144.18</b>   |
| Data (20%)                                      |                          |           | 0.00            |
| Non Data (20%)                                  |                          |           | 144.18          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>7.21</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>720.99</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,002.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>273.94</b>   |

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)

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: B1-93467836\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 143.19        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 245.26        | BDT        |
| <b>Total Due :</b>      | <b>388.45</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 121.58        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:39:38                  | 0:00:00   | 32.22         |
| GP-Others                                       | 0:27:17                  | 0:00:00   | 21.36         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 178.12 MB                | 177.34 MB | 0.78          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>31.76</b>  |
| Data (15%)                                      |                          |           | 22.03         |
| Non Data (15%)                                  |                          |           | 9.73          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>35.29</b>  |
| Data (20%)                                      |                          |           | 24.47         |
| Non Data (20%)                                  |                          |           | 10.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.76</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>122.36</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>54.08</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>245.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>67.05</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93288458\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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                  | 3.56 MB                  | 3.56 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93644394\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 476.34            | BDT        |
| Payments :                | 585.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,110.46          | BDT        |
| <b>Total Due :</b>        | <b>1,001.80</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 464.01          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 4:41:20                  | 0:00:00    | 216.43          |
| GP-Others                                       | 1:46:59                  | 0:00:00    | 82.78           |
| CUG                                             | 0:08:37                  | 0:00:00    | 4.05            |
| <b>International Calls – (Outgoing)</b>         |                          |            |                 |
| ISD                                             | 0:00:21                  | 0:00:00    | 8.00            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 36.00                    | 0.00       | 18.00           |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 6677.34 MB               | 6671.73 MB | 5.63            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>143.80</b>   |
| Data (15%)                                      |                          |            | 84.54           |
| Non Data (15%)                                  |                          |            | 59.26           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>159.78</b>   |
| Data (20%)                                      |                          |            | 93.93           |
| Non Data (20%)                                  |                          |            | 65.85           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.99</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>469.64</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>329.26</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,110.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>303.58</b>   |

VAT, SD & Surcharge Paid 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)

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: B1-93656837\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 258.30            | BDT        |
| Payments :                | 260.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 246.31            | BDT        |
| <b>Total Due :</b>        | <b>244.61</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:06:49                  | 0:01:30   | 142.58        |
| GP-Others                                       | 0:34:10                  | 0:00:00   | 26.98         |
| CUG                                             | 0:06:56                  | 0:00:00   | 3.15          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 9.00                     | 0.00      | 4.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>31.89</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 31.89         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>35.44</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 35.44         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.77</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>177.20</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>246.31</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>67.33</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93501085\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 536.74     | BDT |
| Payments :              | 565.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 621.98     | BDT |
| Total Due :             | 593.72     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0200Z00000000000030018200          |                          |           | 130.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:27:20                  | 2:05:00   | 133.01        |
| GP-Others                                       | 4:00:49                  | 1:15:30   | 146.03        |
| CUG                                             | 1:13:08                  | 0:00:00   | 35.04         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>80.52</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 80.52         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>89.47</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 89.47         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.47</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>447.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>621.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>170.00</b> |

VAT, SD & Surcharge Paid 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. 233993493

Itemised Bill

Mobile No. : 01708149504

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 06 Oct, 24 | 12:52:47 | 01718131123 | 00:00:18 | 0.25 |
| 03 Oct, 24   | 02:25:51 | 01718131123 | 00:00:09 | 0.12 | 06 Oct, 24 | 13:54:04 | 01716431463 | 00:00:48 | 0.62 |
| 03 Oct, 24   | 02:29:52 | 01752156152 | 00:00:11 | 0.25 | 06 Oct, 24 | 14:46:02 | 01718131123 | 00:01:35 | 1.25 |
| 03 Oct, 24   | 02:36:32 | 01744200596 | 00:00:06 | 0.12 | 06 Oct, 24 | 15:04:33 | 01704108963 | 00:01:47 | 1.37 |
| 03 Oct, 24   | 09:07:42 | 01752156152 | 00:00:38 | 0.50 | 06 Oct, 24 | 15:20:11 | 01704108963 | 00:00:09 | 0.12 |
| 03 Oct, 24   | 09:18:12 | 01718131123 | 00:00:25 | 0.37 | 06 Oct, 24 | 17:48:45 | 01718131123 | 00:00:08 | 0.12 |
| 03 Oct, 24   | 09:26:13 | 01718131123 | 00:00:21 | 0.37 | 06 Oct, 24 | 17:49:42 | 01752156152 | 00:00:16 | 0.25 |
| 03 Oct, 24   | 09:46:00 | 01704101337 | 00:01:09 | 0.87 | 06 Oct, 24 | 17:51:45 | 01744200596 | 00:00:11 | 0.25 |
| 03 Oct, 24   | 10:55:49 | 01756849610 | 00:00:12 | 0.25 | 06 Oct, 24 | 18:09:15 | 01718131123 | 00:00:32 | 0.50 |
| 03 Oct, 24   | 18:30:19 | 01718131123 | 00:00:22 | 0.37 | 06 Oct, 24 | 18:12:53 | 01752156152 | 00:00:09 | 0.12 |
| 03 Oct, 24   | 19:46:46 | 01730700862 | 00:00:11 | 0.25 | 06 Oct, 24 | 18:13:27 | 01718131123 | 00:00:08 | 0.12 |
| 03 Oct, 24   | 19:54:36 | 01718131123 | 00:00:33 | 0.50 | 06 Oct, 24 | 18:51:07 | 01718131123 | 00:00:48 | 0.62 |
| 03 Oct, 24   | 20:00:28 | 01769400995 | 00:00:41 | 0.62 | 06 Oct, 24 | 19:00:26 | 01718131123 | 00:00:39 | 0.50 |
| 03 Oct, 24   | 21:55:21 | 01718131123 | 00:00:24 | 0.37 | 06 Oct, 24 | 19:31:49 | 01756849610 | 00:00:31 | 0.50 |
| 04 Oct, 24   | 07:35:32 | 01752156152 | 00:00:19 | 0.25 | 06 Oct, 24 | 21:55:15 | 01752155483 | 00:01:04 | 0.87 |
| 04 Oct, 24   | 14:04:42 | 01752156152 | 00:00:39 | 0.50 | 06 Oct, 24 | 21:56:40 | 01718131123 | 00:01:20 | 1.00 |
| 04 Oct, 24   | 14:29:40 | 01308775619 | 00:00:15 | 0.25 | 07 Oct, 24 | 06:28:25 | 01769400995 | 00:00:07 | 0.12 |
| 04 Oct, 24   | 15:20:51 | 01713850357 | 00:00:08 | 0.12 | 07 Oct, 24 | 11:57:59 | 01310757520 | 00:00:22 | 0.37 |
| 04 Oct, 24   | 15:23:26 | 01769400995 | 00:00:09 | 0.12 | 07 Oct, 24 | 15:25:54 | 01716431463 | 00:00:14 | 0.25 |
| 04 Oct, 24   | 15:23:58 | 01704101337 | 00:00:10 | 0.12 | 07 Oct, 24 | 15:30:59 | 01718131123 | 00:00:44 | 0.62 |
| 04 Oct, 24   | 19:33:55 | 01313404704 | 00:00:12 | 0.25 | 07 Oct, 24 | 17:53:09 | 01718131123 | 00:00:07 | 0.12 |
| 04 Oct, 24   | 20:33:23 | 01752155483 | 00:00:57 | 0.75 | 07 Oct, 24 | 17:54:39 | 01752156152 | 00:00:13 | 0.25 |
| 04 Oct, 24   | 21:06:16 | 01752155483 | 00:00:46 | 0.62 | 07 Oct, 24 | 17:55:43 | 01744200596 | 00:00:14 | 0.25 |
| 04 Oct, 24   | 21:20:37 | 01713850323 | 00:00:28 | 0.37 | 07 Oct, 24 | 17:58:26 | 01716431463 | 00:00:10 | 0.12 |
| 04 Oct, 24   | 21:23:09 | 01713850357 | 00:00:17 | 0.25 | 07 Oct, 24 | 18:09:27 | 01751674595 | 00:00:16 | 0.25 |
| 05 Oct, 24   | 00:21:28 | 01730738201 | 00:00:06 | 0.12 | 07 Oct, 24 | 18:12:03 | 01752156152 | 00:00:10 | 0.12 |
| 05 Oct, 24   | 04:04:06 | 01718131123 | 00:00:28 | 0.37 | 07 Oct, 24 | 18:29:49 | 01718131123 | 00:00:21 | 0.37 |
| 05 Oct, 24   | 04:05:06 | 01320052626 | 00:00:34 | 0.50 | 07 Oct, 24 | 18:30:28 | 01752156152 | 00:00:06 | 0.12 |
| 05 Oct, 24   | 09:36:46 | 01713850323 | 00:00:38 | 0.50 | 07 Oct, 24 | 18:30:50 | 01744200596 | 00:00:07 | 0.12 |
| 05 Oct, 24   | 13:48:26 | 01718131123 | 00:01:53 | 1.50 | 07 Oct, 24 | 18:36:06 | 01751674595 | 00:00:07 | 0.12 |
| 05 Oct, 24   | 13:51:10 | 01718131123 | 00:00:43 | 0.62 | 07 Oct, 24 | 19:17:32 | 01716431463 | 00:00:08 | 0.12 |
| 05 Oct, 24   | 18:04:56 | 01704101338 | 00:00:54 | 0.75 | 07 Oct, 24 | 21:48:13 | 01716431463 | 00:00:20 | 0.25 |
| 05 Oct, 24   | 18:13:02 | 01718131123 | 00:00:50 | 0.62 | 07 Oct, 24 | 22:19:13 | 01710643985 | 00:01:02 | 0.87 |
| 05 Oct, 24   | 18:15:03 | 01752156152 | 00:00:49 | 0.62 | 07 Oct, 24 | 22:20:58 | 01744200596 | 00:00:28 | 0.37 |
| 05 Oct, 24   | 18:16:11 | 01751674595 | 00:00:27 | 0.37 | 07 Oct, 24 | 22:24:01 | 01744200596 | 00:01:02 | 0.87 |
| 05 Oct, 24   | 18:18:59 | 01704101338 | 00:00:10 | 0.12 | 07 Oct, 24 | 23:21:07 | 01751674595 | 00:00:31 | 0.50 |
| 05 Oct, 24   | 18:21:32 | 01752156152 | 00:00:16 | 0.25 | 08 Oct, 24 | 00:18:18 | 01744200596 | 00:00:18 | 0.25 |
| 05 Oct, 24   | 21:41:48 | 01718131123 | 00:00:28 | 0.37 | 08 Oct, 24 | 00:20:09 | 01751674595 | 00:00:15 | 0.25 |
| 05 Oct, 24   | 21:49:42 | 01718131123 | 00:00:01 | 0.12 | 08 Oct, 24 | 01:47:43 | 01744200596 | 00:00:08 | 0.12 |
| 05 Oct, 24   | 21:50:33 | 01718131123 | 00:00:47 | 0.62 | 08 Oct, 24 | 09:31:48 | 01713850323 | 00:00:15 | 0.25 |
| 05 Oct, 24   | 21:54:18 | 01718131123 | 00:00:52 | 0.75 | 08 Oct, 24 | 12:16:53 | 01769400995 | 00:00:11 | 0.25 |
| 06 Oct, 24   | 07:51:29 | 01704101338 | 00:00:07 | 0.12 | 08 Oct, 24 | 19:42:55 | 01730738201 | 00:00:16 | 0.25 |
| 06 Oct, 24   | 09:20:00 | 01716431463 | 00:00:12 | 0.25 | 08 Oct, 24 | 20:56:28 | 01752156152 | 00:00:47 | 0.62 |
| 06 Oct, 24   | 11:39:06 | 01718131123 | 00:00:09 | 0.12 | 08 Oct, 24 | 22:16:32 | 01752156152 | 00:00:24 | 0.37 |
| 06 Oct, 24   | 12:32:46 | 01718131123 | 00:00:13 | 0.25 | 08 Oct, 24 | 22:58:08 | 01752156152 | 00:00:39 | 0.50 |





## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 09 Oct, 24   | 09:15:13 | 01716431463 | 00:00:12 | 0.25 |
| 09 Oct, 24   | 11:20:45 | 01730700887 | 00:00:08 | 0.12 |
| 09 Oct, 24   | 11:23:44 | 01787691381 | 00:00:09 | 0.12 |
| 09 Oct, 24   | 12:44:07 | 01743588387 | 00:00:30 | 0.00 |
| 09 Oct, 24   | 14:42:21 | 01718131123 | 00:00:36 | 0.50 |
| 09 Oct, 24   | 14:51:57 | 01718131123 | 00:00:38 | 0.50 |
| 09 Oct, 24   | 17:53:51 | 01718131123 | 00:00:12 | 0.25 |
| 09 Oct, 24   | 17:55:59 | 01718131123 | 00:00:23 | 0.37 |
| 09 Oct, 24   | 20:52:29 | 01718131123 | 00:00:30 | 0.37 |
| 09 Oct, 24   | 23:38:09 | 01718131123 | 00:00:53 | 0.75 |
| 10 Oct, 24   | 00:25:12 | 01751674595 | 00:00:18 | 0.25 |
| 10 Oct, 24   | 10:51:58 | 01716713861 | 00:06:01 | 4.62 |
| 10 Oct, 24   | 13:22:17 | 01718131123 | 00:00:11 | 0.25 |
| 10 Oct, 24   | 13:22:59 | 01752156152 | 00:00:16 | 0.25 |
| 10 Oct, 24   | 13:23:58 | 01751674595 | 00:00:17 | 0.25 |
| 10 Oct, 24   | 13:48:46 | 01718131123 | 00:00:12 | 0.25 |
| 10 Oct, 24   | 13:49:20 | 01752156152 | 00:00:08 | 0.12 |
| 10 Oct, 24   | 14:56:32 | 01716431463 | 00:00:26 | 0.37 |
| 10 Oct, 24   | 22:20:20 | 01756849610 | 00:01:07 | 0.87 |
| 10 Oct, 24   | 22:23:32 | 01756849610 | 00:00:53 | 0.75 |
| 11 Oct, 24   | 09:21:45 | 01756849610 | 00:00:31 | 0.50 |
| 11 Oct, 24   | 09:48:32 | 01742528781 | 00:00:18 | 0.25 |
| 11 Oct, 24   | 10:31:45 | 01756849610 | 00:00:21 | 0.37 |
| 11 Oct, 24   | 12:12:52 | 01716431463 | 00:00:10 | 0.12 |
| 12 Oct, 24   | 09:54:45 | 01715485115 | 00:00:42 | 0.62 |
| 12 Oct, 24   | 12:03:42 | 01716431463 | 00:00:19 | 0.25 |
| 12 Oct, 24   | 19:19:19 | 01716431463 | 00:00:11 | 0.25 |
| 12 Oct, 24   | 21:16:12 | 01716431463 | 00:00:12 | 0.25 |
| 12 Oct, 24   | 23:49:54 | 01752156152 | 00:00:33 | 0.50 |
| 13 Oct, 24   | 09:22:46 | 01749052044 | 00:00:33 | 0.50 |
| 13 Oct, 24   | 11:49:44 | 01780135815 | 00:01:12 | 1.00 |
| 13 Oct, 24   | 12:23:20 | 01716431463 | 00:00:17 | 0.25 |
| 13 Oct, 24   | 12:36:23 | 01756849610 | 00:00:20 | 0.25 |
| 13 Oct, 24   | 15:03:12 | 01716431463 | 00:00:24 | 0.37 |
| 13 Oct, 24   | 15:18:28 | 01730783360 | 00:00:29 | 0.37 |
| 13 Oct, 24   | 18:24:29 | 01716431463 | 00:00:24 | 0.37 |
| 13 Oct, 24   | 19:29:45 | 01716431463 | 00:00:25 | 0.37 |
| 13 Oct, 24   | 20:16:05 | 01716431463 | 00:00:43 | 0.62 |
| 13 Oct, 24   | 20:42:46 | 01769407352 | 00:00:21 | 0.37 |
| 13 Oct, 24   | 20:43:31 | 01716431463 | 00:00:16 | 0.25 |
| 14 Oct, 24   | 00:11:42 | 01716431463 | 00:00:11 | 0.25 |
| 14 Oct, 24   | 10:38:59 | 01731223201 | 00:00:35 | 0.50 |
| 14 Oct, 24   | 12:10:46 | 01716431463 | 00:00:19 | 0.25 |
| 14 Oct, 24   | 12:14:28 | 01308775619 | 00:00:42 | 0.62 |
| 14 Oct, 24   | 12:21:46 | 01730738201 | 00:00:01 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 14 Oct, 24 | 15:12:11 | 01704101337 | 00:00:30 | 0.37 |
| 14 Oct, 24 | 16:04:54 | 01744200596 | 00:00:10 | 0.12 |
| 14 Oct, 24 | 16:08:57 | 01704101337 | 00:00:19 | 0.25 |
| 15 Oct, 24 | 08:20:02 | 01718131123 | 00:00:19 | 0.25 |
| 15 Oct, 24 | 11:23:29 | 01769400341 | 00:00:50 | 0.62 |
| 15 Oct, 24 | 11:29:14 | 01769407352 | 00:01:15 | 1.00 |
| 15 Oct, 24 | 11:38:22 | 01787691382 | 00:00:17 | 0.25 |
| 15 Oct, 24 | 12:46:18 | 01704108963 | 00:01:20 | 1.00 |
| 15 Oct, 24 | 13:05:52 | 01318384536 | 00:00:20 | 0.25 |
| 15 Oct, 24 | 14:14:27 | 01718131123 | 00:00:49 | 0.62 |
| 15 Oct, 24 | 14:15:59 | 01756849610 | 00:00:10 | 0.12 |
| 15 Oct, 24 | 14:17:25 | 01752156152 | 00:01:16 | 1.00 |
| 15 Oct, 24 | 14:20:20 | 01751674595 | 00:01:48 | 1.37 |
| 15 Oct, 24 | 14:22:42 | 01744200596 | 00:00:45 | 0.62 |
| 15 Oct, 24 | 14:24:32 | 01744200596 | 00:00:57 | 0.75 |
| 15 Oct, 24 | 14:30:07 | 01716431463 | 00:00:37 | 0.50 |
| 15 Oct, 24 | 14:31:16 | 01716431463 | 00:00:30 | 0.37 |
| 15 Oct, 24 | 14:32:03 | 01314276194 | 00:00:29 | 0.37 |
| 15 Oct, 24 | 14:41:00 | 01718131123 | 00:00:23 | 0.37 |
| 15 Oct, 24 | 14:56:50 | 01718131123 | 00:00:13 | 0.25 |
| 15 Oct, 24 | 15:04:28 | 01752156152 | 00:00:30 | 0.37 |
| 15 Oct, 24 | 15:20:03 | 01718131123 | 00:00:06 | 0.12 |
| 15 Oct, 24 | 15:20:25 | 01752156152 | 00:00:12 | 0.25 |
| 15 Oct, 24 | 16:08:00 | 01716431463 | 00:00:19 | 0.25 |
| 15 Oct, 24 | 16:08:39 | 01744200596 | 00:00:10 | 0.12 |
| 15 Oct, 24 | 16:09:13 | 01751674595 | 00:00:13 | 0.25 |
| 15 Oct, 24 | 16:15:41 | 01716431463 | 00:00:09 | 0.12 |
| 15 Oct, 24 | 17:44:54 | 01716431463 | 00:00:15 | 0.25 |
| 15 Oct, 24 | 17:51:17 | 01751674595 | 00:00:29 | 0.37 |
| 15 Oct, 24 | 17:53:30 | 01744200596 | 00:00:58 | 0.75 |
| 15 Oct, 24 | 18:13:35 | 01751674595 | 00:00:14 | 0.25 |
| 15 Oct, 24 | 18:36:08 | 01716431463 | 00:00:14 | 0.25 |
| 15 Oct, 24 | 18:38:00 | 01744200596 | 00:00:11 | 0.25 |
| 15 Oct, 24 | 18:39:02 | 01713850323 | 00:00:22 | 0.37 |
| 15 Oct, 24 | 20:09:54 | 01713850449 | 00:00:32 | 0.50 |
| 16 Oct, 24 | 08:38:47 | 01769407352 | 00:00:28 | 0.37 |
| 20 Oct, 24 | 14:11:03 | 01755583036 | 00:00:31 | 0.00 |
| 20 Oct, 24 | 16:33:09 | 01756849610 | 00:00:16 | 0.00 |
| 20 Oct, 24 | 16:43:58 | 01755583008 | 00:00:16 | 0.00 |
| 20 Oct, 24 | 16:44:35 | 01709641932 | 00:00:19 | 0.00 |
| 20 Oct, 24 | 17:09:41 | 01709641932 | 00:00:19 | 0.00 |
| 20 Oct, 24 | 18:28:19 | 01704101338 | 00:00:22 | 0.00 |
| 20 Oct, 24 | 19:14:17 | 01709641957 | 00:00:09 | 0.00 |
| 20 Oct, 24 | 19:19:15 | 01703544455 | 00:00:08 | 0.00 |
| 20 Oct, 24 | 22:05:06 | 01308775619 | 00:00:44 | 0.00 |
| 21 Oct, 24 | 12:20:50 | 01769400995 | 00:00:13 | 0.00 |



## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 21 Oct, 24   | 13:01:03 | 01711845054 | 00:00:17 | 0.00 |
| 21 Oct, 24   | 13:04:41 | 01709641932 | 00:00:12 | 0.00 |
| 21 Oct, 24   | 17:44:46 | 01718131123 | 00:00:10 | 0.00 |
| 21 Oct, 24   | 17:45:37 | 01752156152 | 00:00:17 | 0.00 |
| 21 Oct, 24   | 17:46:45 | 01709641932 | 00:00:18 | 0.00 |
| 21 Oct, 24   | 17:54:33 | 01744200596 | 00:00:11 | 0.00 |
| 21 Oct, 24   | 18:27:08 | 01744200596 | 00:00:10 | 0.00 |
| 21 Oct, 24   | 19:18:37 | 01755582476 | 00:00:14 | 0.00 |
| 22 Oct, 24   | 08:46:20 | 01769400391 | 00:00:10 | 0.00 |
| 22 Oct, 24   | 08:51:36 | 01769407134 | 00:00:55 | 0.00 |
| 22 Oct, 24   | 12:13:09 | 01718131123 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 18:37:58 | 01709641932 | 00:01:03 | 0.00 |
| 22 Oct, 24   | 22:15:57 | 01755583036 | 00:01:35 | 0.00 |
| 22 Oct, 24   | 23:13:51 | 01718131123 | 00:00:25 | 0.00 |
| 22 Oct, 24   | 23:16:36 | 01704101337 | 00:00:45 | 0.00 |
| 23 Oct, 24   | 01:21:09 | 01704101338 | 00:00:10 | 0.00 |
| 23 Oct, 24   | 01:22:02 | 01704101337 | 00:00:15 | 0.00 |
| 23 Oct, 24   | 07:45:05 | 01769400341 | 00:01:00 | 0.00 |
| 23 Oct, 24   | 11:13:41 | 01678207720 | 00:00:12 | 0.00 |
| 23 Oct, 24   | 11:17:09 | 01719437766 | 00:00:16 | 0.00 |
| 23 Oct, 24   | 12:53:53 | 01752156152 | 00:00:44 | 0.00 |
| 23 Oct, 24   | 12:59:42 | 01752156152 | 00:00:15 | 0.00 |
| 23 Oct, 24   | 14:40:33 | 01709641932 | 00:00:17 | 0.00 |
| 23 Oct, 24   | 16:17:53 | 01308775619 | 00:01:25 | 0.00 |
| 23 Oct, 24   | 20:34:36 | 01727628133 | 00:00:34 | 0.00 |
| 23 Oct, 24   | 20:41:59 | 01755583018 | 00:01:53 | 0.00 |
| 23 Oct, 24   | 22:01:51 | 01715485115 | 00:00:18 | 0.00 |
| 24 Oct, 24   | 00:18:56 | 01718131123 | 00:01:57 | 0.00 |
| 24 Oct, 24   | 08:22:14 | 01755583024 | 00:00:39 | 0.00 |
| 24 Oct, 24   | 09:34:58 | 01755583024 | 00:00:22 | 0.00 |
| 24 Oct, 24   | 09:35:57 | 01718131123 | 00:00:16 | 0.00 |
| 24 Oct, 24   | 11:21:57 | 01755583022 | 00:00:20 | 0.00 |
| 24 Oct, 24   | 11:22:57 | 01716431463 | 00:00:13 | 0.00 |
| 24 Oct, 24   | 11:34:01 | 01754313630 | 00:00:13 | 0.00 |
| 24 Oct, 24   | 11:44:08 | 01313404704 | 00:00:14 | 0.00 |
| 24 Oct, 24   | 11:52:25 | 01752156152 | 00:00:20 | 0.00 |
| 24 Oct, 24   | 11:57:04 | 01751674595 | 00:00:18 | 0.00 |
| 24 Oct, 24   | 12:13:40 | 01716431463 | 00:00:22 | 0.00 |
| 24 Oct, 24   | 12:17:18 | 01712012204 | 00:00:52 | 0.00 |
| 24 Oct, 24   | 19:29:17 | 01730738201 | 00:00:10 | 0.00 |
| 24 Oct, 24   | 23:57:24 | 01751674595 | 00:00:16 | 0.00 |
| 24 Oct, 24   | 23:59:16 | 01751674596 | 00:00:33 | 0.00 |
| 25 Oct, 24   | 07:59:17 | 01752156152 | 00:00:18 | 0.00 |
| 25 Oct, 24   | 09:08:08 | 01752156152 | 00:00:34 | 0.00 |
| 25 Oct, 24   | 10:55:52 | 01752156152 | 00:00:20 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 25 Oct, 24 | 11:26:25 | 01787691381 | 00:00:11 | 0.00 |
| 25 Oct, 24 | 11:28:06 | 01755582476 | 00:00:14 | 0.00 |
| 25 Oct, 24 | 19:18:31 | 01703544455 | 00:00:19 | 0.00 |
| 25 Oct, 24 | 19:21:49 | 01716431463 | 00:00:21 | 0.00 |
| 25 Oct, 24 | 19:25:05 | 01730738201 | 00:00:10 | 0.00 |
| 25 Oct, 24 | 19:32:42 | 01752156152 | 00:00:18 | 0.00 |
| 25 Oct, 24 | 20:41:20 | 01755576747 | 00:03:18 | 0.00 |
| 25 Oct, 24 | 21:08:18 | 01755583023 | 00:00:47 | 0.00 |
| 25 Oct, 24 | 22:05:00 | 01743588387 | 00:00:32 | 0.00 |
| 25 Oct, 24 | 22:06:23 | 01747419017 | 00:01:58 | 0.00 |
| 26 Oct, 24 | 06:40:21 | 01314276194 | 00:00:29 | 0.00 |
| 26 Oct, 24 | 06:41:31 | 01318384536 | 00:00:19 | 0.00 |
| 26 Oct, 24 | 07:44:03 | 01710643985 | 00:00:07 | 0.00 |
| 26 Oct, 24 | 07:46:39 | 01709641932 | 00:00:38 | 0.00 |
| 26 Oct, 24 | 08:56:38 | 01709641932 | 00:01:07 | 0.00 |
| 26 Oct, 24 | 09:45:10 | 01769400995 | 00:00:24 | 0.00 |
| 26 Oct, 24 | 09:48:13 | 01767946555 | 00:00:30 | 0.00 |
| 26 Oct, 24 | 09:49:55 | 01730738201 | 00:00:09 | 0.00 |
| 26 Oct, 24 | 10:47:35 | 01709641932 | 00:00:11 | 0.00 |
| 26 Oct, 24 | 11:02:23 | 01756849610 | 00:00:17 | 0.00 |
| 26 Oct, 24 | 11:05:11 | 01755583036 | 00:00:32 | 0.00 |
| 26 Oct, 24 | 11:36:47 | 01752156152 | 00:00:17 | 0.00 |
| 26 Oct, 24 | 12:30:24 | 01755583024 | 00:01:02 | 0.00 |
| 26 Oct, 24 | 13:48:17 | 01752156152 | 00:00:15 | 0.00 |
| 26 Oct, 24 | 15:16:45 | 01730738201 | 00:00:12 | 0.00 |
| 26 Oct, 24 | 17:41:20 | 01718131123 | 00:00:14 | 0.00 |
| 26 Oct, 24 | 17:42:14 | 01752156152 | 00:00:07 | 0.00 |
| 26 Oct, 24 | 17:46:51 | 01709641932 | 00:00:14 | 0.00 |
| 26 Oct, 24 | 17:55:34 | 01718131123 | 00:00:21 | 0.00 |
| 26 Oct, 24 | 17:56:43 | 01752156152 | 00:00:22 | 0.00 |
| 26 Oct, 24 | 18:09:10 | 01755583036 | 00:02:20 | 0.00 |
| 26 Oct, 24 | 19:18:54 | 01755582476 | 00:00:11 | 0.00 |
| 27 Oct, 24 | 06:21:51 | 01309025772 | 00:01:39 | 0.00 |
| 27 Oct, 24 | 06:23:44 | 01752156152 | 00:00:48 | 0.00 |
| 27 Oct, 24 | 06:25:10 | 01309025772 | 00:01:10 | 0.00 |
| 27 Oct, 24 | 10:13:22 | 01752156152 | 00:00:17 | 0.00 |
| 27 Oct, 24 | 10:50:21 | 01744200596 | 00:01:19 | 0.00 |
| 27 Oct, 24 | 10:52:42 | 01716431463 | 00:01:00 | 0.00 |
| 27 Oct, 24 | 10:58:41 | 01718131123 | 00:01:08 | 0.00 |
| 27 Oct, 24 | 11:00:36 | 01709641932 | 00:00:55 | 0.00 |
| 27 Oct, 24 | 11:02:04 | 01752156152 | 00:01:11 | 0.00 |
| 27 Oct, 24 | 11:05:49 | 01751674595 | 00:00:25 | 0.00 |
| 27 Oct, 24 | 11:27:40 | 01718131123 | 00:00:30 | 0.00 |
| 27 Oct, 24 | 11:30:21 | 01752156152 | 00:01:11 | 0.00 |
| 27 Oct, 24 | 11:32:02 | 01718131123 | 00:00:42 | 0.00 |
| 27 Oct, 24 | 11:40:17 | 01716606713 | 00:00:32 | 0.00 |



## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 27 Oct, 24   | 11:41:48 | 01755583036 | 00:00:44 | 0.00 |
| 27 Oct, 24   | 11:44:44 | 01709641932 | 00:00:08 | 0.00 |
| 27 Oct, 24   | 11:45:44 | 01752156152 | 00:00:22 | 0.00 |
| 27 Oct, 24   | 11:48:05 | 01751674595 | 00:00:11 | 0.00 |
| 27 Oct, 24   | 12:14:30 | 01716606713 | 00:01:11 | 0.00 |
| 27 Oct, 24   | 12:16:12 | 01718131123 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 12:30:43 | 01716606713 | 00:01:02 | 0.00 |
| 27 Oct, 24   | 12:32:45 | 01704101338 | 00:00:20 | 0.00 |
| 27 Oct, 24   | 12:57:14 | 01709641932 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 15:16:27 | 01704101338 | 00:01:15 | 0.00 |
| 27 Oct, 24   | 16:50:22 | 01713850357 | 00:00:10 | 0.00 |
| 27 Oct, 24   | 16:50:50 | 01744200596 | 00:00:07 | 0.00 |
| 27 Oct, 24   | 17:39:47 | 01718131123 | 00:00:54 | 0.00 |
| 27 Oct, 24   | 17:41:00 | 01709641932 | 00:00:19 | 0.00 |
| 27 Oct, 24   | 17:42:13 | 01752156152 | 00:00:28 | 0.00 |
| 27 Oct, 24   | 17:45:54 | 01751674595 | 00:00:40 | 0.00 |
| 27 Oct, 24   | 17:49:24 | 01704101338 | 00:00:28 | 0.00 |
| 27 Oct, 24   | 18:25:04 | 01718131123 | 00:00:07 | 0.00 |
| 27 Oct, 24   | 18:25:33 | 01709641932 | 00:00:07 | 0.00 |
| 27 Oct, 24   | 18:26:59 | 01752156152 | 00:00:09 | 0.00 |
| 27 Oct, 24   | 18:27:28 | 01751674595 | 00:00:06 | 0.00 |
| 27 Oct, 24   | 18:27:56 | 01744200596 | 00:00:06 | 0.00 |
| 27 Oct, 24   | 18:30:17 | 01716431463 | 00:00:10 | 0.00 |
| 27 Oct, 24   | 19:15:33 | 01787691381 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 19:16:22 | 01755582476 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 19:20:28 | 01716431463 | 00:01:06 | 0.00 |
| 28 Oct, 24   | 06:42:45 | 01313096181 | 00:00:53 | 0.00 |
| 28 Oct, 24   | 11:22:32 | 01678207720 | 00:00:13 | 0.00 |
| 28 Oct, 24   | 11:54:57 | 01704101338 | 00:00:24 | 0.00 |
| 28 Oct, 24   | 11:58:19 | 01318384536 | 00:00:20 | 0.00 |
| 28 Oct, 24   | 12:14:40 | 01769400995 | 00:00:07 | 0.00 |
| 28 Oct, 24   | 12:31:38 | 01730738201 | 00:00:07 | 0.00 |
| 28 Oct, 24   | 12:58:15 | 01318384536 | 00:00:38 | 0.00 |
| 28 Oct, 24   | 14:25:43 | 01704101338 | 00:00:12 | 0.00 |
| 28 Oct, 24   | 15:18:27 | 01744200596 | 00:01:00 | 0.00 |
| 28 Oct, 24   | 15:40:46 | 01718131123 | 00:01:21 | 0.00 |
| 28 Oct, 24   | 15:42:57 | 01709641932 | 00:00:42 | 0.00 |
| 28 Oct, 24   | 15:44:01 | 01752156152 | 00:01:51 | 0.00 |
| 28 Oct, 24   | 16:37:01 | 01718131123 | 00:00:20 | 0.00 |
| 28 Oct, 24   | 17:16:12 | 01752155483 | 00:00:44 | 0.00 |
| 28 Oct, 24   | 17:44:34 | 01704101338 | 00:00:24 | 0.00 |
| 28 Oct, 24   | 18:02:37 | 01709641932 | 00:00:14 | 0.00 |
| 28 Oct, 24   | 18:35:27 | 01718131123 | 00:00:07 | 0.00 |
| 28 Oct, 24   | 18:36:43 | 01752156152 | 00:00:08 | 0.00 |
| 28 Oct, 24   | 18:38:53 | 01751674595 | 00:00:08 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 18:39:33 | 01704101338 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 19:10:41 | 01718131123 | 00:00:15 | 0.00 |
| 28 Oct, 24 | 19:21:56 | 01718131123 | 00:00:21 | 0.00 |
| 28 Oct, 24 | 19:26:58 | 01752156152 | 00:00:32 | 0.00 |
| 28 Oct, 24 | 20:56:10 | 01708327813 | 00:00:54 | 0.00 |
| 29 Oct, 24 | 00:22:14 | 01730738201 | 00:00:07 | 0.00 |
| 29 Oct, 24 | 00:27:48 | 01767946555 | 00:00:24 | 0.00 |
| 29 Oct, 24 | 07:57:37 | 01313096241 | 00:00:37 | 0.00 |
| 29 Oct, 24 | 09:46:08 | 01716431463 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 10:11:50 | 01755583022 | 00:00:23 | 0.00 |
| 29 Oct, 24 | 10:19:15 | 01716431463 | 00:02:01 | 0.00 |
| 29 Oct, 24 | 10:22:15 | 01769407352 | 00:01:08 | 0.00 |
| 29 Oct, 24 | 10:34:24 | 01716431463 | 00:00:30 | 0.00 |
| 29 Oct, 24 | 10:41:59 | 01704101338 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 10:42:38 | 01744200596 | 00:00:14 | 0.00 |
| 29 Oct, 24 | 10:49:36 | 01709641932 | 00:00:24 | 0.00 |
| 29 Oct, 24 | 10:50:22 | 01752156152 | 00:01:08 | 0.00 |
| 29 Oct, 24 | 11:22:19 | 01703544455 | 00:00:15 | 0.00 |
| 29 Oct, 24 | 12:13:12 | 01716431463 | 00:00:18 | 0.00 |
| 29 Oct, 24 | 12:31:20 | 01769400391 | 00:00:45 | 0.00 |
| 29 Oct, 24 | 13:05:26 | 01756849610 | 00:00:57 | 0.00 |
| 29 Oct, 24 | 14:14:39 | 01755583017 | 00:00:41 | 0.00 |
| 29 Oct, 24 | 14:21:14 | 01718131123 | 00:00:55 | 0.00 |
| 29 Oct, 24 | 14:26:14 | 01752156152 | 00:00:32 | 0.00 |
| 29 Oct, 24 | 14:36:10 | 01718131123 | 00:00:12 | 0.00 |
| 29 Oct, 24 | 14:49:11 | 01704101338 | 00:00:32 | 0.00 |
| 29 Oct, 24 | 14:50:11 | 01769400995 | 00:00:44 | 0.00 |
| 29 Oct, 24 | 16:56:22 | 01718131123 | 00:00:28 | 0.00 |
| 29 Oct, 24 | 16:58:04 | 01709641932 | 00:00:38 | 0.00 |
| 29 Oct, 24 | 17:03:11 | 01751674595 | 00:00:31 | 0.00 |
| 29 Oct, 24 | 17:24:28 | 01769400995 | 00:00:40 | 0.00 |
| 29 Oct, 24 | 18:58:40 | 01709641932 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 19:00:19 | 01751674595 | 00:00:25 | 0.00 |
| 29 Oct, 24 | 19:01:07 | 01752156152 | 00:00:36 | 0.00 |
| 29 Oct, 24 | 19:14:40 | 01787691381 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 19:31:38 | 01313096181 | 00:00:19 | 0.00 |
| 29 Oct, 24 | 20:50:46 | 01744200596 | 00:00:09 | 0.00 |
| 29 Oct, 24 | 23:13:29 | 01744200596 | 00:00:35 | 0.00 |
| 30 Oct, 24 | 01:24:41 | 01704101338 | 00:00:15 | 0.00 |
| 30 Oct, 24 | 09:39:20 | 01718131123 | 00:00:09 | 0.00 |
| 30 Oct, 24 | 11:20:58 | 01752156152 | 00:00:16 | 0.00 |
| 30 Oct, 24 | 11:29:00 | 01755583022 | 00:01:03 | 0.00 |
| 30 Oct, 24 | 11:30:51 | 01755583036 | 00:00:58 | 0.00 |
| 30 Oct, 24 | 11:54:29 | 01769400995 | 00:00:19 | 0.00 |
| 30 Oct, 24 | 11:58:41 | 01767946555 | 00:00:10 | 0.00 |
| 30 Oct, 24 | 14:21:13 | 01704101338 | 00:00:28 | 0.00 |



## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 30 Oct, 24   | 14:47:39 | 01718131123 | 00:00:41 | 0.00 |
| 30 Oct, 24   | 14:48:44 | 01709641932 | 00:00:28 | 0.00 |
| 30 Oct, 24   | 14:54:48 | 01752156152 | 00:00:20 | 0.00 |
| 30 Oct, 24   | 14:57:20 | 01744200596 | 00:01:24 | 0.00 |
| 30 Oct, 24   | 14:59:20 | 01756849610 | 00:00:17 | 0.00 |
| 30 Oct, 24   | 15:04:18 | 01718131123 | 00:00:19 | 0.00 |
| 30 Oct, 24   | 17:51:56 | 01751674595 | 00:00:27 | 0.00 |
| 30 Oct, 24   | 17:52:47 | 01704101338 | 00:00:11 | 0.00 |
| 30 Oct, 24   | 17:54:34 | 01709641932 | 00:00:35 | 0.00 |
| 30 Oct, 24   | 17:57:51 | 01709641932 | 00:00:32 | 0.00 |
| 30 Oct, 24   | 18:00:05 | 01718131123 | 00:00:21 | 0.00 |
| 30 Oct, 24   | 18:29:54 | 01718131123 | 00:00:07 | 0.00 |
| 30 Oct, 24   | 18:30:40 | 01752156152 | 00:00:07 | 0.00 |
| 30 Oct, 24   | 18:32:32 | 01709641932 | 00:00:07 | 0.00 |
| 30 Oct, 24   | 18:34:56 | 01744200596 | 00:00:42 | 0.00 |
| 30 Oct, 24   | 19:18:36 | 01716431463 | 00:00:26 | 0.25 |
| 30 Oct, 24   | 19:21:41 | 01787691382 | 00:00:23 | 0.37 |
| 30 Oct, 24   | 20:36:57 | 01718131123 | 00:00:36 | 0.50 |
| 30 Oct, 24   | 22:28:28 | 01718131123 | 00:00:36 | 0.50 |
| 30 Oct, 24   | 22:32:31 | 01752156152 | 00:00:57 | 0.75 |
| 30 Oct, 24   | 22:36:35 | 01751674595 | 00:00:38 | 0.50 |
| 30 Oct, 24   | 22:37:57 | 01744200596 | 00:00:49 | 0.62 |
| 30 Oct, 24   | 22:42:17 | 01756849610 | 00:00:32 | 0.50 |
| 30 Oct, 24   | 23:39:22 | 01752156152 | 00:01:02 | 0.87 |
| 30 Oct, 24   | 23:40:43 | 01718131123 | 00:01:23 | 1.12 |
| 30 Oct, 24   | 23:44:14 | 01751674595 | 00:01:57 | 1.50 |
| 31 Oct, 24   | 00:11:38 | 01769400995 | 00:00:12 | 0.25 |
| 31 Oct, 24   | 00:15:21 | 01752156152 | 00:00:26 | 0.37 |
| 31 Oct, 24   | 00:17:40 | 01769400995 | 00:00:16 | 0.25 |
| 31 Oct, 24   | 00:21:59 | 01744200596 | 00:00:33 | 0.50 |
| 31 Oct, 24   | 00:26:56 | 01769400995 | 00:00:42 | 0.62 |
| 31 Oct, 24   | 01:10:57 | 01704101337 | 00:00:35 | 0.50 |
| 31 Oct, 24   | 01:25:48 | 01752156152 | 00:01:09 | 0.87 |
| 31 Oct, 24   | 05:31:31 | 01713850357 | 00:01:05 | 0.87 |
| 31 Oct, 24   | 05:47:09 | 01716431463 | 00:01:29 | 1.12 |
| 31 Oct, 24   | 05:49:03 | 01718131123 | 00:00:35 | 0.50 |
| 31 Oct, 24   | 08:12:28 | 01716431463 | 00:01:20 | 1.00 |
| 31 Oct, 24   | 08:28:02 | 01704101338 | 00:00:27 | 0.37 |
| 31 Oct, 24   | 08:28:57 | 01704101337 | 00:00:46 | 0.62 |
| 31 Oct, 24   | 09:03:06 | 01718131123 | 00:00:50 | 0.62 |
| 31 Oct, 24   | 09:13:07 | 01752156152 | 00:00:59 | 0.75 |
| 31 Oct, 24   | 09:15:48 | 01751674595 | 00:00:30 | 0.37 |
| 31 Oct, 24   | 09:17:11 | 01744200596 | 00:00:45 | 0.62 |
| 31 Oct, 24   | 09:20:04 | 01752156152 | 00:00:28 | 0.37 |
| 31 Oct, 24   | 10:35:55 | 01744200596 | 00:00:38 | 0.50 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 31 Oct, 24 | 10:43:40 | 01751674595 | 00:02:50 | 2.12 |
| 31 Oct, 24 | 11:01:32 | 01718131123 | 00:01:34 | 1.25 |
| 31 Oct, 24 | 11:05:13 | 01752156152 | 00:01:04 | 0.87 |
| 31 Oct, 24 | 12:07:00 | 01756849610 | 00:00:08 | 0.12 |
| 31 Oct, 24 | 12:08:24 | 01313046883 | 00:00:13 | 0.25 |
| 31 Oct, 24 | 12:15:55 | 01718131123 | 00:00:19 | 0.25 |
| 31 Oct, 24 | 13:48:58 | 01744200596 | 00:00:16 | 0.25 |
| 31 Oct, 24 | 14:23:58 | 01744200596 | 00:00:33 | 0.50 |
| 31 Oct, 24 | 14:31:16 | 01718131123 | 00:00:18 | 0.25 |
| 31 Oct, 24 | 14:33:10 | 01752156152 | 00:00:34 | 0.50 |
| 31 Oct, 24 | 15:03:20 | 01323933733 | 00:00:16 | 0.25 |
| 31 Oct, 24 | 15:09:11 | 01769400995 | 00:00:08 | 0.12 |
| 31 Oct, 24 | 15:56:52 | 01718131123 | 00:01:14 | 1.00 |
| 31 Oct, 24 | 15:59:07 | 01744200596 | 00:00:30 | 0.37 |
| 31 Oct, 24 | 16:59:46 | 01718131123 | 00:00:21 | 0.37 |
| 31 Oct, 24 | 17:19:01 | 01744200596 | 00:01:30 | 1.12 |
| 31 Oct, 24 | 17:23:17 | 01718131123 | 00:00:20 | 0.25 |
| 31 Oct, 24 | 17:31:06 | 01718131123 | 00:00:41 | 0.62 |
| 31 Oct, 24 | 17:58:14 | 01718131123 | 00:00:19 | 0.25 |
| 31 Oct, 24 | 18:29:53 | 01751674596 | 00:00:27 | 0.37 |
| 31 Oct, 24 | 18:36:40 | 01769400995 | 00:00:25 | 0.37 |
| 31 Oct, 24 | 18:54:18 | 01708327813 | 00:00:24 | 0.37 |
| 31 Oct, 24 | 18:55:05 | 01309025772 | 00:00:40 | 0.50 |
| 31 Oct, 24 | 18:56:09 | 01708327813 | 00:00:54 | 0.75 |
| 31 Oct, 24 | 18:57:16 | 01309025772 | 00:00:38 | 0.50 |
| 31 Oct, 24 | 19:01:06 | 01309025772 | 00:00:25 | 0.37 |
| 31 Oct, 24 | 19:03:04 | 01708327813 | 00:00:48 | 0.62 |
| 31 Oct, 24 | 19:04:09 | 01309025772 | 00:00:49 | 0.62 |
| 31 Oct, 24 | 19:26:14 | 01323933733 | 00:01:00 | 0.75 |
| 31 Oct, 24 | 20:31:35 | 01787691381 | 00:00:40 | 0.50 |
| 31 Oct, 24 | 20:38:28 | 01713140042 | 00:00:52 | 0.75 |
| 31 Oct, 24 | 20:39:43 | 01730006814 | 00:00:37 | 0.50 |
| 31 Oct, 24 | 21:00:02 | 01752156152 | 00:00:31 | 0.50 |
| 31 Oct, 24 | 21:55:03 | 01769407946 | 00:00:28 | 0.37 |
| 31 Oct, 24 | 21:59:43 | 01718131123 | 00:00:27 | 0.37 |
| 31 Oct, 24 | 22:14:48 | 01718131123 | 00:00:50 | 0.62 |
| 31 Oct, 24 | 22:16:54 | 01752156152 | 00:00:52 | 0.75 |
| 31 Oct, 24 | 22:25:36 | 01744200596 | 00:00:56 | 0.75 |
| 31 Oct, 24 | 22:39:29 | 01716431463 | 00:00:37 | 0.50 |
| 31 Oct, 24 | 22:44:06 | 01751674595 | 00:00:35 | 0.50 |
| 31 Oct, 24 | 22:45:24 | 01752156152 | 00:00:25 | 0.37 |
| 31 Oct, 24 | 23:17:31 | 01751674595 | 00:00:29 | 0.37 |
| 31 Oct, 24 | 23:35:44 | 01718131123 | 00:00:11 | 0.25 |
| 31 Oct, 24 | 23:59:02 | 01752156152 | 00:01:07 | 0.87 |
| 01 Nov, 24 | 01:26:10 | 01744200596 | 00:00:11 | 0.25 |
| 01 Nov, 24 | 02:00:09 | 01716431463 | 00:00:36 | 0.50 |





## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| <b>GP-GP</b>     |          |             |          |                |
| 01 Nov, 24       | 04:37:22 | 01716431463 | 00:00:08 | 0.12           |
| 01 Nov, 24       | 04:40:05 | 01727628133 | 00:00:07 | 0.12           |
| 01 Nov, 24       | 04:46:47 | 01710643985 | 00:00:22 | 0.37           |
| 01 Nov, 24       | 04:54:58 | 01752156152 | 00:00:15 | 0.25           |
| 01 Nov, 24       | 08:16:38 | 01742528781 | 00:00:21 | 0.37           |
| 01 Nov, 24       | 12:01:53 | 01787691382 | 00:00:19 | 0.25           |
| 01 Nov, 24       | 14:46:13 | 01756849610 | 00:00:23 | 0.37           |
| 01 Nov, 24       | 14:52:42 | 01769400108 | 00:01:36 | 1.25           |
| 01 Nov, 24       | 14:54:35 | 01711307256 | 00:00:18 | 0.25           |
| 01 Nov, 24       | 15:27:04 | 01730738201 | 00:00:14 | 0.25           |
| 01 Nov, 24       | 23:18:22 | 01752156152 | 00:00:30 | 0.37           |
| 01 Nov, 24       | 23:22:09 | 01744200596 | 00:00:11 | 0.25           |
| 01 Nov, 24       | 23:35:21 | 01744200596 | 00:00:39 | 0.50           |
| 02 Nov, 24       | 00:47:07 | 01752156152 | 00:00:20 | 0.25           |
| 02 Nov, 24       | 00:47:51 | 01718131123 | 00:00:31 | 0.50           |
| 02 Nov, 24       | 01:06:25 | 01718131123 | 00:00:52 | 0.75           |
| 02 Nov, 24       | 02:10:03 | 01718131123 | 00:00:06 | 0.12           |
| 02 Nov, 24       | 02:10:34 | 01752156152 | 00:00:05 | 0.12           |
| 02 Nov, 24       | 02:12:37 | 01744200596 | 00:00:07 | 0.12           |
| 02 Nov, 24       | 09:42:44 | 01752156152 | 00:02:24 | 1.87           |
| 02 Nov, 24       | 09:58:16 | 01752156152 | 00:00:53 | 0.75           |
| 02 Nov, 24       | 12:39:01 | 01752156152 | 00:00:44 | 0.62           |
| 02 Nov, 24       | 14:40:52 | 01718131123 | 00:00:20 | 0.25           |
| 02 Nov, 24       | 14:41:34 | 01752156152 | 00:00:14 | 0.25           |
| 02 Nov, 24       | 14:43:01 | 01751674595 | 00:00:22 | 0.37           |
| 02 Nov, 24       | 15:01:49 | 01718131123 | 00:00:21 | 0.37           |
| 02 Nov, 24       | 15:04:57 | 01744200596 | 00:00:12 | 0.25           |
| 02 Nov, 24       | 15:15:27 | 01718131123 | 00:01:01 | 0.87           |
| 02 Nov, 24       | 16:12:09 | 01774947984 | 00:02:18 | 1.75           |
| 02 Nov, 24       | 16:29:41 | 01752156152 | 00:00:17 | 0.25           |
| 02 Nov, 24       | 16:30:51 | 01751674595 | 00:00:16 | 0.25           |
| 02 Nov, 24       | 17:17:13 | 01718131123 | 00:00:40 | 0.50           |
| 02 Nov, 24       | 17:31:48 | 01718131123 | 00:00:14 | 0.25           |
| 02 Nov, 24       | 17:35:16 | 01752156152 | 00:00:19 | 0.25           |
| 02 Nov, 24       | 17:35:49 | 01744200596 | 00:00:34 | 0.50           |
| 02 Nov, 24       | 17:37:01 | 01751674595 | 00:00:20 | 0.25           |
| 02 Nov, 24       | 18:22:08 | 01744200596 | 00:00:16 | 0.25           |
| 02 Nov, 24       | 18:33:05 | 01718131123 | 00:00:11 | 0.25           |
| 02 Nov, 24       | 18:33:40 | 01752156152 | 00:00:08 | 0.12           |
| 02 Nov, 24       | 18:37:53 | 01751674595 | 00:00:16 | 0.25           |
| 02 Nov, 24       | 23:22:58 | 01756849610 | 00:00:41 | 0.62           |
| 02 Nov, 24       | 23:46:37 | 01718131123 | 00:00:46 | 0.62           |
| <b>Total</b>     |          |             |          | <b>133.012</b> |
| <b>GP-Others</b> |          |             |          |                |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 00:48:47 | 01675974221 | 00:00:33 | 0.50 |
| 03 Oct, 24 | 00:49:48 | 01841610004 | 00:00:27 | 0.37 |
| 03 Oct, 24 | 02:39:05 | 01977340982 | 00:00:13 | 0.25 |
| 03 Oct, 24 | 02:41:04 | 01615102259 | 00:00:06 | 0.12 |
| 03 Oct, 24 | 08:46:30 | 01835627617 | 00:00:18 | 0.25 |
| 03 Oct, 24 | 09:04:46 | 01835627617 | 00:00:59 | 0.75 |
| 03 Oct, 24 | 09:26:54 | 01787330088 | 00:04:03 | 3.12 |
| 03 Oct, 24 | 09:34:19 | 02333388122 | 00:00:12 | 0.25 |
| 03 Oct, 24 | 11:49:43 | 01624697773 | 00:00:10 | 0.12 |
| 03 Oct, 24 | 15:30:24 | 01879720983 | 00:00:19 | 0.25 |
| 03 Oct, 24 | 18:29:55 | 01835627617 | 00:00:09 | 0.12 |
| 03 Oct, 24 | 18:31:29 | 02334459966 | 00:00:09 | 0.12 |
| 03 Oct, 24 | 22:40:20 | 01819612446 | 00:00:33 | 0.50 |
| 03 Oct, 24 | 23:43:54 | 01865354385 | 00:00:26 | 0.37 |
| 04 Oct, 24 | 00:14:21 | 01825269477 | 00:00:26 | 0.37 |
| 04 Oct, 24 | 08:30:09 | 01864744399 | 00:00:23 | 0.37 |
| 04 Oct, 24 | 11:25:57 | 01914001533 | 00:00:25 | 0.37 |
| 04 Oct, 24 | 14:36:33 | 01883157151 | 00:00:32 | 0.50 |
| 04 Oct, 24 | 14:42:34 | 01841420906 | 00:00:15 | 0.25 |
| 04 Oct, 24 | 15:58:31 | 01879720983 | 00:00:21 | 0.37 |
| 04 Oct, 24 | 19:29:07 | 01864744399 | 00:00:14 | 0.25 |
| 04 Oct, 24 | 21:05:26 | 02333314450 | 00:00:11 | 0.25 |
| 05 Oct, 24 | 08:34:30 | 01864744399 | 00:00:07 | 0.12 |
| 05 Oct, 24 | 09:57:22 | 01869054008 | 00:02:17 | 1.75 |
| 05 Oct, 24 | 11:03:20 | 01825269477 | 00:00:10 | 0.12 |
| 05 Oct, 24 | 14:03:13 | 01642731214 | 00:00:31 | 0.50 |
| 05 Oct, 24 | 15:37:11 | 01864744399 | 00:00:05 | 0.12 |
| 05 Oct, 24 | 18:03:46 | 01835627617 | 00:00:42 | 0.62 |
| 05 Oct, 24 | 18:07:53 | 01841610004 | 00:01:12 | 1.00 |
| 05 Oct, 24 | 18:09:33 | 01675896335 | 00:00:30 | 0.37 |
| 05 Oct, 24 | 18:14:22 | 01977340982 | 00:00:20 | 0.25 |
| 05 Oct, 24 | 18:18:35 | 01864744399 | 00:00:06 | 0.12 |
| 05 Oct, 24 | 18:20:01 | 01977340982 | 00:00:08 | 0.12 |
| 05 Oct, 24 | 18:20:31 | 01675896335 | 00:00:08 | 0.12 |
| 05 Oct, 24 | 19:19:21 | 01835627617 | 00:00:19 | 0.25 |
| 05 Oct, 24 | 19:20:05 | 01864744399 | 00:00:08 | 0.12 |
| 05 Oct, 24 | 21:35:18 | 01825269477 | 00:00:23 | 0.37 |
| 06 Oct, 24 | 09:18:58 | 01825269477 | 00:00:12 | 0.25 |
| 06 Oct, 24 | 09:23:15 | 01864744399 | 00:00:06 | 0.12 |
| 06 Oct, 24 | 09:59:06 | 0241388077  | 00:00:29 | 0.37 |
| 06 Oct, 24 | 11:37:29 | 0241388077  | 00:00:27 | 0.37 |
| 06 Oct, 24 | 12:06:23 | 01825269477 | 00:00:14 | 0.25 |
| 06 Oct, 24 | 13:25:40 | 0241388077  | 00:00:39 | 0.50 |
| 06 Oct, 24 | 14:49:53 | 01842813924 | 00:01:12 | 1.00 |
| 06 Oct, 24 | 16:31:50 | 0241388077  | 00:00:07 | 0.12 |



## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 06 Oct, 24       | 16:55:14 | 01835627617 | 00:00:17 | 0.25 |
| 06 Oct, 24       | 17:50:36 | 01835627617 | 00:00:12 | 0.25 |
| 06 Oct, 24       | 17:54:28 | 01977340982 | 00:00:10 | 0.12 |
| 06 Oct, 24       | 18:14:26 | 01835627617 | 00:00:06 | 0.12 |
| 06 Oct, 24       | 18:15:08 | 01977340982 | 00:00:12 | 0.25 |
| 06 Oct, 24       | 19:12:41 | 0241388077  | 00:00:12 | 0.25 |
| 07 Oct, 24       | 07:27:48 | 01670466290 | 00:05:01 | 3.87 |
| 07 Oct, 24       | 11:43:15 | 01841610004 | 00:00:14 | 0.25 |
| 07 Oct, 24       | 12:15:40 | 01610167472 | 00:00:17 | 0.25 |
| 07 Oct, 24       | 15:25:18 | 01825269477 | 00:00:16 | 0.25 |
| 07 Oct, 24       | 17:53:55 | 01841610004 | 00:00:07 | 0.12 |
| 07 Oct, 24       | 17:57:47 | 01835627617 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 18:02:13 | 01977340982 | 00:00:09 | 0.12 |
| 07 Oct, 24       | 18:02:45 | 01615102259 | 00:00:17 | 0.25 |
| 07 Oct, 24       | 18:11:19 | 01841610004 | 00:00:12 | 0.25 |
| 07 Oct, 24       | 18:26:37 | 01835627617 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 18:27:24 | 01841610004 | 00:00:15 | 0.25 |
| 07 Oct, 24       | 18:29:26 | 01841610004 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 18:34:11 | 01864744399 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 18:35:11 | 01977340982 | 00:00:07 | 0.12 |
| 07 Oct, 24       | 18:35:39 | 01615102259 | 00:00:10 | 0.12 |
| 07 Oct, 24       | 21:47:12 | 01825269477 | 00:00:12 | 0.25 |
| 07 Oct, 24       | 23:20:27 | 01818995510 | 00:00:11 | 0.25 |
| 07 Oct, 24       | 23:22:43 | 01818995510 | 00:00:34 | 0.50 |
| 08 Oct, 24       | 00:16:05 | 01864744399 | 00:00:14 | 0.25 |
| 08 Oct, 24       | 00:17:14 | 01835627617 | 00:00:12 | 0.25 |
| 08 Oct, 24       | 00:18:55 | 0241380485  | 00:00:25 | 0.37 |
| 08 Oct, 24       | 01:47:13 | 01835627617 | 00:00:06 | 0.12 |
| 08 Oct, 24       | 01:48:20 | 01864744399 | 00:00:06 | 0.12 |
| 08 Oct, 24       | 08:56:25 | 02333388122 | 00:00:32 | 0.50 |
| 08 Oct, 24       | 10:57:09 | 01675896335 | 00:00:56 | 0.75 |
| 08 Oct, 24       | 14:25:35 | 01879720983 | 00:00:31 | 0.50 |
| 08 Oct, 24       | 18:09:14 | 01864744399 | 00:00:18 | 0.25 |
| 08 Oct, 24       | 19:45:16 | 01864744399 | 00:00:07 | 0.12 |
| 08 Oct, 24       | 19:47:08 | 01864744399 | 00:00:08 | 0.12 |
| 08 Oct, 24       | 20:52:06 | 01518319906 | 00:02:14 | 1.75 |
| 08 Oct, 24       | 21:47:25 | 01518319906 | 00:02:07 | 1.62 |
| 09 Oct, 24       | 00:05:27 | 01825269477 | 00:00:27 | 0.37 |
| 09 Oct, 24       | 07:31:31 | 01825269477 | 00:00:38 | 0.50 |
| 09 Oct, 24       | 09:14:32 | 01825269477 | 00:00:14 | 0.25 |
| 09 Oct, 24       | 20:53:59 | 01625990783 | 00:00:17 | 0.25 |
| 09 Oct, 24       | 23:39:40 | 01625990783 | 00:01:06 | 0.87 |
| 10 Oct, 24       | 00:25:52 | 01889426836 | 00:00:14 | 0.25 |
| 10 Oct, 24       | 11:40:48 | 01864744399 | 00:00:11 | 0.25 |
| 10 Oct, 24       | 12:29:18 | 01879720983 | 00:00:31 | 0.50 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 10 Oct, 24 | 12:32:33 | 01865354385 | 00:00:40 | 0.50 |
| 10 Oct, 24 | 12:33:37 | 01879720983 | 00:00:07 | 0.12 |
| 10 Oct, 24 | 13:24:44 | 01977340982 | 00:00:15 | 0.25 |
| 10 Oct, 24 | 13:52:04 | 01642731214 | 00:02:38 | 2.00 |
| 10 Oct, 24 | 14:13:16 | 01883157151 | 00:00:38 | 0.50 |
| 10 Oct, 24 | 14:15:27 | 01642731214 | 00:00:15 | 0.25 |
| 10 Oct, 24 | 14:21:13 | 01819313737 | 00:00:20 | 0.25 |
| 10 Oct, 24 | 14:32:49 | 01642731214 | 00:11:33 | 8.75 |
| 10 Oct, 24 | 15:23:43 | 01835627617 | 00:00:18 | 0.25 |
| 10 Oct, 24 | 15:50:28 | 01835627617 | 00:00:12 | 0.25 |
| 10 Oct, 24 | 22:25:04 | 01883745424 | 00:00:11 | 0.25 |
| 11 Oct, 24 | 09:17:59 | 01825269477 | 00:00:10 | 0.12 |
| 11 Oct, 24 | 12:09:37 | 01914001533 | 00:00:11 | 0.25 |
| 11 Oct, 24 | 12:12:10 | 01825269477 | 00:00:13 | 0.25 |
| 11 Oct, 24 | 15:59:28 | 01879720983 | 00:01:05 | 0.87 |
| 11 Oct, 24 | 18:21:46 | 02333320274 | 00:00:58 | 0.75 |
| 11 Oct, 24 | 18:56:15 | 01869054008 | 00:01:10 | 0.87 |
| 11 Oct, 24 | 18:57:36 | 01869054008 | 00:01:14 | 1.00 |
| 11 Oct, 24 | 20:39:23 | 01642731214 | 00:04:40 | 3.50 |
| 12 Oct, 24 | 00:51:07 | 01864744399 | 00:00:12 | 0.25 |
| 12 Oct, 24 | 08:15:49 | 01825269477 | 00:00:47 | 0.62 |
| 12 Oct, 24 | 09:07:50 | 01615102259 | 00:00:36 | 0.50 |
| 12 Oct, 24 | 10:09:38 | 01615102259 | 00:01:42 | 1.37 |
| 12 Oct, 24 | 12:02:54 | 01825269477 | 00:00:23 | 0.37 |
| 12 Oct, 24 | 12:23:41 | 01967972646 | 00:01:15 | 1.00 |
| 12 Oct, 24 | 12:28:22 | 01967972646 | 00:01:28 | 1.12 |
| 12 Oct, 24 | 13:23:59 | 01835627617 | 00:00:39 | 0.50 |
| 12 Oct, 24 | 15:11:15 | 01825269477 | 00:00:12 | 0.25 |
| 12 Oct, 24 | 16:09:19 | 01615102259 | 00:01:10 | 0.87 |
| 12 Oct, 24 | 16:11:44 | 01867104533 | 00:01:55 | 1.50 |
| 12 Oct, 24 | 18:16:09 | 01670466290 | 00:02:10 | 1.62 |
| 12 Oct, 24 | 19:18:25 | 01825269477 | 00:00:22 | 0.37 |
| 12 Oct, 24 | 21:15:17 | 01825269477 | 00:00:23 | 0.37 |
| 13 Oct, 24 | 08:53:28 | 01825269477 | 00:00:59 | 0.75 |
| 13 Oct, 24 | 09:36:46 | 02333388122 | 00:00:09 | 0.12 |
| 13 Oct, 24 | 10:03:10 | 02334459966 | 00:02:31 | 2.00 |
| 13 Oct, 24 | 11:51:30 | 02334459966 | 00:00:44 | 0.62 |
| 13 Oct, 24 | 12:24:07 | 01825269477 | 00:00:35 | 0.50 |
| 13 Oct, 24 | 15:05:32 | 01825269477 | 00:00:27 | 0.37 |
| 13 Oct, 24 | 15:11:42 | 01864744399 | 00:00:08 | 0.12 |
| 13 Oct, 24 | 19:05:14 | 01825269477 | 00:00:25 | 0.37 |
| 14 Oct, 24 | 00:12:11 | 01825269477 | 00:00:19 | 0.25 |
| 14 Oct, 24 | 00:29:34 | 02333388122 | 00:00:19 | 0.25 |
| 14 Oct, 24 | 08:37:06 | 01825269477 | 00:00:26 | 0.37 |
| 14 Oct, 24 | 10:33:20 | 01642731213 | 00:01:24 | 1.12 |
| 14 Oct, 24 | 11:55:56 | 01518319906 | 00:01:49 | 1.37 |



## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 14 Oct, 24       | 12:10:00 | 01825269477 | 00:00:14 | 0.25 |
| 14 Oct, 24       | 15:10:59 | 02334459966 | 00:00:30 | 0.37 |
| 14 Oct, 24       | 15:14:39 | 01835627617 | 00:00:27 | 0.37 |
| 14 Oct, 24       | 15:23:17 | 01835627617 | 00:00:21 | 0.37 |
| 14 Oct, 24       | 15:29:08 | 01615102259 | 00:00:14 | 0.25 |
| 14 Oct, 24       | 15:30:13 | 01977340982 | 00:00:24 | 0.37 |
| 14 Oct, 24       | 15:45:56 | 01825269477 | 00:00:46 | 0.62 |
| 14 Oct, 24       | 16:06:31 | 01615102259 | 00:00:12 | 0.25 |
| 14 Oct, 24       | 16:09:46 | 01977340982 | 00:00:07 | 0.12 |
| 14 Oct, 24       | 19:31:37 | 01825269477 | 00:00:34 | 0.50 |
| 15 Oct, 24       | 09:28:43 | 01615102259 | 00:00:15 | 0.25 |
| 15 Oct, 24       | 10:58:20 | 01615102259 | 00:00:24 | 0.37 |
| 15 Oct, 24       | 11:20:21 | 01942037170 | 00:01:01 | 0.87 |
| 15 Oct, 24       | 11:27:54 | 01845165899 | 00:01:08 | 0.87 |
| 15 Oct, 24       | 12:50:15 | 01835627617 | 00:00:41 | 0.62 |
| 15 Oct, 24       | 12:53:44 | 01835627617 | 00:00:20 | 0.25 |
| 15 Oct, 24       | 13:05:00 | 01977340982 | 00:00:20 | 0.25 |
| 15 Oct, 24       | 13:21:24 | 01977340982 | 00:00:47 | 0.62 |
| 15 Oct, 24       | 13:45:59 | 01615102259 | 00:00:19 | 0.25 |
| 15 Oct, 24       | 13:47:38 | 01864660246 | 00:00:09 | 0.12 |
| 15 Oct, 24       | 14:13:01 | 01841610004 | 00:00:44 | 0.62 |
| 15 Oct, 24       | 14:19:09 | 01977340982 | 00:00:27 | 0.37 |
| 15 Oct, 24       | 14:35:59 | 01835627617 | 00:03:00 | 2.25 |
| 15 Oct, 24       | 14:41:52 | 01841610004 | 00:00:51 | 0.75 |
| 15 Oct, 24       | 14:57:31 | 0241388077  | 00:00:21 | 0.37 |
| 15 Oct, 24       | 15:19:20 | 01841610004 | 00:00:16 | 0.25 |
| 15 Oct, 24       | 15:21:39 | 01977340982 | 00:00:26 | 0.37 |
| 15 Oct, 24       | 16:07:20 | 01835627617 | 00:00:17 | 0.25 |
| 15 Oct, 24       | 16:09:49 | 0241388077  | 00:00:15 | 0.25 |
| 15 Oct, 24       | 16:51:26 | 01977340982 | 00:00:42 | 0.62 |
| 15 Oct, 24       | 17:38:03 | 01835627617 | 00:00:14 | 0.25 |
| 15 Oct, 24       | 17:39:06 | 01841610004 | 00:00:40 | 0.50 |
| 15 Oct, 24       | 17:45:57 | 02334459966 | 00:00:39 | 0.50 |
| 15 Oct, 24       | 18:07:48 | 02334459966 | 00:00:12 | 0.25 |
| 15 Oct, 24       | 18:11:00 | 01841610004 | 00:00:09 | 0.12 |
| 15 Oct, 24       | 18:28:28 | 01835627617 | 00:00:17 | 0.25 |
| 15 Oct, 24       | 20:10:44 | 01609469124 | 00:00:13 | 0.25 |
| 16 Oct, 24       | 09:22:53 | 01825269477 | 00:00:23 | 0.37 |
| 20 Oct, 24       | 18:00:42 | 01879720983 | 00:00:12 | 0.00 |
| 20 Oct, 24       | 19:32:00 | 01825269477 | 00:00:28 | 0.00 |
| 21 Oct, 24       | 06:57:37 | 01835627617 | 00:00:31 | 0.00 |
| 21 Oct, 24       | 07:17:03 | 01835627617 | 00:00:20 | 0.00 |
| 21 Oct, 24       | 09:57:22 | 01835627617 | 00:00:33 | 0.00 |
| 21 Oct, 24       | 09:59:44 | 01825269477 | 00:00:22 | 0.00 |
| 21 Oct, 24       | 12:45:48 | 01835627617 | 00:00:26 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 21 Oct, 24 | 13:04:04 | 01841610004 | 00:00:10 | 0.00 |
| 21 Oct, 24 | 14:05:23 | 01835627617 | 00:00:18 | 0.00 |
| 21 Oct, 24 | 17:47:34 | 01835627617 | 00:00:20 | 0.00 |
| 21 Oct, 24 | 17:55:10 | 01977340982 | 00:00:12 | 0.00 |
| 21 Oct, 24 | 17:55:49 | 01615102259 | 00:00:10 | 0.00 |
| 21 Oct, 24 | 18:24:41 | 01835627617 | 00:00:10 | 0.00 |
| 21 Oct, 24 | 18:25:15 | 01615102259 | 00:00:13 | 0.00 |
| 21 Oct, 24 | 18:25:56 | 01977340982 | 00:00:09 | 0.00 |
| 21 Oct, 24 | 21:05:13 | 01977340982 | 00:00:09 | 0.00 |
| 21 Oct, 24 | 21:40:37 | 01835627617 | 00:00:37 | 0.00 |
| 22 Oct, 24 | 08:04:41 | 01865354385 | 00:00:21 | 0.00 |
| 22 Oct, 24 | 22:12:01 | 01841420906 | 00:00:29 | 0.00 |
| 22 Oct, 24 | 23:07:06 | 01841610004 | 00:00:45 | 0.00 |
| 22 Oct, 24 | 23:15:46 | 01615102259 | 00:00:19 | 0.00 |
| 23 Oct, 24 | 00:10:11 | 01825269477 | 00:00:20 | 0.00 |
| 23 Oct, 24 | 06:42:04 | 01835627617 | 00:00:40 | 0.00 |
| 23 Oct, 24 | 09:27:30 | 01864660246 | 00:00:21 | 0.00 |
| 23 Oct, 24 | 13:58:32 | 01835627617 | 00:00:14 | 0.00 |
| 23 Oct, 24 | 14:11:43 | 01835627617 | 00:00:24 | 0.00 |
| 23 Oct, 24 | 14:14:19 | 01835627617 | 00:00:51 | 0.00 |
| 23 Oct, 24 | 15:58:54 | 01835627617 | 00:00:41 | 0.00 |
| 23 Oct, 24 | 16:49:12 | 01684923440 | 00:00:16 | 0.00 |
| 23 Oct, 24 | 16:50:09 | 01835627617 | 00:00:17 | 0.00 |
| 23 Oct, 24 | 19:17:11 | 01841610004 | 00:00:42 | 0.00 |
| 23 Oct, 24 | 19:41:05 | 01824780037 | 00:00:25 | 0.00 |
| 24 Oct, 24 | 08:45:21 | 01825269477 | 00:00:25 | 0.00 |
| 24 Oct, 24 | 09:13:22 | 01825269477 | 00:00:32 | 0.00 |
| 24 Oct, 24 | 09:25:16 | 01879720983 | 00:00:35 | 0.00 |
| 24 Oct, 24 | 11:12:41 | 01866184716 | 00:00:22 | 0.00 |
| 24 Oct, 24 | 11:27:46 | 01879720983 | 00:00:06 | 0.00 |
| 24 Oct, 24 | 11:45:46 | 01603099414 | 00:00:17 | 0.00 |
| 24 Oct, 24 | 12:19:38 | 01825269477 | 00:00:16 | 0.00 |
| 24 Oct, 24 | 15:22:22 | 01864744399 | 00:00:06 | 0.00 |
| 25 Oct, 24 | 10:44:16 | 01879720983 | 00:00:12 | 0.00 |
| 25 Oct, 24 | 10:45:22 | 01615102259 | 00:00:59 | 0.00 |
| 25 Oct, 24 | 11:10:47 | 01864660246 | 00:00:16 | 0.00 |
| 25 Oct, 24 | 11:39:50 | 01615102259 | 00:00:15 | 0.00 |
| 25 Oct, 24 | 11:45:42 | 01879720983 | 00:00:05 | 0.00 |
| 25 Oct, 24 | 19:20:47 | 01825269477 | 00:00:28 | 0.00 |
| 25 Oct, 24 | 21:57:37 | 01865354385 | 00:01:30 | 0.00 |
| 26 Oct, 24 | 10:34:15 | 01864744399 | 00:00:14 | 0.00 |
| 26 Oct, 24 | 15:50:14 | 01879720983 | 00:00:12 | 0.00 |
| 26 Oct, 24 | 17:45:45 | 01977340982 | 00:00:10 | 0.00 |
| 26 Oct, 24 | 17:57:39 | 01841610004 | 00:00:12 | 0.00 |
| 26 Oct, 24 | 23:38:39 | 01835627617 | 00:00:45 | 0.00 |
| 26 Oct, 24 | 23:44:32 | 01835627617 | 00:01:20 | 0.00 |





## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 26 Oct, 24       | 23:55:39 | 01835627617 | 00:00:39 | 0.00 |
| 27 Oct, 24       | 00:00:26 | 01835627617 | 00:00:15 | 0.00 |
| 27 Oct, 24       | 00:01:03 | 01835627617 | 00:00:40 | 0.00 |
| 27 Oct, 24       | 09:21:30 | 01841610004 | 00:00:12 | 0.00 |
| 27 Oct, 24       | 11:03:39 | 01615102259 | 00:00:42 | 0.00 |
| 27 Oct, 24       | 11:36:55 | 01850443621 | 00:00:36 | 0.00 |
| 27 Oct, 24       | 11:43:23 | 01841610004 | 00:00:13 | 0.00 |
| 27 Oct, 24       | 11:44:12 | 01615102259 | 00:00:08 | 0.00 |
| 27 Oct, 24       | 12:11:01 | 01615102259 | 00:00:28 | 0.00 |
| 27 Oct, 24       | 12:34:05 | 01864744399 | 00:00:55 | 0.00 |
| 27 Oct, 24       | 12:37:10 | 01825269477 | 00:00:39 | 0.00 |
| 27 Oct, 24       | 12:56:16 | 01841610004 | 00:00:17 | 0.00 |
| 27 Oct, 24       | 13:01:10 | 01835627617 | 00:00:15 | 0.00 |
| 27 Oct, 24       | 16:34:24 | 01864744399 | 00:00:15 | 0.00 |
| 27 Oct, 24       | 16:49:37 | 01812965935 | 00:00:11 | 0.00 |
| 27 Oct, 24       | 16:51:35 | 01835627617 | 00:00:09 | 0.00 |
| 27 Oct, 24       | 16:52:52 | 01864744399 | 00:00:12 | 0.00 |
| 27 Oct, 24       | 17:37:57 | 01841610004 | 00:00:52 | 0.00 |
| 27 Oct, 24       | 17:39:10 | 01615102259 | 00:00:17 | 0.00 |
| 27 Oct, 24       | 17:43:25 | 02333314450 | 00:00:39 | 0.00 |
| 27 Oct, 24       | 17:50:25 | 01835627617 | 00:00:41 | 0.00 |
| 27 Oct, 24       | 17:58:25 | 01864744399 | 00:00:20 | 0.00 |
| 27 Oct, 24       | 18:24:12 | 01841610004 | 00:00:06 | 0.00 |
| 27 Oct, 24       | 18:24:35 | 01615102259 | 00:00:09 | 0.00 |
| 27 Oct, 24       | 18:26:14 | 01977340982 | 00:00:09 | 0.00 |
| 27 Oct, 24       | 18:28:37 | 01835627617 | 00:00:46 | 0.00 |
| 27 Oct, 24       | 22:08:46 | 01967972646 | 00:02:07 | 0.00 |
| 28 Oct, 24       | 11:47:11 | 01615102259 | 00:01:21 | 0.00 |
| 28 Oct, 24       | 12:50:23 | 01835627617 | 00:00:47 | 0.00 |
| 28 Oct, 24       | 15:19:49 | 01835627617 | 00:01:07 | 0.00 |
| 28 Oct, 24       | 15:39:20 | 01615102259 | 00:01:03 | 0.00 |
| 28 Oct, 24       | 15:46:23 | 01977340982 | 00:00:44 | 0.00 |
| 28 Oct, 24       | 15:54:22 | 01879720983 | 00:00:20 | 0.00 |
| 28 Oct, 24       | 16:52:01 | 01518319906 | 00:01:58 | 0.00 |
| 28 Oct, 24       | 17:45:36 | 01835627617 | 00:00:28 | 0.00 |
| 28 Oct, 24       | 18:34:27 | 01841610004 | 00:00:06 | 0.00 |
| 28 Oct, 24       | 18:34:57 | 01615102259 | 00:00:08 | 0.00 |
| 28 Oct, 24       | 18:38:25 | 01977340982 | 00:00:07 | 0.00 |
| 28 Oct, 24       | 18:40:02 | 01835627617 | 00:00:07 | 0.00 |
| 28 Oct, 24       | 19:09:40 | 01787330088 | 00:00:35 | 0.00 |
| 28 Oct, 24       | 19:27:58 | 01977340982 | 00:00:17 | 0.00 |
| 29 Oct, 24       | 00:25:36 | 01825269477 | 00:00:20 | 0.00 |
| 29 Oct, 24       | 07:46:43 | 01838331186 | 00:01:03 | 0.00 |
| 29 Oct, 24       | 08:07:02 | 01825269477 | 00:00:33 | 0.00 |
| 29 Oct, 24       | 08:16:43 | 01828737108 | 00:00:34 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 29 Oct, 24 | 08:19:19 | 01828737108 | 00:00:12 | 0.00 |
| 29 Oct, 24 | 09:43:49 | 01825269477 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 10:40:49 | 01835627617 | 00:00:35 | 0.00 |
| 29 Oct, 24 | 10:45:57 | 01841610004 | 00:01:01 | 0.00 |
| 29 Oct, 24 | 10:47:45 | 01675896335 | 00:00:41 | 0.00 |
| 29 Oct, 24 | 10:51:52 | 01977340982 | 00:01:15 | 0.00 |
| 29 Oct, 24 | 10:54:52 | 01864744399 | 00:00:15 | 0.00 |
| 29 Oct, 24 | 10:55:51 | 0241380485  | 00:00:25 | 0.00 |
| 29 Oct, 24 | 11:09:32 | 01620012402 | 00:00:08 | 0.00 |
| 29 Oct, 24 | 11:11:21 | 01842813924 | 00:01:08 | 0.00 |
| 29 Oct, 24 | 11:13:03 | 01841610004 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 11:13:41 | 01675896335 | 00:00:13 | 0.00 |
| 29 Oct, 24 | 12:13:51 | 01864744399 | 00:00:45 | 0.00 |
| 29 Oct, 24 | 12:15:01 | 01825269477 | 00:00:32 | 0.00 |
| 29 Oct, 24 | 14:18:22 | 01615102259 | 00:00:33 | 0.00 |
| 29 Oct, 24 | 14:22:27 | 02334459966 | 00:00:25 | 0.00 |
| 29 Oct, 24 | 14:35:16 | 01835627617 | 00:00:31 | 0.00 |
| 29 Oct, 24 | 14:41:24 | 01615102259 | 00:00:27 | 0.00 |
| 29 Oct, 24 | 14:42:14 | 01675896335 | 00:01:21 | 0.00 |
| 29 Oct, 24 | 17:08:28 | 01835627617 | 00:00:31 | 0.00 |
| 29 Oct, 24 | 18:40:55 | 0241388077  | 00:01:34 | 0.00 |
| 29 Oct, 24 | 18:59:32 | 01977340982 | 00:00:19 | 0.00 |
| 29 Oct, 24 | 19:26:12 | 01835627617 | 00:00:25 | 0.00 |
| 29 Oct, 24 | 20:49:35 | 01835627617 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 22:21:22 | 01842813924 | 00:00:43 | 0.00 |
| 29 Oct, 24 | 23:14:39 | 01835627617 | 00:00:47 | 0.00 |
| 30 Oct, 24 | 01:25:29 | 01835627617 | 00:00:07 | 0.00 |
| 30 Oct, 24 | 11:21:47 | 01835627617 | 00:00:08 | 0.00 |
| 30 Oct, 24 | 14:44:02 | 01615102259 | 00:00:23 | 0.00 |
| 30 Oct, 24 | 14:44:53 | 01977340982 | 00:00:26 | 0.00 |
| 30 Oct, 24 | 14:56:01 | 01615102259 | 00:00:12 | 0.00 |
| 30 Oct, 24 | 15:00:41 | 01835627617 | 00:00:19 | 0.00 |
| 30 Oct, 24 | 15:17:32 | 01675896335 | 00:00:17 | 0.00 |
| 30 Oct, 24 | 17:48:34 | 0241388070  | 00:00:15 | 0.00 |
| 30 Oct, 24 | 18:11:12 | 0241388070  | 00:00:08 | 0.00 |
| 30 Oct, 24 | 18:15:43 | 01675896335 | 00:00:24 | 0.00 |
| 30 Oct, 24 | 18:31:07 | 01675896335 | 00:00:14 | 0.00 |
| 30 Oct, 24 | 18:38:02 | 01835627617 | 00:00:08 | 0.00 |
| 30 Oct, 24 | 19:17:33 | 01825269477 | 00:00:26 | 0.00 |
| 30 Oct, 24 | 19:34:09 | 01819313737 | 00:00:28 | 0.37 |
| 30 Oct, 24 | 20:37:53 | 01889426836 | 00:00:31 | 0.50 |
| 30 Oct, 24 | 22:26:33 | 01615102259 | 00:00:36 | 0.50 |
| 30 Oct, 24 | 22:34:31 | 01977340982 | 00:00:42 | 0.62 |
| 30 Oct, 24 | 22:39:04 | 02334459966 | 00:00:51 | 0.75 |
| 30 Oct, 24 | 23:42:28 | 01977340982 | 00:00:43 | 0.62 |
| 31 Oct, 24 | 01:06:58 | 01615102259 | 00:01:26 | 1.12 |



## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 31 Oct, 24       | 01:08:52 | 01835627617 | 00:00:40 | 0.50 |
| 31 Oct, 24       | 01:20:32 | 01835627617 | 00:01:41 | 1.37 |
| 31 Oct, 24       | 01:22:50 | 01864744399 | 00:00:04 | 0.12 |
| 31 Oct, 24       | 05:20:54 | 01835627617 | 00:01:49 | 1.37 |
| 31 Oct, 24       | 05:23:10 | 01841610004 | 00:01:05 | 0.87 |
| 31 Oct, 24       | 05:24:47 | 01615102259 | 00:02:17 | 1.75 |
| 31 Oct, 24       | 05:29:13 | 01864744399 | 00:01:10 | 0.87 |
| 31 Oct, 24       | 05:51:05 | 01864744399 | 00:00:34 | 0.50 |
| 31 Oct, 24       | 09:01:23 | 01615102259 | 00:00:27 | 0.37 |
| 31 Oct, 24       | 09:14:36 | 01977340982 | 00:00:47 | 0.62 |
| 31 Oct, 24       | 09:18:41 | 01835627617 | 00:01:09 | 0.87 |
| 31 Oct, 24       | 10:31:43 | 01615102259 | 00:00:53 | 0.75 |
| 31 Oct, 24       | 10:33:00 | 01675896335 | 00:01:05 | 0.87 |
| 31 Oct, 24       | 10:54:14 | 01864744399 | 00:00:38 | 0.50 |
| 31 Oct, 24       | 10:59:18 | 01841610004 | 00:00:31 | 0.50 |
| 31 Oct, 24       | 11:00:10 | 01615102259 | 00:00:59 | 0.75 |
| 31 Oct, 24       | 11:06:55 | 01977340982 | 00:01:18 | 1.00 |
| 31 Oct, 24       | 12:22:43 | 01825269477 | 00:00:16 | 0.25 |
| 31 Oct, 24       | 13:04:57 | 01518319906 | 00:03:13 | 2.50 |
| 31 Oct, 24       | 13:30:23 | 01615102259 | 00:01:07 | 0.87 |
| 31 Oct, 24       | 13:52:57 | 01518319906 | 00:00:28 | 0.37 |
| 31 Oct, 24       | 14:26:53 | 01841610004 | 00:01:12 | 1.00 |
| 31 Oct, 24       | 14:29:43 | 01977340982 | 00:00:39 | 0.50 |
| 31 Oct, 24       | 14:34:53 | 01615102259 | 00:01:20 | 1.00 |
| 31 Oct, 24       | 14:38:11 | 01835627617 | 00:01:15 | 1.00 |
| 31 Oct, 24       | 15:14:01 | 01615102259 | 00:01:53 | 1.50 |
| 31 Oct, 24       | 16:19:19 | 01879720983 | 00:00:17 | 0.25 |
| 31 Oct, 24       | 18:58:20 | 01819349111 | 00:01:23 | 1.12 |
| 31 Oct, 24       | 19:01:46 | 01819349111 | 00:01:00 | 0.75 |
| 31 Oct, 24       | 22:14:06 | 01841610004 | 00:00:17 | 0.25 |
| 31 Oct, 24       | 22:16:01 | 01675896335 | 00:00:28 | 0.37 |
| 31 Oct, 24       | 22:30:45 | 01977340982 | 00:00:49 | 0.62 |
| 31 Oct, 24       | 22:32:04 | 01841610004 | 00:00:24 | 0.37 |
| 31 Oct, 24       | 22:39:01 | 01835627617 | 00:00:09 | 0.12 |
| 31 Oct, 24       | 22:40:27 | 01864744399 | 00:00:16 | 0.25 |
| 31 Oct, 24       | 22:42:57 | 01977340982 | 00:00:50 | 0.62 |
| 31 Oct, 24       | 23:36:43 | 01675896335 | 00:00:18 | 0.25 |
| 31 Oct, 24       | 23:52:45 | 01841610004 | 00:00:43 | 0.62 |
| 31 Oct, 24       | 23:54:03 | 01675896335 | 00:00:58 | 0.75 |
| 01 Nov, 24       | 00:27:39 | 01835627617 | 00:00:11 | 0.25 |
| 01 Nov, 24       | 01:58:15 | 02334459966 | 00:00:23 | 0.37 |
| 01 Nov, 24       | 01:58:56 | 01835627617 | 00:00:20 | 0.25 |
| 01 Nov, 24       | 02:07:17 | 01675974221 | 00:00:18 | 0.25 |
| 01 Nov, 24       | 02:10:30 | 01675896335 | 00:00:28 | 0.37 |
| 01 Nov, 24       | 04:35:51 | 01675896335 | 00:00:11 | 0.25 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 01 Nov, 24   | 04:38:16 | 01864744399 | 00:00:07 | 0.12           |
| 01 Nov, 24   | 04:48:02 | 01835627617 | 00:00:12 | 0.25           |
| 01 Nov, 24   | 04:52:30 | 01825269477 | 00:00:14 | 0.25           |
| 01 Nov, 24   | 04:53:45 | 01835627617 | 00:00:10 | 0.12           |
| 01 Nov, 24   | 04:56:36 | 01977340982 | 00:00:33 | 0.50           |
| 01 Nov, 24   | 06:45:00 | 01835627617 | 00:01:04 | 0.87           |
| 01 Nov, 24   | 09:09:36 | 02333380424 | 00:00:48 | 0.62           |
| 01 Nov, 24   | 09:12:00 | 01518319906 | 00:00:19 | 0.25           |
| 01 Nov, 24   | 11:01:45 | 02333320274 | 00:00:14 | 0.25           |
| 01 Nov, 24   | 12:17:45 | 01879720983 | 00:00:31 | 0.50           |
| 01 Nov, 24   | 17:03:28 | 01815570671 | 00:01:25 | 1.12           |
| 01 Nov, 24   | 20:46:30 | 01670466290 | 00:00:29 | 0.37           |
| 01 Nov, 24   | 23:19:26 | 01835627617 | 00:00:07 | 0.12           |
| 01 Nov, 24   | 23:20:15 | 01977340982 | 00:00:12 | 0.25           |
| 01 Nov, 24   | 23:26:19 | 01615102259 | 00:00:21 | 0.37           |
| 02 Nov, 24   | 00:36:58 | 01841610004 | 00:00:24 | 0.37           |
| 02 Nov, 24   | 00:46:20 | 01615102259 | 00:00:19 | 0.25           |
| 02 Nov, 24   | 01:04:29 | 01675974221 | 00:01:25 | 1.12           |
| 02 Nov, 24   | 02:09:31 | 01841610004 | 00:00:08 | 0.12           |
| 02 Nov, 24   | 02:11:19 | 01615102259 | 00:00:13 | 0.25           |
| 02 Nov, 24   | 02:15:19 | 01835627617 | 00:00:07 | 0.12           |
| 02 Nov, 24   | 12:15:51 | 01835627617 | 00:00:37 | 0.50           |
| 02 Nov, 24   | 12:34:42 | 01835627617 | 00:00:19 | 0.25           |
| 02 Nov, 24   | 13:20:14 | 01872607268 | 00:00:23 | 0.37           |
| 02 Nov, 24   | 14:42:26 | 01977340982 | 00:00:14 | 0.25           |
| 02 Nov, 24   | 14:43:45 | 01615102259 | 00:00:53 | 0.75           |
| 02 Nov, 24   | 14:45:08 | 01835627617 | 00:00:19 | 0.25           |
| 02 Nov, 24   | 15:01:02 | 01854379592 | 00:00:27 | 0.37           |
| 02 Nov, 24   | 15:24:39 | 01615102259 | 00:00:41 | 0.62           |
| 02 Nov, 24   | 16:27:34 | 02333388122 | 00:00:20 | 0.25           |
| 02 Nov, 24   | 16:30:24 | 01977340982 | 00:00:12 | 0.25           |
| 02 Nov, 24   | 16:31:26 | 01615102259 | 00:02:13 | 1.75           |
| 02 Nov, 24   | 16:49:15 | 01615102259 | 00:01:42 | 1.37           |
| 02 Nov, 24   | 17:32:14 | 0241388077  | 00:00:21 | 0.37           |
| 02 Nov, 24   | 17:34:38 | 01977340982 | 00:00:19 | 0.25           |
| 02 Nov, 24   | 18:20:49 | 01825269477 | 00:00:27 | 0.37           |
| 02 Nov, 24   | 18:34:15 | 01835627617 | 00:00:10 | 0.12           |
| 02 Nov, 24   | 18:34:55 | 01977340982 | 00:00:11 | 0.25           |
| 02 Nov, 24   | 18:36:41 | 0241388077  | 00:00:11 | 0.25           |
| <b>Total</b> |          |             |          | <b>146.027</b> |
| <b>CUG</b>   |          |             |          |                |
| 03 Oct, 24   | 09:09:26 | 01709641932 | 00:01:10 | 0.52           |
| 03 Oct, 24   | 11:11:24 | 01755583036 | 00:01:55 | 0.90           |
| 03 Oct, 24   | 11:45:57 | 01755583039 | 00:00:27 | 0.22           |
| 03 Oct, 24   | 13:38:14 | 01709641932 | 00:00:49 | 0.37           |



## Invoice

Account No. 233993493  
Itemised Bill

Mobile No. : 01708149504  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 04 Oct, 24 | 07:57:54 | 01755583039 | 00:00:13 | 0.15 |
| 04 Oct, 24 | 19:03:57 | 01709641932 | 00:02:21 | 1.12 |
| 05 Oct, 24 | 12:13:30 | 01755583036 | 00:02:33 | 1.20 |
| 05 Oct, 24 | 13:14:56 | 01755583039 | 00:00:16 | 0.15 |
| 05 Oct, 24 | 13:21:51 | 01709641932 | 00:00:38 | 0.30 |
| 05 Oct, 24 | 18:11:44 | 01709641932 | 00:00:39 | 0.30 |
| 05 Oct, 24 | 18:21:02 | 01709641932 | 00:00:07 | 0.07 |
| 06 Oct, 24 | 14:48:43 | 01755583005 | 00:00:46 | 0.37 |
| 06 Oct, 24 | 18:44:13 | 01755583035 | 00:02:06 | 0.97 |
| 06 Oct, 24 | 19:13:11 | 01313096208 | 00:00:28 | 0.22 |
| 07 Oct, 24 | 17:57:00 | 01709641932 | 00:00:06 | 0.07 |
| 07 Oct, 24 | 18:31:22 | 01709641932 | 00:00:12 | 0.15 |
| 07 Oct, 24 | 22:26:14 | 01708168841 | 00:01:12 | 0.60 |
| 07 Oct, 24 | 22:27:46 | 01713850022 | 00:01:14 | 0.60 |
| 07 Oct, 24 | 22:33:07 | 01713850022 | 00:01:38 | 0.75 |
| 07 Oct, 24 | 22:35:22 | 01708168841 | 00:01:58 | 0.90 |
| 08 Oct, 24 | 19:38:37 | 01755582476 | 00:00:15 | 0.15 |
| 09 Oct, 24 | 11:20:08 | 01709641957 | 00:00:10 | 0.07 |
| 09 Oct, 24 | 12:45:02 | 01709641932 | 00:00:53 | 0.45 |
| 09 Oct, 24 | 14:28:44 | 01709641932 | 00:01:00 | 0.45 |
| 09 Oct, 24 | 19:12:27 | 01755582476 | 00:00:15 | 0.15 |
| 09 Oct, 24 | 21:56:34 | 01755583036 | 00:03:20 | 1.50 |
| 10 Oct, 24 | 09:33:22 | 01755583003 | 00:00:50 | 0.37 |
| 10 Oct, 24 | 13:21:08 | 01709641932 | 00:00:41 | 0.37 |
| 10 Oct, 24 | 13:49:50 | 01709641932 | 00:00:09 | 0.07 |
| 10 Oct, 24 | 14:18:47 | 01755583036 | 00:01:50 | 0.82 |
| 10 Oct, 24 | 14:52:03 | 01755583036 | 00:02:27 | 1.12 |
| 10 Oct, 24 | 15:00:45 | 01709641932 | 00:00:10 | 0.07 |
| 11 Oct, 24 | 08:49:36 | 01755583027 | 00:01:39 | 0.75 |
| 11 Oct, 24 | 11:50:36 | 01777760034 | 00:01:33 | 0.75 |
| 11 Oct, 24 | 11:52:34 | 01730319953 | 00:00:34 | 0.30 |
| 12 Oct, 24 | 10:09:00 | 01709641932 | 00:00:19 | 0.15 |
| 12 Oct, 24 | 11:15:01 | 01755582476 | 00:00:12 | 0.15 |
| 13 Oct, 24 | 10:02:26 | 01755583036 | 00:00:30 | 0.22 |
| 13 Oct, 24 | 12:45:01 | 01755583036 | 00:00:57 | 0.45 |
| 13 Oct, 24 | 14:17:50 | 01755583036 | 00:01:39 | 0.75 |
| 13 Oct, 24 | 18:03:49 | 01755583022 | 00:00:50 | 0.37 |
| 13 Oct, 24 | 18:10:52 | 01755583022 | 00:00:21 | 0.22 |
| 13 Oct, 24 | 18:53:26 | 01313096181 | 00:00:29 | 0.22 |
| 14 Oct, 24 | 15:31:07 | 01709641932 | 00:00:12 | 0.15 |
| 14 Oct, 24 | 16:05:26 | 01709641932 | 00:00:10 | 0.07 |
| 14 Oct, 24 | 17:52:25 | 01709641932 | 00:00:11 | 0.15 |
| 15 Oct, 24 | 14:16:47 | 01709641932 | 00:00:18 | 0.15 |
| 15 Oct, 24 | 14:58:14 | 01755583017 | 00:02:41 | 1.27 |
| 15 Oct, 24 | 15:21:03 | 01709641932 | 00:00:09 | 0.07 |

| Date               | Time     | No. Called    | Duration | BDT           |
|--------------------|----------|---------------|----------|---------------|
| 15 Oct, 24         | 17:52:24 | 01709641932   | 00:00:32 | 0.30          |
| 15 Oct, 24         | 18:20:33 | 01313096181   | 00:00:35 | 0.30          |
| 15 Oct, 24         | 18:23:29 | 01709641932   | 00:00:09 | 0.07          |
| 30 Oct, 24         | 22:30:24 | 01709641932   | 00:01:28 | 0.67          |
| 30 Oct, 24         | 23:43:29 | 01709641932   | 00:00:32 | 0.30          |
| 31 Oct, 24         | 05:33:40 | 01709641932   | 00:02:40 | 1.20          |
| 31 Oct, 24         | 09:05:04 | 01709641932   | 00:01:38 | 0.75          |
| 31 Oct, 24         | 11:03:59 | 01709641932   | 00:00:38 | 0.30          |
| 31 Oct, 24         | 12:07:41 | 01755582476   | 00:00:14 | 0.15          |
| 31 Oct, 24         | 15:16:44 | 01755583004   | 00:00:42 | 0.37          |
| 31 Oct, 24         | 19:30:17 | 01755582476   | 00:00:15 | 0.15          |
| 31 Oct, 24         | 22:18:06 | 01709641932   | 00:00:47 | 0.37          |
| 31 Oct, 24         | 23:56:43 | 01709641932   | 00:00:47 | 0.37          |
| 01 Nov, 24         | 00:02:06 | 01708168862   | 00:00:29 | 0.22          |
| 01 Nov, 24         | 00:04:07 | 01713850022   | 00:01:00 | 0.45          |
| 01 Nov, 24         | 00:09:46 | 01755583036   | 00:02:15 | 1.05          |
| 01 Nov, 24         | 00:16:12 | 01755583004   | 00:01:57 | 0.90          |
| 01 Nov, 24         | 01:26:49 | 01709641932   | 00:03:23 | 1.57          |
| 01 Nov, 24         | 01:59:36 | 01709641932   | 00:00:16 | 0.15          |
| 01 Nov, 24         | 04:59:32 | 01709641932   | 00:00:13 | 0.15          |
| 01 Nov, 24         | 12:05:52 | 01755582476   | 00:00:20 | 0.15          |
| 02 Nov, 24         | 00:31:43 | 01709641932   | 00:00:17 | 0.15          |
| 02 Nov, 24         | 00:50:04 | 01709641932   | 00:00:11 | 0.15          |
| 02 Nov, 24         | 02:11:53 | 01709641932   | 00:00:09 | 0.07          |
| 02 Nov, 24         | 08:42:25 | 01755583022   | 00:00:49 | 0.37          |
| 02 Nov, 24         | 15:17:11 | 01755583004   | 00:01:08 | 0.52          |
| 02 Nov, 24         | 16:21:12 | 01313096208   | 00:03:45 | 1.72          |
| 02 Nov, 24         | 17:33:06 | 01709641932   | 00:00:14 | 0.15          |
| 02 Nov, 24         | 18:36:13 | 01709641932   | 00:00:13 | 0.15          |
| <b>Total</b>       |          |               |          | <b>35.037</b> |
| <b>General SMS</b> |          |               |          |               |
| 16 Oct, 24         | 00:07:26 | 8801769400995 | 1.00     | 0.50          |
| 20 Oct, 24         | 23:59:22 | 8801769400995 | 1        | 0.50          |
| 22 Oct, 24         | 08:42:41 | 8801769400391 | 1        | 0.50          |
| 22 Oct, 24         | 08:42:47 | 8801769400391 | 1        | 0.50          |
| 28 Oct, 24         | 00:16:21 | 8801704101338 | 1        | 0.50          |
| <b>Total</b>       |          |               |          | <b>2.500</b>  |



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

Local Bill - Account No: **226226274**

Mobile Number: 01708168800  
Invoice No: B1-93300090\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 909.21          | BDT        |
| Payments :              | 0.00            | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,170.10        | BDT        |
| <b>Total Due :</b>      | <b>2,079.32</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 2:15:48                  | 0:00:00   | 110.36          |
| GP-Others                                       | 0:39:54                  | 0:00:00   | 32.95           |
| CUG                                             | 2:07:40                  | 0:00:00   | 70.07           |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 1288.00                  | 0.00      | 628.44          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>151.52</b>   |
| Data (15%)                                      |                          |           | 0.00            |
| Non Data (15%)                                  |                          |           | 151.52          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>168.35</b>   |
| Data (20%)                                      |                          |           | 0.00            |
| Non Data (20%)                                  |                          |           | 168.35          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>8.42</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>841.82</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,170.10</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>319.87</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

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

Local Bill - Account No: **258578397**

Mobile Number: 01708168801  
Invoice No: B1-93674598\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 473.10            | BDT        |
| Payments :                | 475.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 542.41            | BDT        |
| <b>Total Due :</b>        | <b>540.50</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:27:15                  | 0:00:00    | 213.08        |
| GP-Others                                       | 3:03:02                  | 0:00:00    | 146.00        |
| CUG                                             | 0:41:27                  | 0:00:00    | 19.92         |
| <b>International Calls – (Outgoing)</b>         |                          |            |               |
| ISD                                             | 0:01:31                  | 0:00:00    | 10.50         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 0.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2437.44 MB               | 2554.10 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>70.23</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 70.23         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>78.03</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 78.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.90</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>390.25</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>542.41</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>148.26</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578575**

Mobile Number: 01708168802  
Invoice No: B1-93462214\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 247.11        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 94.70         | BDT        |
| <b>Total Due :</b>      | <b>341.81</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:23:41                  | 0:06:50   | 14.35        |
| GP-Others                                       | 1:11:56                  | 0:10:30   | 53.28        |
| Customer Service Hotline                        | 0:04:38                  | 0:00:00   | 0.00         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 1.00                     | 0.00      | 0.50         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 114.97 MB                | 114.98 MB | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>12.26</b> |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 12.26        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>13.62</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 13.62        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.68</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>68.14</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>94.70</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>25.88</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578531**

Mobile Number: 01708168803  
Invoice No: B1-93487027\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **258578482**

Mobile Number: 01708168804  
Invoice No: B1-93377007\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **258578576**

Mobile Number: 01708168805  
Invoice No: B1-93808218\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **258578532**

Mobile Number: 01708168806  
Invoice No: B1-93432543\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **258578398**

Mobile Number: 01708168807  
Invoice No: B1-93326389\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **258578533**

Mobile Number: 01708168808  
Invoice No: B1-93417894\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **258578399**

Mobile Number: 01708168809  
Invoice No: B1-93711133\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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 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: B1-93779042\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 331.29        | BDT        |
| Payments :              | 331.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 539.14        | BDT        |
| <b>Total Due :</b>      | <b>539.43</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:02:08                  | 0:00:30   | 234.86        |
| GP-Others                                       | 2:52:28                  | 0:00:00   | 136.15        |
| CUG                                             | 0:23:59                  | 0:00:00   | 11.38         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 11.00                    | 0.00      | 5.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 35.21 MB                 | 35.37 MB  | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>69.81</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 69.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>77.56</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 77.56         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.88</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>387.89</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>539.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>147.37</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578483**

Mobile Number: 01708168811  
Invoice No: B1-93432345\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 566.47            | BDT        |
| Payments :                | 600.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 399.73            | BDT        |
| <b>Total Due :</b>        | <b>366.20</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:22:58                  | 1:33:20    | 0.00          |
| GP-Others                                       | 0:58:17                  | 1:05:10    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7455.57 MB               | 7621.62 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>51.76</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 51.76         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>57.52</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 57.52         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.88</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>287.58</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>399.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>109.28</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578400**

Mobile Number: 01708168812  
Invoice No: B1-93484267\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 470.56            | BDT        |
| Payments :                | 470.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 401.53            | BDT        |
| <b>Total Due :</b>        | <b>402.09</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:46:22                  | 0:00:00   | 132.62        |
| GP-Others                                       | 1:46:05                  | 0:00:00   | 84.55         |
| CUG                                             | 2:30:46                  | 0:00:00   | 70.22         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.65 MB                  | 0.69 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>51.99</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 51.99         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>57.76</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 57.76         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.89</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>288.89</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>401.53</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>109.75</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578623**

Mobile Number: 01708168813  
Invoice No: B1-93365295\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 56.90             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 944.13            | BDT        |
| <b>Total Due :</b>        | <b>1,001.03</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 580.55        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 0:52:51                  | 0:00:00     | 42.08         |
| GP-Others                                       | 0:39:39                  | 0:00:00     | 32.45         |
| CUG                                             | 0:36:29                  | 0:00:00     | 17.31         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 4.00                     | 0.00        | 2.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 49369.80 MB              | 49574.98 MB | 4.85          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>122.26</b> |
| Data (15%)                                      |                          |             | 105.37        |
| Non Data (15%)                                  |                          |             | 16.88         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>135.84</b> |
| Data (20%)                                      |                          |             | 117.08        |
| Non Data (20%)                                  |                          |             | 18.76         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.79</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>585.40</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>93.84</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>944.13</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>258.09</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **258578577**

Mobile Number: 01708168814  
Invoice No: B1-93712745\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

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

Local Bill - Account No: **258578624**

Mobile Number: 01708168815  
Invoice No: B1-93594134\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 102.92        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 613.50        | BDT        |
| <b>Total Due :</b>      | <b>716.41</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:31:59                  | 0:01:00     | 74.65         |
| GP-Others                                       | 1:27:14                  | 0:00:00     | 72.93         |
| CUG                                             | 0:13:38                  | 0:00:00     | 6.74          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 13427.70 MB              | 13709.78 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>79.44</b>  |
| Data (15%)                                      |                          |             | 51.67         |
| Non Data (15%)                                  |                          |             | 27.77         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>88.27</b>  |
| Data (20%)                                      |                          |             | 57.41         |
| Non Data (20%)                                  |                          |             | 30.86         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.41</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>154.33</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>613.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>167.71</b> |

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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Local Bill - Account No: **258578450**

Mobile Number: 01708168816  
Invoice No: B1-93434102\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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. 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: B1-93499647\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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  
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and view usage anytime.

Local Bill - Account No: **258578535**

Mobile Number: 01708168818  
Invoice No: B1-93759452\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578536**

Mobile Number: 01708168819  
Invoice No: B1-93784485\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578401**

Mobile Number: 01708168820  
Invoice No: B1-93667773\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578402**

Mobile Number: 01708168821  
Invoice No: B1-93270653\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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

Local Bill - Account No: **258578625**

Mobile Number: 01708168822  
Invoice No: B1-93697952\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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

Local Bill - Account No: **258578403**

Mobile Number: 01708168823  
Invoice No: B1-93754963\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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

Local Bill - Account No: **258578484**

Mobile Number: 01708168824  
Invoice No: B1-93617401\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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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: **258578404**

Mobile Number: 01708168825  
Invoice No: B1-93335192\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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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: **258578537**

Mobile Number: 01708168826  
Invoice No: B1-93299239\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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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: **258578452**

Mobile Number: 01708168827  
Invoice No: B1-93618061\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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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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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: B1-93827064\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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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: **258578453**

Mobile Number: 01708168829  
Invoice No: B1-93286805\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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

Local Bill - Account No: **258578406**

Mobile Number: 01708168830  
Invoice No: B1-93768009\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93689077\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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

Local Bill - Account No: **258578407**

Mobile Number: 01708168832  
Invoice No: B1-93717907\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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 Division Mohora Chattagram

Chattagram 3677

Local Bill - Account No: **258578408**

Mobile Number: 01708168833  
Invoice No: B1-93576626\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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  
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and view usage anytime.

Local Bill - Account No: **258578409**

Mobile Number: 01708168834  
Invoice No: B1-93694701\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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 . .

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

Local Bill - Account No: **258578410**

Mobile Number: 01708168835  
Invoice No: B1-93332145\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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

Local Bill - Account No: **258578579**

Mobile Number: 01708168836  
Invoice No: B1-93383324\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 322.28            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 651.43            | BDT        |
| <b>Total Due :</b>        | <b>973.72</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 76.98         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:00:55                  | 0:00:30   | 233.65        |
| GP-Others                                       | 3:19:16                  | 0:00:00   | 158.04        |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 258.03 MB                | 260.71 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>84.35</b>  |
| Data (15%)                                      |                          |           | 13.86         |
| Non Data (15%)                                  |                          |           | 70.49         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>93.72</b>  |
| Data (20%)                                      |                          |           | 15.40         |
| Non Data (20%)                                  |                          |           | 78.33         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.69</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>76.98</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>391.69</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>651.43</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>178.07</b> |

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:

### 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: B1-93732991\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 157.88            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 102.49            | BDT        |
| <b>Total Due :</b>        | <b>260.37</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:18:24                  | 0:00:00   | 15.34         |
| GP-Others                                       | 1:08:38                  | 0:00:00   | 55.20         |
| CUG                                             | 0:05:31                  | 0:00:00   | 2.69          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>13.27</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 13.27         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>14.74</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 14.74         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.74</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>73.74</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>102.49</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>28.01</b>  |

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. 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: **258578626**

Mobile Number: 01708168838  
Invoice No: B1-93774610\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
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: B1-93437517\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93336299\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :          | 971.33        | BDT        |
| Payments :              | 650.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 568.59        | BDT        |
| <b>Total Due :</b>      | <b>889.92</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0300Z0000000500030031800           |                          |           | 228.78        |
| CRMMYGP_FLPSP0000Z0000000500030007000           |                          |           | 151.08        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:53:17                  | 0:51:20   | 7.48          |
| GP-Others                                       | 2:35:16                  | 2:26:10   | 16.85         |
| CUG                                             | 0:10:07                  | 0:00:00   | 4.87          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1682.00                  | 3364.00   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>73.63</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 73.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>81.81</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 81.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.09</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>409.06</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>568.59</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>155.44</b> |

VAT, SD & Surcharge Paid 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 . .

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: B1-93682724\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 384.37            | BDT        |
| Payments :                | 83.00             | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 20.96             | BDT        |
| <b>Total Due :</b>        | <b>322.34</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:08:35                  | 0:00:30   | 6.87         |
| GP-Others                                       | 0:08:02                  | 0:00:00   | 6.87         |
| CUG                                             | 0:02:49                  | 0:00:00   | 1.35         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.71</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.71         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>3.02</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 3.02         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.15</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>15.08</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>20.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>5.73</b>  |

VAT, SD & Surcharge Paid 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 . .

Manager Operation Khulna 330 MW CCPP BPDB Khalishpur Khulna

Khulna 4369

Local Bill - Account No: **258578488**

Mobile Number: 01708168842  
Invoice No: B1-93301486\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>499.09</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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)]

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

Local Bill - Account No: **258578538**

Mobile Number: 01708168843  
Invoice No: B1-93416966\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93572149\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 62.17         | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 51.22         | BDT        |
| <b>Total Due :</b>      | <b>113.39</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:26:18                  | 0:00:00   | 21.47        |
| GP-Others                                       | 0:18:50                  | 0:00:00   | 15.23        |
| CUG                                             | 0:00:17                  | 0:00:00   | 0.15         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>6.63</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 6.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>7.37</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 7.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.37</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>36.85</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>51.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>14.00</b> |

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: **258578539**

Mobile Number: 01708168845  
Invoice No: B1-93423212\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **258578489**

Mobile Number: 01708168846  
Invoice No: B1-93490364\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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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and view usage anytime.

Local Bill - Account No: **258578455**

Mobile Number: 01708168847  
Invoice No: B1-93668891\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93348773\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 61.44         | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 804.02        | BDT        |
| <b>Total Due :</b>      | <b>865.46</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 168.00        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:02:08                  | 0:00:30   | 287.04        |
| GP-Others                                       | 2:17:53                  | 0:00:00   | 108.92        |
| Customer Service Hotline                        | 0:02:15                  | 0:00:00   | 0.00          |
| CUG                                             | 0:30:39                  | 0:00:00   | 14.23         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>104.11</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 104.11        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>115.68</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 115.68        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.78</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>578.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>804.02</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>219.79</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258578540**

Mobile Number: 01708168849  
Invoice No: B1-93790617\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **258655218**

Mobile Number: 01708168850  
Invoice No: B1-93285775\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 568.85   | BDT |
| Payments :                | 2,464.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 630.49   | BDT |
| Remaining Advance Amount: | 2,402.37 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:23:10                  | 0:01:00     | 156.07        |
| GP-Others                                       | 1:05:09                  | 0:00:00     | 50.60         |
| CUG                                             | 0:53:44                  | 0:00:00     | 25.54         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 14.00                    | 0.00        | 7.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 13060.75 MB              | 13060.77 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>81.64</b>  |
| Data (15%)                                      |                          |             | 38.59         |
| Non Data (15%)                                  |                          |             | 43.05         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>90.71</b>  |
| Data (20%)                                      |                          |             | 42.88         |
| Non Data (20%)                                  |                          |             | 47.83         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.54</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>214.39</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>239.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>630.49</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>172.35</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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ebill<space>email@address to 24777) or  
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Local Bill - Account No: **258655316**

Mobile Number: 01708168851  
Invoice No: B1-93822216\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 660.33            | BDT        |
| Payments :                | 585.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 587.44            | BDT        |
| <b>Total Due :</b>        | <b>662.77</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0500A0102400100030058119           |                          |             | 418.12        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 9:59:20                  | 10:25:00    | 0.00          |
| GP-Others                                       | 1:28:23                  | 1:30:40     | 0.00          |
| <b>International Calls – (Outgoing)</b>         |                          |             |               |
| ISD                                             | 0:00:33                  | 0:00:00     | 4.50          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 13.00                    | 26.00       | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 34718.21 MB              | 34718.24 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>76.07</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 76.07         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>84.52</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 84.52         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.23</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>422.62</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>587.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>160.60</b> |

VAT, SD & Surcharge Paid 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)]

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Local Bill - Account No: **258655366**

Mobile Number: 01708168852  
Invoice No: B1-93839895\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,667.86</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: **258655367**

Mobile Number: 01708168853  
Invoice No: B1-93735843\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 699.74        | BDT        |
| Payments :              | 700.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 680.34        | BDT        |
| <b>Total Due :</b>      | <b>680.08</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVP0200Z0000000000015014600           |                          |            | 105.03        |
| CRMMYGP_FLPCP0500A0051200100030052134           |                          |            | 375.06        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 10:17:20                 | 10:54:10   | 0.00          |
| GP-Others                                       | 0:56:30                  | 0:59:40    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 7.00                     | 14.00      | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4811.80 MB               | 4802.48 MB | 9.35          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>88.10</b>  |
| Data (15%)                                      |                          |            | 1.68          |
| Non Data (15%)                                  |                          |            | 86.42         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>97.89</b>  |
| Data (20%)                                      |                          |            | 1.87          |
| Non Data (20%)                                  |                          |            | 96.02         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.89</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>9.35</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>480.10</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>680.34</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>185.99</b> |

VAT, SD & Surcharge Paid 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).**

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: 258655416

Mobile Number: 01708168854  
Invoice No: B1-93289110\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 382.79     | BDT |
| Payments :              | 383.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 472.86     | BDT |
| Total Due :             | 472.66     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:48:28                  | 0:02:30   | 313.01        |
| GP-Others                                       | 0:18:44                  | 0:00:00   | 14.50         |
| CUG                                             | 0:23:34                  | 0:00:00   | 10.94         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 1.75          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>61.23</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 61.23         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>68.03</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 68.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.40</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>340.20</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>472.86</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>129.26</b> |

VAT, SD & Surcharge Paid 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. 258655416  
Itemised Bill

Mobile No. : 01708168854  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT   | Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|------------|----------|-------------|----------|-------|
| GP-GP      |          |             |          |       | 09 Oct, 24 | 14:08:04 | 01733886256 | 00:02:10 | 1.62  |
| 03 Oct, 24 | 10:01:44 | 01733886256 | 00:00:06 | 0.12  | 09 Oct, 24 | 14:11:55 | 01733886256 | 00:00:45 | 0.62  |
| 03 Oct, 24 | 11:17:40 | 01710488830 | 00:02:41 | 2.12  | 09 Oct, 24 | 14:13:30 | 01710488830 | 00:01:13 | 1.00  |
| 04 Oct, 24 | 06:49:25 | 01738782772 | 00:35:33 | 26.75 | 09 Oct, 24 | 15:24:12 | 01733886256 | 00:00:44 | 0.62  |
| 05 Oct, 24 | 11:40:44 | 01710488830 | 00:01:04 | 0.87  | 09 Oct, 24 | 17:15:55 | 01733886256 | 00:01:54 | 1.50  |
| 05 Oct, 24 | 12:46:40 | 01713036203 | 00:02:51 | 2.25  | 09 Oct, 24 | 17:18:08 | 01710488830 | 00:00:34 | 0.50  |
| 05 Oct, 24 | 14:18:50 | 01710164510 | 00:04:00 | 3.00  | 09 Oct, 24 | 19:21:44 | 01723596226 | 00:00:04 | 0.12  |
| 05 Oct, 24 | 14:23:36 | 01712480044 | 00:00:20 | 0.25  | 09 Oct, 24 | 19:38:04 | 01733886256 | 00:00:31 | 0.50  |
| 05 Oct, 24 | 14:29:35 | 01710164510 | 00:06:49 | 5.12  | 10 Oct, 24 | 09:27:22 | 01770367588 | 00:00:21 | 0.37  |
| 05 Oct, 24 | 14:37:50 | 01744334457 | 00:02:20 | 1.75  | 10 Oct, 24 | 10:02:43 | 01723705703 | 00:00:49 | 0.62  |
| 05 Oct, 24 | 14:46:43 | 01724956481 | 00:07:57 | 6.00  | 10 Oct, 24 | 11:05:22 | 01723705703 | 00:00:39 | 0.50  |
| 05 Oct, 24 | 14:56:14 | 01744334457 | 00:03:31 | 2.75  | 10 Oct, 24 | 11:24:39 | 01770367588 | 00:01:28 | 1.12  |
| 05 Oct, 24 | 15:00:29 | 01310537864 | 00:05:07 | 3.50  | 10 Oct, 24 | 17:34:58 | 01710164510 | 00:02:30 | 1.87  |
| 06 Oct, 24 | 07:38:22 | 01710164510 | 00:01:49 | 1.00  | 11 Oct, 24 | 07:17:33 | 01710164510 | 00:11:08 | 8.00  |
| 06 Oct, 24 | 09:17:43 | 01310537864 | 00:01:41 | 1.37  | 11 Oct, 24 | 09:20:10 | 01770367588 | 00:00:13 | 0.25  |
| 06 Oct, 24 | 10:18:07 | 01725125683 | 00:01:33 | 1.25  | 11 Oct, 24 | 10:03:57 | 01765939434 | 00:00:33 | 0.50  |
| 06 Oct, 24 | 10:43:51 | 01310537864 | 00:03:27 | 2.62  | 11 Oct, 24 | 10:45:32 | 01770367588 | 00:00:15 | 0.25  |
| 06 Oct, 24 | 10:47:59 | 01712480044 | 00:01:25 | 1.12  | 11 Oct, 24 | 10:50:16 | 01770367588 | 00:00:05 | 0.12  |
| 06 Oct, 24 | 11:14:37 | 01725125683 | 00:01:08 | 0.87  | 11 Oct, 24 | 13:57:12 | 01710164510 | 00:03:33 | 2.75  |
| 06 Oct, 24 | 11:25:17 | 01725125683 | 00:01:50 | 1.37  | 11 Oct, 24 | 17:42:47 | 01770367588 | 00:02:31 | 2.00  |
| 06 Oct, 24 | 11:38:07 | 01725125683 | 00:00:15 | 0.25  | 12 Oct, 24 | 07:55:59 | 01765939434 | 00:00:24 | 0.37  |
| 06 Oct, 24 | 12:35:47 | 01710164510 | 00:02:03 | 1.62  | 12 Oct, 24 | 08:54:32 | 01733886256 | 00:00:22 | 0.37  |
| 06 Oct, 24 | 14:05:11 | 01725125683 | 00:01:50 | 1.37  | 12 Oct, 24 | 08:55:16 | 01765939434 | 00:00:38 | 0.50  |
| 06 Oct, 24 | 15:17:51 | 01712480044 | 00:09:27 | 7.12  | 12 Oct, 24 | 09:55:46 | 01765939434 | 00:00:58 | 0.75  |
| 06 Oct, 24 | 15:28:51 | 01710164510 | 00:01:11 | 1.00  | 12 Oct, 24 | 10:45:17 | 01765939434 | 00:01:16 | 1.00  |
| 06 Oct, 24 | 15:55:31 | 01710164510 | 00:01:22 | 0.75  | 12 Oct, 24 | 12:32:41 | 01737889406 | 00:07:33 | 5.75  |
| 06 Oct, 24 | 21:44:34 | 01710164510 | 00:13:52 | 10.50 | 12 Oct, 24 | 12:42:33 | 01717675251 | 00:06:54 | 5.25  |
| 07 Oct, 24 | 10:13:20 | 01737008933 | 00:01:31 | 1.25  | 13 Oct, 24 | 14:32:41 | 01737889406 | 00:00:28 | 0.37  |
| 07 Oct, 24 | 10:16:25 | 01712599846 | 00:00:41 | 0.62  | 13 Oct, 24 | 17:36:21 | 01710164510 | 00:04:12 | 3.25  |
| 07 Oct, 24 | 10:41:25 | 01737008933 | 00:00:03 | 0.12  | 14 Oct, 24 | 10:09:55 | 01703257099 | 00:00:52 | 0.75  |
| 07 Oct, 24 | 12:55:08 | 01710488830 | 00:00:12 | 0.25  | 14 Oct, 24 | 13:08:07 | 01723596226 | 00:03:00 | 2.25  |
| 07 Oct, 24 | 15:01:46 | 01710164510 | 00:07:43 | 5.87  | 14 Oct, 24 | 17:19:16 | 01748329391 | 00:02:09 | 1.62  |
| 08 Oct, 24 | 06:41:43 | 01710164510 | 00:07:22 | 5.62  | 14 Oct, 24 | 21:20:41 | 01718949799 | 00:00:31 | 0.50  |
| 08 Oct, 24 | 06:49:31 | 01710164510 | 00:02:05 | 1.62  | 15 Oct, 24 | 11:35:07 | 01710488830 | 00:01:52 | 1.50  |
| 08 Oct, 24 | 06:55:29 | 01710164510 | 00:03:30 | 2.25  | 16 Oct, 24 | 10:09:27 | 01718949799 | 00:00:58 | 0.75  |
| 08 Oct, 24 | 07:04:12 | 01744334457 | 00:02:00 | 1.50  | 16 Oct, 24 | 11:25:47 | 01755564987 | 00:15:37 | 11.75 |
| 08 Oct, 24 | 08:10:44 | 01792999414 | 00:03:24 | 2.62  | 16 Oct, 24 | 12:03:24 | 01737889406 | 00:07:35 | 5.75  |
| 08 Oct, 24 | 11:43:50 | 01710164510 | 00:02:09 | 1.62  | 16 Oct, 24 | 17:38:42 | 01733886256 | 00:02:28 | 1.87  |
| 08 Oct, 24 | 12:19:25 | 01740861044 | 00:00:41 | 0.62  | 17 Oct, 24 | 11:54:44 | 01794853313 | 00:00:35 | 0.50  |
| 08 Oct, 24 | 13:39:13 | 01710164510 | 00:02:27 | 1.87  | 17 Oct, 24 | 12:23:11 | 01733886256 | 00:02:02 | 1.62  |
| 08 Oct, 24 | 17:25:50 | 01710164510 | 00:00:20 | 0.25  | 19 Oct, 24 | 12:28:35 | 01710488830 | 00:00:16 | 0.25  |
| 08 Oct, 24 | 17:32:46 | 01710164510 | 00:00:36 | 0.50  | 20 Oct, 24 | 06:53:23 | 01738782772 | 00:28:24 | 21.37 |
| 08 Oct, 24 | 18:46:55 | 01710488830 | 00:00:52 | 0.75  | 20 Oct, 24 | 15:00:54 | 01710488830 | 00:06:05 | 4.62  |
| 08 Oct, 24 | 18:53:15 | 01710164510 | 00:01:08 | 0.87  | 20 Oct, 24 | 16:01:36 | 01740300248 | 00:02:51 | 2.25  |
| 08 Oct, 24 | 21:04:26 | 01710164510 | 00:10:41 | 8.12  | 20 Oct, 24 | 16:48:25 | 01733886256 | 00:00:54 | 0.75  |



## Invoice

Account No. 258655416  
Itemised Bill

Mobile No. : 01708168854  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 20 Oct, 24   | 16:51:48 | 01710488830 | 00:01:33 | 1.25 |
| 21 Oct, 24   | 12:05:03 | 01748329391 | 00:02:31 | 2.00 |
| 22 Oct, 24   | 10:13:12 | 01733886256 | 00:00:13 | 0.25 |
| 22 Oct, 24   | 10:34:04 | 01710488830 | 00:00:44 | 0.62 |
| 23 Oct, 24   | 12:26:45 | 01710488830 | 00:01:33 | 1.25 |
| 23 Oct, 24   | 12:39:37 | 01718879097 | 00:02:55 | 2.25 |
| 23 Oct, 24   | 16:18:06 | 01740571313 | 00:02:31 | 2.00 |
| 23 Oct, 24   | 17:16:34 | 01740571313 | 00:03:23 | 2.62 |
| 23 Oct, 24   | 17:23:08 | 01718879097 | 00:01:30 | 1.12 |
| 23 Oct, 24   | 18:35:57 | 01717675251 | 00:07:59 | 6.00 |
| 23 Oct, 24   | 18:46:29 | 01718879097 | 00:04:37 | 3.50 |
| 23 Oct, 24   | 19:06:32 | 01740571313 | 00:01:23 | 1.12 |
| 24 Oct, 24   | 10:08:28 | 01761248805 | 00:02:51 | 2.25 |
| 24 Oct, 24   | 10:12:54 | 01740571313 | 00:00:56 | 0.75 |
| 24 Oct, 24   | 10:15:45 | 01733886256 | 00:00:50 | 0.62 |
| 24 Oct, 24   | 13:08:36 | 01740571313 | 00:00:18 | 0.25 |
| 24 Oct, 24   | 13:11:28 | 01733886256 | 00:00:09 | 0.12 |
| 24 Oct, 24   | 13:38:02 | 01710488830 | 00:01:26 | 1.12 |
| 24 Oct, 24   | 16:16:19 | 01740571313 | 00:00:14 | 0.25 |
| 24 Oct, 24   | 16:41:33 | 01770803485 | 00:00:28 | 0.37 |
| 24 Oct, 24   | 17:22:04 | 01761248805 | 00:00:12 | 0.25 |
| 25 Oct, 24   | 10:18:12 | 01766703342 | 00:00:26 | 0.37 |
| 25 Oct, 24   | 11:51:13 | 01734267909 | 00:01:58 | 1.50 |
| 25 Oct, 24   | 11:56:11 | 01797988991 | 00:00:28 | 0.37 |
| 25 Oct, 24   | 16:36:11 | 01770803485 | 00:00:15 | 0.25 |
| 25 Oct, 24   | 18:12:27 | 01723596226 | 00:00:41 | 0.62 |
| 25 Oct, 24   | 19:16:14 | 01734267909 | 00:00:37 | 0.50 |
| 26 Oct, 24   | 07:53:34 | 01738377190 | 00:00:17 | 0.25 |
| 26 Oct, 24   | 13:10:54 | 01723596226 | 00:03:02 | 2.37 |
| 26 Oct, 24   | 14:04:02 | 01733886256 | 00:00:11 | 0.25 |
| 26 Oct, 24   | 14:06:47 | 01719285481 | 00:00:38 | 0.50 |
| 26 Oct, 24   | 14:45:31 | 01710164510 | 00:09:59 | 7.50 |
| 26 Oct, 24   | 18:47:54 | 01712255700 | 00:07:01 | 5.37 |
| 27 Oct, 24   | 10:13:44 | 01712599846 | 00:00:20 | 0.25 |
| 27 Oct, 24   | 11:46:58 | 01712599846 | 00:00:10 | 0.12 |
| 27 Oct, 24   | 12:22:34 | 01714384069 | 00:00:56 | 0.75 |
| 27 Oct, 24   | 13:55:46 | 01737388182 | 00:02:56 | 2.25 |
| 27 Oct, 24   | 14:08:17 | 01712107842 | 00:02:22 | 1.87 |
| 27 Oct, 24   | 14:14:30 | 01737388182 | 00:00:43 | 0.62 |
| 27 Oct, 24   | 14:17:29 | 01733886256 | 00:00:12 | 0.25 |
| 28 Oct, 24   | 12:17:48 | 01733886256 | 00:00:08 | 0.12 |
| 28 Oct, 24   | 12:18:30 | 01710488830 | 00:02:13 | 1.75 |
| 28 Oct, 24   | 17:02:09 | 01710488830 | 00:00:06 | 0.12 |
| 29 Oct, 24   | 11:20:01 | 01722950009 | 00:00:22 | 0.37 |
| 29 Oct, 24   | 11:24:48 | 01712599846 | 00:00:16 | 0.25 |

| Date               | Time     | No. Called    | Duration | BDT            |
|--------------------|----------|---------------|----------|----------------|
| 29 Oct, 24         | 12:15:31 | 01733886256   | 00:00:08 | 0.12           |
| 30 Oct, 24         | 10:29:14 | 01722950009   | 00:02:15 | 1.75           |
| 30 Oct, 24         | 10:56:39 | 01710488830   | 00:01:53 | 1.50           |
| 30 Oct, 24         | 18:21:21 | 01794853313   | 00:04:06 | 3.12           |
| 31 Oct, 24         | 11:46:08 | 01710488830   | 00:02:10 | 1.62           |
| 01 Nov, 24         | 10:11:15 | 01737470812   | 00:09:22 | 7.12           |
| 01 Nov, 24         | 19:26:16 | 01740854941   | 00:08:07 | 6.12           |
| 02 Nov, 24         | 09:04:39 | 01761248805   | 00:03:17 | 2.50           |
| 02 Nov, 24         | 12:35:57 | 01324249847   | 00:09:06 | 6.87           |
| <b>Total</b>       |          |               |          | <b>313.013</b> |
| <b>GP-Others</b>   |          |               |          |                |
| 08 Oct, 24         | 09:39:31 | 01521705434   | 00:01:52 | 1.50           |
| 11 Oct, 24         | 12:25:57 | 01581899031   | 00:00:39 | 0.50           |
| 14 Oct, 24         | 13:11:29 | 01681192901   | 00:03:57 | 3.00           |
| 18 Oct, 24         | 14:08:54 | 01996993958   | 00:01:15 | 1.00           |
| 18 Oct, 24         | 16:42:02 | 01996993958   | 00:01:19 | 1.00           |
| 24 Oct, 24         | 13:02:59 | 01819160147   | 00:00:47 | 0.62           |
| 31 Oct, 24         | 10:09:41 | 01812673966   | 00:00:25 | 0.37           |
| 01 Nov, 24         | 18:54:28 | 01940655635   | 00:06:41 | 5.12           |
| 02 Nov, 24         | 12:06:05 | 01581899031   | 00:01:49 | 1.37           |
| <b>Total</b>       |          |               |          | <b>14.496</b>  |
| <b>CUG</b>         |          |               |          |                |
| 08 Oct, 24         | 12:10:05 | 01708168851   | 00:00:08 | 0.07           |
| 09 Oct, 24         | 11:03:33 | 01708168851   | 00:02:21 | 1.12           |
| 14 Oct, 24         | 17:10:04 | 01709641967   | 00:05:17 | 2.40           |
| 15 Oct, 24         | 15:41:22 | 01708168851   | 00:00:08 | 0.07           |
| 16 Oct, 24         | 11:55:58 | 01708168851   | 00:00:39 | 0.30           |
| 17 Oct, 24         | 10:12:03 | 01708168851   | 00:00:27 | 0.22           |
| 17 Oct, 24         | 11:27:25 | 01708168851   | 00:00:47 | 0.37           |
| 17 Oct, 24         | 11:46:42 | 01708168851   | 00:01:14 | 0.60           |
| 17 Oct, 24         | 12:41:42 | 01708168851   | 00:00:09 | 0.07           |
| 20 Oct, 24         | 15:23:46 | 01709641963   | 00:00:18 | 0.15           |
| 21 Oct, 24         | 11:10:36 | 01709641961   | 00:01:13 | 0.60           |
| 21 Oct, 24         | 13:44:28 | 01713850031   | 00:08:00 | 3.60           |
| 28 Oct, 24         | 10:57:04 | 01755584897   | 00:01:17 | 0.60           |
| 31 Oct, 24         | 10:30:25 | 01755584897   | 00:01:36 | 0.75           |
| <b>Total</b>       |          |               |          | <b>10.942</b>  |
| <b>General SMS</b> |          |               |          |                |
| 06 Oct, 24         | 11:16:30 | 8801725125683 | 1.00     | 0.25           |
| 18 Oct, 24         | 14:22:01 | 8801996993958 | 1        | 0.50           |
| 23 Oct, 24         | 10:31:16 | 8801718879097 | 1        | 0.50           |
| 27 Oct, 24         | 14:11:24 | 8801737388182 | 1        | 0.50           |
| <b>Total</b>       |          |               |          | <b>1.749</b>   |



## 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: **258655219**

Mobile Number: 01708168855  
Invoice No: B1-93767032\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,001.76          | BDT        |
| Payments :                | 800.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 800.22            | BDT        |
| <b>Total Due :</b>        | <b>1,001.99</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMUMB121_COMBO700M30GB799TK30DATL              |                          |             | 574.82        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 7:46:59                  | 8:15:10     | 0.12          |
| GP-Others                                       | 0:19:31                  | 0:20:40     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 1.00                     | 0.00        | 0.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 31718.94 MB              | 31718.70 MB | 0.26          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>103.63</b> |
| Data (15%)                                      |                          |             | 0.05          |
| Non Data (15%)                                  |                          |             | 103.58        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>115.14</b> |
| Data (20%)                                      |                          |             | 0.05          |
| Non Data (20%)                                  |                          |             | 115.09        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.76</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.26</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>575.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>800.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>218.77</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258655368**

Mobile Number: 01708168856  
Invoice No: B1-93549198\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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)]

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Local Bill - Account No: **258655267**

Mobile Number: 01708168857  
Invoice No: B1-93335557\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258655167**

Mobile Number: 01708168858  
Invoice No: B1-93774909\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 199.46 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 204.88 | BDT |
| Remaining Advance Amount: | 494.57 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:03:12                  | 0:00:00   | 98.54         |
| GP-Others                                       | 0:37:41                  | 0:00:00   | 29.85         |
| CUG                                             | 0:39:25                  | 0:00:00   | 18.51         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>26.53</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 26.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>29.47</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 29.47         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.47</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>147.40</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>204.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>56.00</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93763746\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,696.52          | BDT        |
| Payments :                | 800.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 931.16            | BDT        |
| <b>Total Due :</b>        | <b>1,827.68</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 14:14:04                 | 0:02:00   | 651.59        |
| GP-Others                                       | 0:18:09                  | 0:00:00   | 14.73         |
| CUG                                             | 0:07:31                  | 0:00:00   | 3.59          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>120.58</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 120.58        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>133.97</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 133.97        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.70</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>669.91</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>931.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>254.55</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 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: 258655317

Mobile Number: 01708168860  
Invoice No: B1-93345286\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,000.39   | BDT |
| Payments :              | 670.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 670.41     | BDT |
| Total Due :             | 1,000.80   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYOB_FLPSP0000Z0000000500015005900           |                          |           | 127.34        |
| CRMMYOB_FLPVP0500Z00000000000030034600          |                          |           | 248.92        |
| CRMMYOB_FLPSP0000Z0000000500030007000           |                          |           | 50.36         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:46:06                  | 5:56:40   | 25.95         |
| GP-Others                                       | 0:51:53                  | 0:51:30   | 4.24          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2147.00                  | 4192.00   | 25.50         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>86.81</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 86.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>96.46</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 96.46         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.82</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>482.32</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>670.41</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>183.27</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 05 Oct, 24 | 20:28:42 | 01724288729 | 00:00:24 | 0.00 |
| 03 Oct, 24 | 08:29:51 | 01773874206 | 00:01:13 | 0.00 | 05 Oct, 24 | 23:30:43 | 01737504581 | 00:00:16 | 0.00 |
| 03 Oct, 24 | 08:33:40 | 01740575178 | 00:01:13 | 0.00 | 06 Oct, 24 | 03:29:01 | 01737504581 | 00:00:27 | 0.00 |
| 03 Oct, 24 | 08:42:51 | 01773874206 | 00:01:03 | 0.00 | 06 Oct, 24 | 05:39:29 | 01757804398 | 00:00:36 | 0.00 |
| 03 Oct, 24 | 09:44:22 | 01773874206 | 00:00:08 | 0.00 | 06 Oct, 24 | 07:30:47 | 01724180417 | 00:00:18 | 0.00 |
| 03 Oct, 24 | 14:24:41 | 01737504581 | 00:00:32 | 0.00 | 06 Oct, 24 | 08:54:32 | 01754562274 | 00:00:09 | 0.00 |
| 03 Oct, 24 | 14:54:35 | 01737889453 | 00:00:23 | 0.00 | 06 Oct, 24 | 09:29:10 | 01761590943 | 00:00:35 | 0.00 |
| 03 Oct, 24 | 16:21:39 | 01724180417 | 00:00:11 | 0.00 | 06 Oct, 24 | 09:32:08 | 01754562274 | 00:00:12 | 0.00 |
| 03 Oct, 24 | 17:34:48 | 01737889453 | 00:00:40 | 0.00 | 06 Oct, 24 | 10:27:08 | 01719285481 | 00:00:06 | 0.00 |
| 03 Oct, 24 | 18:17:58 | 01757804398 | 00:00:20 | 0.00 | 06 Oct, 24 | 15:12:42 | 01792501674 | 00:00:22 | 0.00 |
| 03 Oct, 24 | 19:24:45 | 01724180417 | 00:00:25 | 0.00 | 06 Oct, 24 | 15:16:05 | 01792501674 | 00:00:51 | 0.00 |
| 03 Oct, 24 | 22:19:19 | 01740835761 | 00:00:49 | 0.00 | 06 Oct, 24 | 15:55:40 | 01798489736 | 00:00:16 | 0.00 |
| 04 Oct, 24 | 08:35:21 | 01757804398 | 00:00:25 | 0.00 | 06 Oct, 24 | 16:44:57 | 01735016547 | 00:00:35 | 0.00 |
| 04 Oct, 24 | 09:31:21 | 01724180417 | 00:00:46 | 0.00 | 06 Oct, 24 | 17:34:52 | 01773874206 | 00:00:26 | 0.00 |
| 04 Oct, 24 | 09:38:25 | 01751412761 | 00:00:44 | 0.00 | 06 Oct, 24 | 18:10:45 | 01792853688 | 00:00:43 | 0.00 |
| 04 Oct, 24 | 09:40:16 | 01719794947 | 00:00:39 | 0.00 | 06 Oct, 24 | 18:12:38 | 01735016547 | 00:00:32 | 0.00 |
| 04 Oct, 24 | 10:14:47 | 01761590943 | 00:00:29 | 0.00 | 06 Oct, 24 | 19:31:43 | 01744733748 | 00:00:45 | 0.00 |
| 04 Oct, 24 | 11:04:46 | 01740228830 | 00:02:39 | 0.00 | 06 Oct, 24 | 20:02:01 | 01792853688 | 00:00:25 | 0.00 |
| 04 Oct, 24 | 12:24:16 | 01757804398 | 00:00:57 | 0.00 | 06 Oct, 24 | 20:15:01 | 01724180417 | 00:00:44 | 0.00 |
| 04 Oct, 24 | 14:17:31 | 01754562274 | 00:00:41 | 0.00 | 06 Oct, 24 | 21:03:20 | 01792501674 | 00:00:16 | 0.00 |
| 04 Oct, 24 | 15:18:25 | 01709641964 | 00:00:17 | 0.00 | 06 Oct, 24 | 22:11:37 | 01724180417 | 00:00:07 | 0.00 |
| 04 Oct, 24 | 16:19:43 | 01792853688 | 00:00:10 | 0.00 | 07 Oct, 24 | 08:26:49 | 01792853688 | 00:00:07 | 0.00 |
| 04 Oct, 24 | 18:50:05 | 01792853688 | 00:00:08 | 0.00 | 07 Oct, 24 | 08:27:18 | 01754562274 | 00:00:09 | 0.00 |
| 04 Oct, 24 | 19:45:34 | 01754562274 | 00:00:11 | 0.00 | 07 Oct, 24 | 09:21:43 | 01719303474 | 00:01:03 | 0.00 |
| 04 Oct, 24 | 23:41:25 | 01740835761 | 00:00:08 | 0.00 | 07 Oct, 24 | 09:45:42 | 01710488830 | 00:01:02 | 0.00 |
| 04 Oct, 24 | 23:45:04 | 01740835761 | 00:00:20 | 0.00 | 07 Oct, 24 | 11:25:50 | 01710488830 | 00:00:29 | 0.00 |
| 05 Oct, 24 | 05:45:55 | 01740835761 | 00:00:11 | 0.00 | 07 Oct, 24 | 12:21:56 | 01747917250 | 00:00:32 | 0.00 |
| 05 Oct, 24 | 07:55:27 | 01712387822 | 00:00:25 | 0.00 | 07 Oct, 24 | 13:38:56 | 01719303474 | 00:00:25 | 0.00 |
| 05 Oct, 24 | 08:13:16 | 01724180417 | 00:00:08 | 0.00 | 07 Oct, 24 | 17:29:43 | 01773874206 | 00:00:14 | 0.00 |
| 05 Oct, 24 | 09:18:59 | 01737889453 | 00:00:14 | 0.00 | 07 Oct, 24 | 21:42:15 | 01773874206 | 00:00:26 | 0.00 |
| 05 Oct, 24 | 10:52:06 | 01744733748 | 00:00:44 | 0.00 | 07 Oct, 24 | 22:44:14 | 01744733748 | 00:00:29 | 0.00 |
| 05 Oct, 24 | 10:56:59 | 01744733748 | 00:00:37 | 0.00 | 07 Oct, 24 | 22:47:16 | 01716013276 | 00:00:22 | 0.00 |
| 05 Oct, 24 | 10:59:15 | 01744733748 | 00:00:30 | 0.00 | 07 Oct, 24 | 23:01:44 | 01719667006 | 00:01:05 | 0.00 |
| 05 Oct, 24 | 11:00:13 | 01724180417 | 00:00:13 | 0.00 | 07 Oct, 24 | 23:03:20 | 01710488830 | 00:01:10 | 0.00 |
| 05 Oct, 24 | 11:05:14 | 01738765097 | 00:00:21 | 0.00 | 07 Oct, 24 | 23:06:54 | 01710488830 | 00:01:19 | 0.00 |
| 05 Oct, 24 | 11:29:17 | 01710488830 | 00:00:42 | 0.00 | 07 Oct, 24 | 23:08:49 | 01719667006 | 00:00:34 | 0.00 |
| 05 Oct, 24 | 11:45:17 | 01757804398 | 00:00:24 | 0.00 | 07 Oct, 24 | 23:10:47 | 01710488830 | 00:00:15 | 0.00 |
| 05 Oct, 24 | 14:41:04 | 01719285481 | 00:00:26 | 0.00 | 07 Oct, 24 | 23:27:22 | 01719667006 | 00:00:58 | 0.00 |
| 05 Oct, 24 | 16:51:46 | 01709641963 | 00:00:59 | 0.00 | 07 Oct, 24 | 23:39:55 | 01719667006 | 00:00:55 | 0.00 |
| 05 Oct, 24 | 17:02:23 | 01709641963 | 00:00:18 | 0.00 | 08 Oct, 24 | 07:53:09 | 01792501674 | 00:01:56 | 0.00 |
| 05 Oct, 24 | 17:12:36 | 01718839808 | 00:00:24 | 0.00 | 08 Oct, 24 | 07:57:55 | 01773874007 | 00:00:59 | 0.00 |
| 05 Oct, 24 | 18:20:57 | 01754562274 | 00:00:07 | 0.00 | 08 Oct, 24 | 09:30:30 | 01744733748 | 00:00:24 | 0.00 |
| 05 Oct, 24 | 18:21:46 | 01792853688 | 00:00:10 | 0.00 | 08 Oct, 24 | 10:07:19 | 01773874206 | 00:00:29 | 0.00 |
| 05 Oct, 24 | 18:56:05 | 01754562274 | 00:00:26 | 0.00 | 08 Oct, 24 | 10:23:47 | 01773874206 | 00:00:19 | 0.00 |
| 05 Oct, 24 | 20:01:42 | 01792853688 | 00:00:08 | 0.00 | 08 Oct, 24 | 10:26:28 | 01719285481 | 00:00:20 | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 08 Oct, 24   | 10:51:17 | 01751344177 | 00:00:27 | 0.00 |
| 08 Oct, 24   | 10:56:37 | 01773874206 | 00:00:22 | 0.00 |
| 08 Oct, 24   | 10:58:32 | 01737504729 | 00:01:15 | 0.00 |
| 08 Oct, 24   | 12:53:54 | 01773874206 | 00:00:09 | 0.00 |
| 08 Oct, 24   | 12:58:36 | 01751344177 | 00:00:03 | 0.00 |
| 08 Oct, 24   | 13:02:35 | 01751412761 | 00:00:41 | 0.00 |
| 08 Oct, 24   | 13:03:53 | 01710488830 | 00:00:25 | 0.00 |
| 08 Oct, 24   | 14:21:51 | 01740835761 | 00:00:56 | 0.00 |
| 08 Oct, 24   | 15:45:25 | 01792853688 | 00:00:07 | 0.00 |
| 08 Oct, 24   | 16:00:14 | 01738756740 | 00:00:23 | 0.00 |
| 08 Oct, 24   | 16:35:34 | 01738756740 | 00:00:24 | 0.00 |
| 08 Oct, 24   | 18:13:29 | 01773748115 | 00:00:42 | 0.00 |
| 08 Oct, 24   | 21:50:56 | 01792853688 | 00:00:21 | 0.00 |
| 08 Oct, 24   | 22:05:49 | 01740983776 | 00:00:48 | 0.00 |
| 08 Oct, 24   | 22:08:02 | 01776911214 | 00:00:18 | 0.00 |
| 08 Oct, 24   | 22:09:09 | 01714962688 | 00:00:40 | 0.00 |
| 08 Oct, 24   | 22:13:16 | 01792853688 | 00:00:40 | 0.00 |
| 08 Oct, 24   | 22:25:33 | 01754562274 | 00:00:12 | 0.00 |
| 08 Oct, 24   | 22:26:35 | 01784987924 | 00:00:07 | 0.00 |
| 08 Oct, 24   | 22:29:45 | 01709641963 | 00:01:19 | 0.00 |
| 08 Oct, 24   | 22:36:21 | 01761266980 | 00:00:18 | 0.00 |
| 08 Oct, 24   | 23:02:40 | 01719667006 | 00:02:18 | 0.00 |
| 08 Oct, 24   | 23:52:59 | 01710488830 | 00:01:06 | 0.00 |
| 09 Oct, 24   | 08:10:32 | 01792501674 | 00:00:28 | 0.00 |
| 09 Oct, 24   | 08:11:29 | 01773874206 | 00:00:25 | 0.00 |
| 09 Oct, 24   | 08:22:18 | 01773874206 | 00:00:26 | 0.00 |
| 09 Oct, 24   | 12:03:02 | 01773874206 | 00:00:26 | 0.00 |
| 09 Oct, 24   | 12:03:48 | 01792501674 | 00:00:15 | 0.00 |
| 09 Oct, 24   | 12:04:32 | 01737504729 | 00:00:10 | 0.00 |
| 09 Oct, 24   | 12:19:01 | 01751344177 | 00:00:12 | 0.00 |
| 09 Oct, 24   | 12:23:07 | 01773874007 | 00:00:22 | 0.00 |
| 09 Oct, 24   | 12:45:04 | 01773874007 | 00:00:04 | 0.00 |
| 09 Oct, 24   | 13:20:56 | 01792501674 | 00:00:08 | 0.00 |
| 09 Oct, 24   | 14:22:51 | 01740835761 | 00:00:43 | 0.00 |
| 09 Oct, 24   | 14:56:20 | 01724180417 | 00:00:06 | 0.00 |
| 09 Oct, 24   | 15:45:21 | 01773233969 | 00:00:16 | 0.00 |
| 09 Oct, 24   | 18:33:54 | 01792853688 | 00:00:35 | 0.00 |
| 09 Oct, 24   | 20:55:58 | 01724180417 | 00:00:24 | 0.00 |
| 09 Oct, 24   | 22:24:38 | 01773874206 | 00:00:30 | 0.00 |
| 09 Oct, 24   | 22:26:54 | 01773874206 | 00:00:24 | 0.00 |
| 09 Oct, 24   | 22:32:47 | 01792501674 | 00:00:16 | 0.00 |
| 10 Oct, 24   | 07:09:01 | 01792853688 | 00:00:13 | 0.00 |
| 10 Oct, 24   | 08:30:00 | 01744733748 | 00:00:21 | 0.00 |
| 10 Oct, 24   | 08:41:22 | 01792853688 | 00:00:14 | 0.00 |
| 10 Oct, 24   | 10:22:39 | 01792853688 | 00:01:22 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 10 Oct, 24 | 10:27:00 | 01740835761 | 00:00:20 | 0.00 |
| 10 Oct, 24 | 10:38:10 | 01761590943 | 00:00:44 | 0.00 |
| 10 Oct, 24 | 11:06:20 | 01719285481 | 00:00:41 | 0.00 |
| 10 Oct, 24 | 11:30:35 | 01719667006 | 00:00:47 | 0.00 |
| 10 Oct, 24 | 11:33:07 | 01792853688 | 00:00:30 | 0.00 |
| 10 Oct, 24 | 12:08:33 | 01792853688 | 00:01:06 | 0.00 |
| 10 Oct, 24 | 12:27:54 | 01792853688 | 00:00:46 | 0.00 |
| 10 Oct, 24 | 13:02:07 | 01711953066 | 00:00:53 | 0.00 |
| 10 Oct, 24 | 13:31:18 | 01761590943 | 00:00:25 | 0.00 |
| 10 Oct, 24 | 13:45:22 | 01773024757 | 00:00:31 | 0.00 |
| 10 Oct, 24 | 14:35:01 | 01737504581 | 00:00:42 | 0.00 |
| 10 Oct, 24 | 14:59:23 | 01792853688 | 00:00:29 | 0.00 |
| 10 Oct, 24 | 19:59:14 | 01792853688 | 00:00:16 | 0.00 |
| 10 Oct, 24 | 21:46:55 | 01737504581 | 00:00:16 | 0.00 |
| 10 Oct, 24 | 22:31:04 | 01792501674 | 00:00:16 | 0.00 |
| 11 Oct, 24 | 07:37:47 | 01773874206 | 00:00:11 | 0.00 |
| 11 Oct, 24 | 09:01:22 | 01773874206 | 00:00:28 | 0.00 |
| 11 Oct, 24 | 12:14:20 | 01740575178 | 00:00:22 | 0.00 |
| 11 Oct, 24 | 12:56:27 | 01740575178 | 00:00:22 | 0.00 |
| 11 Oct, 24 | 13:01:19 | 01773874206 | 00:01:14 | 0.00 |
| 11 Oct, 24 | 15:08:36 | 01713850041 | 00:01:54 | 0.00 |
| 11 Oct, 24 | 15:16:59 | 01724180417 | 00:00:11 | 0.00 |
| 11 Oct, 24 | 15:18:06 | 01757804398 | 00:00:25 | 0.00 |
| 11 Oct, 24 | 20:27:47 | 01773874206 | 00:00:16 | 0.00 |
| 11 Oct, 24 | 22:12:33 | 01740835761 | 00:00:22 | 0.00 |
| 11 Oct, 24 | 23:08:32 | 01773874206 | 00:00:16 | 0.00 |
| 12 Oct, 24 | 03:04:14 | 01751389687 | 00:00:09 | 0.00 |
| 12 Oct, 24 | 07:09:47 | 01744733748 | 00:00:46 | 0.00 |
| 12 Oct, 24 | 08:31:13 | 01737504581 | 00:00:22 | 0.00 |
| 12 Oct, 24 | 08:31:53 | 01724180417 | 00:00:14 | 0.00 |
| 12 Oct, 24 | 08:48:23 | 01737504581 | 00:01:05 | 0.00 |
| 12 Oct, 24 | 09:58:12 | 01724180417 | 00:00:23 | 0.00 |
| 12 Oct, 24 | 10:10:30 | 01773748115 | 00:00:16 | 0.00 |
| 12 Oct, 24 | 10:11:12 | 01737535997 | 00:00:28 | 0.00 |
| 12 Oct, 24 | 10:12:05 | 01735977379 | 00:00:36 | 0.00 |
| 12 Oct, 24 | 10:23:24 | 01741456312 | 00:00:33 | 0.00 |
| 12 Oct, 24 | 10:29:10 | 01744733748 | 00:00:14 | 0.00 |
| 12 Oct, 24 | 11:43:02 | 01757804398 | 00:00:22 | 0.00 |
| 12 Oct, 24 | 11:44:42 | 01757804398 | 00:00:33 | 0.00 |
| 12 Oct, 24 | 11:52:06 | 01724180417 | 00:00:20 | 0.00 |
| 12 Oct, 24 | 11:59:49 | 01773398186 | 00:00:22 | 0.00 |
| 12 Oct, 24 | 12:16:55 | 01744605353 | 00:00:25 | 0.00 |
| 12 Oct, 24 | 13:03:02 | 01719285481 | 00:00:21 | 0.00 |
| 12 Oct, 24 | 13:03:31 | 01724180417 | 00:00:22 | 0.00 |
| 12 Oct, 24 | 13:07:07 | 01724180417 | 00:00:09 | 0.00 |
| 12 Oct, 24 | 13:07:39 | 01757804398 | 00:00:18 | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 12 Oct, 24   | 15:06:38 | 01709641963 | 00:01:11 | 0.00 |
| 12 Oct, 24   | 16:51:02 | 01783881503 | 00:00:26 | 0.00 |
| 12 Oct, 24   | 17:35:15 | 01792853688 | 00:00:11 | 0.00 |
| 12 Oct, 24   | 20:28:57 | 01792853688 | 00:00:16 | 0.00 |
| 12 Oct, 24   | 20:29:21 | 01792853688 | 00:00:14 | 0.00 |
| 12 Oct, 24   | 21:12:35 | 01754562274 | 00:00:05 | 0.00 |
| 13 Oct, 24   | 08:19:58 | 01757804398 | 00:00:43 | 0.00 |
| 13 Oct, 24   | 10:07:06 | 01724180417 | 00:00:09 | 0.00 |
| 13 Oct, 24   | 11:49:42 | 01757804398 | 00:00:24 | 0.00 |
| 13 Oct, 24   | 12:32:20 | 01757804398 | 00:00:25 | 0.00 |
| 13 Oct, 24   | 14:42:48 | 01754562274 | 00:00:07 | 0.00 |
| 13 Oct, 24   | 18:23:18 | 01740228830 | 00:00:27 | 0.00 |
| 13 Oct, 24   | 19:30:52 | 01792853688 | 00:00:08 | 0.00 |
| 13 Oct, 24   | 19:39:21 | 01792853688 | 00:00:19 | 0.00 |
| 13 Oct, 24   | 23:20:20 | 01737504581 | 00:00:16 | 0.00 |
| 14 Oct, 24   | 07:27:27 | 01744733748 | 00:00:28 | 0.00 |
| 14 Oct, 24   | 07:28:32 | 01716013276 | 00:01:27 | 0.00 |
| 14 Oct, 24   | 07:37:38 | 01754562274 | 00:00:18 | 0.00 |
| 14 Oct, 24   | 08:51:24 | 01744733748 | 00:01:11 | 0.00 |
| 14 Oct, 24   | 09:16:05 | 01792853688 | 00:00:08 | 0.00 |
| 14 Oct, 24   | 09:22:32 | 01744733748 | 00:00:18 | 0.00 |
| 14 Oct, 24   | 10:45:44 | 01710488830 | 00:00:14 | 0.00 |
| 14 Oct, 24   | 10:51:21 | 01710488830 | 00:00:35 | 0.00 |
| 14 Oct, 24   | 10:58:52 | 01784987924 | 00:00:18 | 0.00 |
| 14 Oct, 24   | 11:07:37 | 01710488830 | 00:00:11 | 0.00 |
| 14 Oct, 24   | 11:10:36 | 01754562274 | 00:00:13 | 0.00 |
| 14 Oct, 24   | 12:02:13 | 01719667006 | 00:04:22 | 0.00 |
| 14 Oct, 24   | 14:16:54 | 01792501674 | 00:00:47 | 0.00 |
| 14 Oct, 24   | 14:21:09 | 01773874007 | 00:00:37 | 0.00 |
| 14 Oct, 24   | 15:12:06 | 01751344177 | 00:00:10 | 0.00 |
| 14 Oct, 24   | 15:14:52 | 01744733748 | 00:00:27 | 0.00 |
| 14 Oct, 24   | 15:41:37 | 01773874206 | 00:00:37 | 0.00 |
| 14 Oct, 24   | 15:42:50 | 01792501674 | 00:00:47 | 0.00 |
| 14 Oct, 24   | 15:54:44 | 01792501674 | 00:00:13 | 0.00 |
| 14 Oct, 24   | 16:17:58 | 01744733748 | 00:00:26 | 0.00 |
| 14 Oct, 24   | 16:50:48 | 01738756740 | 00:00:09 | 0.00 |
| 14 Oct, 24   | 16:55:17 | 01767506785 | 00:01:18 | 0.00 |
| 14 Oct, 24   | 18:13:01 | 01792501674 | 00:00:11 | 0.00 |
| 14 Oct, 24   | 18:13:45 | 01773874206 | 00:00:28 | 0.00 |
| 14 Oct, 24   | 21:19:33 | 01773874206 | 00:00:22 | 0.00 |
| 14 Oct, 24   | 21:22:18 | 01724180417 | 00:00:14 | 0.00 |
| 14 Oct, 24   | 22:09:49 | 01724180417 | 00:00:27 | 0.00 |
| 14 Oct, 24   | 22:39:38 | 01737504581 | 00:00:16 | 0.00 |
| 14 Oct, 24   | 22:41:10 | 01737504581 | 00:00:09 | 0.00 |
| 14 Oct, 24   | 23:54:11 | 01744733748 | 00:00:55 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 14 Oct, 24 | 23:56:49 | 01724180417 | 00:00:07 | 0.00 |
| 14 Oct, 24 | 23:57:03 | 01724180417 | 00:00:09 | 0.00 |
| 15 Oct, 24 | 01:24:49 | 01720095572 | 00:00:39 | 0.00 |
| 15 Oct, 24 | 07:59:53 | 01792853688 | 00:00:09 | 0.00 |
| 15 Oct, 24 | 08:07:34 | 01710488830 | 00:01:29 | 0.00 |
| 15 Oct, 24 | 08:16:54 | 01710488830 | 00:00:43 | 0.00 |
| 15 Oct, 24 | 08:32:29 | 01744733748 | 00:00:55 | 0.00 |
| 15 Oct, 24 | 08:57:13 | 01710488830 | 00:00:25 | 0.00 |
| 15 Oct, 24 | 09:16:16 | 01744605353 | 00:00:15 | 0.00 |
| 15 Oct, 24 | 09:17:07 | 01744733748 | 00:00:19 | 0.00 |
| 15 Oct, 24 | 09:35:09 | 01744733748 | 00:00:12 | 0.00 |
| 15 Oct, 24 | 09:36:50 | 01792853688 | 00:00:15 | 0.00 |
| 15 Oct, 24 | 09:45:11 | 01744733748 | 00:00:35 | 0.00 |
| 15 Oct, 24 | 10:32:31 | 01761590943 | 00:00:09 | 0.00 |
| 15 Oct, 24 | 10:38:15 | 01751412761 | 00:00:55 | 0.00 |
| 15 Oct, 24 | 11:21:58 | 01761266980 | 00:00:24 | 0.00 |
| 15 Oct, 24 | 11:26:38 | 01713785445 | 00:00:17 | 0.00 |
| 15 Oct, 24 | 11:27:12 | 01761266980 | 00:00:07 | 0.00 |
| 15 Oct, 24 | 11:42:32 | 01724180417 | 00:00:16 | 0.00 |
| 15 Oct, 24 | 12:00:04 | 01718031153 | 00:00:39 | 0.00 |
| 15 Oct, 24 | 13:04:44 | 01754562274 | 00:00:10 | 0.00 |
| 15 Oct, 24 | 13:52:18 | 01744605353 | 00:00:43 | 0.00 |
| 15 Oct, 24 | 13:53:15 | 01709641967 | 00:00:26 | 0.00 |
| 15 Oct, 24 | 14:31:50 | 01792501674 | 00:00:23 | 0.00 |
| 15 Oct, 24 | 14:48:16 | 01773874206 | 00:00:36 | 0.00 |
| 15 Oct, 24 | 17:14:26 | 01760492245 | 00:00:40 | 0.00 |
| 15 Oct, 24 | 17:20:59 | 01760492245 | 00:00:47 | 0.00 |
| 15 Oct, 24 | 17:28:44 | 01773874206 | 00:00:17 | 0.00 |
| 15 Oct, 24 | 19:11:45 | 01744733748 | 00:00:18 | 0.00 |
| 15 Oct, 24 | 19:39:26 | 01773874206 | 00:00:16 | 0.00 |
| 15 Oct, 24 | 21:15:12 | 01744733748 | 00:00:43 | 0.00 |
| 15 Oct, 24 | 21:50:41 | 01744733748 | 00:00:32 | 0.00 |
| 15 Oct, 24 | 21:56:06 | 01744733748 | 00:00:10 | 0.00 |
| 15 Oct, 24 | 22:51:59 | 01724180417 | 00:00:11 | 0.00 |
| 16 Oct, 24 | 08:25:49 | 01773874206 | 00:00:24 | 0.00 |
| 16 Oct, 24 | 10:46:27 | 01773874206 | 00:00:30 | 0.00 |
| 16 Oct, 24 | 12:31:34 | 01710488830 | 00:00:41 | 0.00 |
| 16 Oct, 24 | 12:38:53 | 01773874206 | 00:00:38 | 0.00 |
| 16 Oct, 24 | 12:40:27 | 01773874206 | 00:00:16 | 0.00 |
| 16 Oct, 24 | 12:43:50 | 01710488830 | 00:00:13 | 0.00 |
| 16 Oct, 24 | 15:46:44 | 01792853688 | 00:00:08 | 0.00 |
| 16 Oct, 24 | 16:53:32 | 01740105577 | 00:00:07 | 0.00 |
| 16 Oct, 24 | 16:57:28 | 01744733748 | 00:00:18 | 0.00 |
| 16 Oct, 24 | 17:19:49 | 01740575178 | 00:00:09 | 0.00 |
| 16 Oct, 24 | 17:59:39 | 01740105577 | 00:00:34 | 0.00 |
| 16 Oct, 24 | 18:10:14 | 01710488830 | 00:00:34 | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 16 Oct, 24   | 18:31:55 | 01744733748 | 00:00:34 | 0.00 |
| 16 Oct, 24   | 20:36:42 | 01792853688 | 00:03:01 | 0.00 |
| 16 Oct, 24   | 21:35:00 | 01792853688 | 00:00:21 | 0.00 |
| 16 Oct, 24   | 22:13:15 | 01744733748 | 00:00:24 | 0.00 |
| 16 Oct, 24   | 22:22:50 | 01754562274 | 00:00:15 | 0.00 |
| 16 Oct, 24   | 22:33:27 | 01792853688 | 00:00:55 | 0.00 |
| 16 Oct, 24   | 22:34:58 | 01740105577 | 00:00:14 | 0.00 |
| 16 Oct, 24   | 22:59:34 | 01792853688 | 00:00:10 | 0.00 |
| 17 Oct, 24   | 08:20:45 | 01773874206 | 00:00:25 | 0.00 |
| 17 Oct, 24   | 11:01:44 | 01738731075 | 00:00:25 | 0.00 |
| 17 Oct, 24   | 11:25:41 | 01744733748 | 00:00:08 | 0.00 |
| 17 Oct, 24   | 11:54:07 | 01773874206 | 00:00:57 | 0.00 |
| 17 Oct, 24   | 12:02:55 | 01751344177 | 00:00:12 | 0.00 |
| 17 Oct, 24   | 12:09:09 | 01773874206 | 00:00:27 | 0.00 |
| 17 Oct, 24   | 12:16:42 | 01773874206 | 00:00:05 | 0.00 |
| 17 Oct, 24   | 12:22:12 | 01773874206 | 00:00:21 | 0.00 |
| 17 Oct, 24   | 12:24:01 | 01744733748 | 00:00:22 | 0.00 |
| 17 Oct, 24   | 12:27:56 | 01773874206 | 00:00:08 | 0.00 |
| 17 Oct, 24   | 14:21:26 | 01740835761 | 00:00:16 | 0.00 |
| 17 Oct, 24   | 14:54:36 | 01724180417 | 00:00:11 | 0.00 |
| 17 Oct, 24   | 16:24:32 | 01773024757 | 00:02:54 | 0.00 |
| 17 Oct, 24   | 17:35:29 | 01773748115 | 00:00:05 | 0.00 |
| 17 Oct, 24   | 18:12:50 | 01744733748 | 00:00:44 | 0.00 |
| 17 Oct, 24   | 19:49:08 | 01740835761 | 00:00:17 | 0.00 |
| 17 Oct, 24   | 22:13:46 | 01725093435 | 00:00:44 | 0.00 |
| 18 Oct, 24   | 08:13:09 | 01792853688 | 00:00:17 | 0.25 |
| 18 Oct, 24   | 08:36:46 | 01738765097 | 00:00:37 | 0.50 |
| 18 Oct, 24   | 10:04:11 | 01740983776 | 00:00:24 | 0.37 |
| 18 Oct, 24   | 17:26:34 | 01724180417 | 00:00:09 | 0.12 |
| 18 Oct, 24   | 20:29:04 | 01757804398 | 00:00:17 | 0.25 |
| 18 Oct, 24   | 20:29:43 | 01737504581 | 00:00:21 | 0.37 |
| 18 Oct, 24   | 22:26:51 | 01773874206 | 00:00:29 | 0.37 |
| 18 Oct, 24   | 22:28:39 | 01737504729 | 00:00:17 | 0.25 |
| 19 Oct, 24   | 07:52:50 | 01740575178 | 00:00:22 | 0.37 |
| 19 Oct, 24   | 07:59:16 | 01773874206 | 00:00:30 | 0.37 |
| 19 Oct, 24   | 09:08:43 | 01773874206 | 00:00:23 | 0.37 |
| 19 Oct, 24   | 10:05:20 | 01773874206 | 00:00:01 | 0.12 |
| 19 Oct, 24   | 10:05:53 | 01773874206 | 00:00:36 | 0.50 |
| 19 Oct, 24   | 10:13:18 | 01719667006 | 00:00:45 | 0.62 |
| 19 Oct, 24   | 10:16:22 | 01719285481 | 00:00:49 | 0.62 |
| 19 Oct, 24   | 10:19:43 | 01719667006 | 00:00:43 | 0.62 |
| 19 Oct, 24   | 10:40:32 | 01773874206 | 00:00:12 | 0.25 |
| 19 Oct, 24   | 11:14:03 | 01744733748 | 00:00:38 | 0.50 |
| 19 Oct, 24   | 12:05:48 | 01728249494 | 00:01:08 | 0.87 |
| 19 Oct, 24   | 14:28:53 | 01724180417 | 00:00:07 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 19 Oct, 24 | 15:52:13 | 01737504581 | 00:00:10 | 0.12 |
| 19 Oct, 24 | 16:13:30 | 01724180417 | 00:00:08 | 0.12 |
| 19 Oct, 24 | 17:18:23 | 01737504581 | 00:00:15 | 0.25 |
| 19 Oct, 24 | 17:35:22 | 01724180417 | 00:00:14 | 0.25 |
| 19 Oct, 24 | 20:14:05 | 01762966471 | 00:00:31 | 0.50 |
| 19 Oct, 24 | 21:40:59 | 01716013276 | 00:00:13 | 0.25 |
| 19 Oct, 24 | 21:50:53 | 01716013276 | 00:00:16 | 0.25 |
| 19 Oct, 24 | 22:45:37 | 01773874206 | 00:00:39 | 0.50 |
| 20 Oct, 24 | 08:26:35 | 01724180417 | 00:00:09 | 0.12 |
| 20 Oct, 24 | 08:33:55 | 01757804398 | 00:00:18 | 0.25 |
| 20 Oct, 24 | 09:19:16 | 01757804398 | 00:00:26 | 0.37 |
| 20 Oct, 24 | 09:30:59 | 01731930930 | 00:01:32 | 1.25 |
| 20 Oct, 24 | 10:02:26 | 01724180417 | 00:00:21 | 0.37 |
| 20 Oct, 24 | 10:21:24 | 01792853688 | 00:00:48 | 0.62 |
| 20 Oct, 24 | 10:46:09 | 01744733748 | 00:00:24 | 0.37 |
| 20 Oct, 24 | 12:00:05 | 01738731075 | 00:00:24 | 0.37 |
| 20 Oct, 24 | 12:06:24 | 01731930930 | 00:01:23 | 1.12 |
| 20 Oct, 24 | 12:11:34 | 01757804398 | 00:00:11 | 0.25 |
| 20 Oct, 24 | 12:59:43 | 01719969301 | 00:00:27 | 0.37 |
| 20 Oct, 24 | 13:20:29 | 01710488830 | 00:00:10 | 0.12 |
| 20 Oct, 24 | 13:24:22 | 01719667006 | 00:00:50 | 0.62 |
| 20 Oct, 24 | 14:16:04 | 01710488830 | 00:01:07 | 0.87 |
| 20 Oct, 24 | 14:18:02 | 01717230565 | 00:01:51 | 1.50 |
| 20 Oct, 24 | 15:02:13 | 01788283372 | 00:00:32 | 0.50 |
| 20 Oct, 24 | 15:06:17 | 01788283372 | 00:00:24 | 0.37 |
| 20 Oct, 24 | 15:55:29 | 01761590943 | 00:01:28 | 1.12 |
| 20 Oct, 24 | 16:07:05 | 01761590943 | 00:00:42 | 0.62 |
| 20 Oct, 24 | 16:08:36 | 01792853688 | 00:00:25 | 0.37 |
| 20 Oct, 24 | 16:44:32 | 01783881503 | 00:00:23 | 0.37 |
| 20 Oct, 24 | 18:44:44 | 01723702321 | 00:00:35 | 0.50 |
| 20 Oct, 24 | 19:20:51 | 01718839808 | 00:01:21 | 1.12 |
| 20 Oct, 24 | 21:28:12 | 01724180417 | 00:00:27 | 0.37 |
| 21 Oct, 24 | 06:25:12 | 01788283372 | 00:00:11 | 0.25 |
| 21 Oct, 24 | 06:33:14 | 01719667006 | 00:00:33 | 0.50 |
| 21 Oct, 24 | 07:10:14 | 01773024757 | 00:00:38 | 0.50 |
| 21 Oct, 24 | 07:13:54 | 01744733748 | 00:00:41 | 0.62 |
| 21 Oct, 24 | 09:25:20 | 01724180417 | 00:00:12 | 0.00 |
| 21 Oct, 24 | 10:17:20 | 01724180417 | 00:00:11 | 0.00 |
| 21 Oct, 24 | 10:52:06 | 01710488830 | 00:00:46 | 0.00 |
| 21 Oct, 24 | 12:09:44 | 01724225403 | 00:01:01 | 0.00 |
| 21 Oct, 24 | 13:02:19 | 01711141015 | 00:00:47 | 0.00 |
| 21 Oct, 24 | 13:07:11 | 01737504581 | 00:00:22 | 0.00 |
| 21 Oct, 24 | 14:26:45 | 01754562274 | 00:00:09 | 0.00 |
| 21 Oct, 24 | 14:55:58 | 01736268220 | 00:00:19 | 0.00 |
| 21 Oct, 24 | 15:21:18 | 01719667006 | 00:00:23 | 0.00 |
| 21 Oct, 24 | 15:27:17 | 01719285481 | 00:00:37 | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 21 Oct, 24   | 15:28:27 | 01761590943 | 00:00:23 | 0.00 |
| 21 Oct, 24   | 17:17:23 | 01754562274 | 00:00:15 | 0.00 |
| 21 Oct, 24   | 17:22:40 | 01792853688 | 00:00:09 | 0.00 |
| 21 Oct, 24   | 20:04:04 | 01792853688 | 00:00:08 | 0.00 |
| 21 Oct, 24   | 23:40:51 | 01737504581 | 00:00:17 | 0.00 |
| 22 Oct, 24   | 03:25:36 | 01737504581 | 00:00:30 | 0.00 |
| 22 Oct, 24   | 03:36:37 | 01737504581 | 00:00:09 | 0.00 |
| 22 Oct, 24   | 03:37:35 | 01757804398 | 00:00:21 | 0.00 |
| 22 Oct, 24   | 03:38:29 | 01740575178 | 00:04:38 | 0.00 |
| 22 Oct, 24   | 07:03:58 | 01754562274 | 00:00:47 | 0.00 |
| 22 Oct, 24   | 07:21:50 | 01754562274 | 00:01:08 | 0.00 |
| 22 Oct, 24   | 07:31:07 | 01718031153 | 00:00:54 | 0.00 |
| 22 Oct, 24   | 08:38:52 | 01761590943 | 00:00:26 | 0.00 |
| 22 Oct, 24   | 08:40:37 | 01719285481 | 00:00:20 | 0.00 |
| 22 Oct, 24   | 08:41:40 | 01773874206 | 00:00:12 | 0.00 |
| 22 Oct, 24   | 11:31:00 | 01792853688 | 00:00:09 | 0.00 |
| 22 Oct, 24   | 11:31:41 | 01724180417 | 00:00:13 | 0.00 |
| 22 Oct, 24   | 11:32:25 | 01773874206 | 00:00:16 | 0.00 |
| 22 Oct, 24   | 12:26:07 | 01754562274 | 00:00:14 | 0.00 |
| 22 Oct, 24   | 12:32:02 | 01773874206 | 00:00:30 | 0.00 |
| 22 Oct, 24   | 14:14:36 | 01792501674 | 00:00:44 | 0.00 |
| 22 Oct, 24   | 15:38:37 | 01773874206 | 00:01:13 | 0.00 |
| 22 Oct, 24   | 16:49:19 | 01792501674 | 00:00:08 | 0.00 |
| 22 Oct, 24   | 18:27:00 | 01714962688 | 00:00:30 | 0.00 |
| 22 Oct, 24   | 18:55:28 | 01792501674 | 00:00:07 | 0.00 |
| 22 Oct, 24   | 18:55:44 | 01792501674 | 00:00:09 | 0.00 |
| 22 Oct, 24   | 21:50:26 | 01792853688 | 00:02:53 | 0.00 |
| 23 Oct, 24   | 00:00:08 | 01737504581 | 00:00:12 | 0.00 |
| 23 Oct, 24   | 01:15:26 | 01737504581 | 00:00:13 | 0.00 |
| 23 Oct, 24   | 08:09:21 | 01724180417 | 00:00:13 | 0.00 |
| 23 Oct, 24   | 08:40:35 | 01744733748 | 00:00:35 | 0.00 |
| 23 Oct, 24   | 08:41:54 | 01726635055 | 00:00:42 | 0.00 |
| 23 Oct, 24   | 09:06:57 | 01724180417 | 00:00:14 | 0.00 |
| 23 Oct, 24   | 10:52:43 | 01724180417 | 00:00:16 | 0.00 |
| 23 Oct, 24   | 13:08:33 | 01754562274 | 00:00:35 | 0.00 |
| 23 Oct, 24   | 14:51:29 | 01751344177 | 00:00:36 | 0.00 |
| 23 Oct, 24   | 15:13:15 | 01722437743 | 00:01:11 | 0.00 |
| 23 Oct, 24   | 15:50:32 | 01773874206 | 00:00:33 | 0.00 |
| 23 Oct, 24   | 17:09:30 | 01773874206 | 00:00:20 | 0.00 |
| 23 Oct, 24   | 17:10:58 | 01792501674 | 00:00:18 | 0.00 |
| 23 Oct, 24   | 17:16:59 | 01773874206 | 00:00:34 | 0.00 |
| 23 Oct, 24   | 18:11:16 | 01792501674 | 00:00:40 | 0.00 |
| 23 Oct, 24   | 18:12:11 | 01792501674 | 00:00:18 | 0.00 |
| 23 Oct, 24   | 18:26:27 | 01792853688 | 00:01:29 | 0.00 |
| 23 Oct, 24   | 19:55:05 | 01738756740 | 00:01:22 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 23 Oct, 24 | 19:57:29 | 01751412761 | 00:00:41 | 0.00 |
| 23 Oct, 24 | 20:23:36 | 01744733748 | 00:00:24 | 0.00 |
| 23 Oct, 24 | 20:43:42 | 01788283372 | 00:01:04 | 0.00 |
| 23 Oct, 24 | 21:54:02 | 01792853688 | 00:00:10 | 0.00 |
| 24 Oct, 24 | 07:57:39 | 01735016547 | 00:00:30 | 0.00 |
| 24 Oct, 24 | 07:58:36 | 01735016547 | 00:00:42 | 0.00 |
| 24 Oct, 24 | 08:33:48 | 01773874206 | 00:00:43 | 0.00 |
| 24 Oct, 24 | 08:51:44 | 01773874206 | 00:00:35 | 0.00 |
| 24 Oct, 24 | 09:57:17 | 01792501674 | 00:00:30 | 0.00 |
| 24 Oct, 24 | 09:59:00 | 01792501674 | 00:00:11 | 0.00 |
| 24 Oct, 24 | 10:00:45 | 01773874206 | 00:00:32 | 0.00 |
| 24 Oct, 24 | 10:13:33 | 01773874007 | 00:00:06 | 0.00 |
| 24 Oct, 24 | 10:16:08 | 01792501674 | 00:00:17 | 0.00 |
| 24 Oct, 24 | 10:26:49 | 01773874206 | 00:01:03 | 0.00 |
| 24 Oct, 24 | 10:29:49 | 01773874206 | 00:00:14 | 0.00 |
| 24 Oct, 24 | 10:51:21 | 01761590943 | 00:01:06 | 0.00 |
| 24 Oct, 24 | 11:21:32 | 01744733748 | 00:00:49 | 0.00 |
| 24 Oct, 24 | 11:23:17 | 01710488830 | 00:00:51 | 0.00 |
| 24 Oct, 24 | 11:32:40 | 01744733748 | 00:00:16 | 0.00 |
| 24 Oct, 24 | 11:34:23 | 01761590943 | 00:00:23 | 0.00 |
| 24 Oct, 24 | 11:45:57 | 01710488830 | 00:00:31 | 0.00 |
| 24 Oct, 24 | 11:48:08 | 01710488830 | 00:00:20 | 0.00 |
| 24 Oct, 24 | 12:10:58 | 01710488830 | 00:00:21 | 0.00 |
| 24 Oct, 24 | 12:34:06 | 01792501674 | 00:00:12 | 0.00 |
| 24 Oct, 24 | 12:35:47 | 01773874206 | 00:00:19 | 0.00 |
| 24 Oct, 24 | 12:50:58 | 01792501674 | 00:00:40 | 0.00 |
| 24 Oct, 24 | 12:53:47 | 01761590943 | 00:00:52 | 0.00 |
| 24 Oct, 24 | 12:54:58 | 01760492245 | 00:01:09 | 0.00 |
| 24 Oct, 24 | 12:57:18 | 01710488830 | 00:00:53 | 0.00 |
| 24 Oct, 24 | 13:19:43 | 01710488830 | 00:00:19 | 0.00 |
| 24 Oct, 24 | 13:20:26 | 01760492245 | 00:00:18 | 0.00 |
| 24 Oct, 24 | 13:25:14 | 01733158563 | 00:00:29 | 0.00 |
| 24 Oct, 24 | 13:45:08 | 01710488830 | 00:00:28 | 0.00 |
| 24 Oct, 24 | 13:48:55 | 01710488830 | 00:00:18 | 0.00 |
| 24 Oct, 24 | 13:49:55 | 01760492245 | 00:00:55 | 0.00 |
| 24 Oct, 24 | 13:51:30 | 01760492245 | 00:00:58 | 0.00 |
| 24 Oct, 24 | 14:31:44 | 01740835761 | 00:00:21 | 0.00 |
| 24 Oct, 24 | 14:42:16 | 01724180417 | 00:00:10 | 0.00 |
| 24 Oct, 24 | 16:53:44 | 01740835761 | 00:00:38 | 0.00 |
| 24 Oct, 24 | 16:55:07 | 01719667006 | 00:00:41 | 0.00 |
| 24 Oct, 24 | 17:15:25 | 01724180417 | 00:00:16 | 0.00 |
| 24 Oct, 24 | 21:58:06 | 01792853688 | 00:00:14 | 0.00 |
| 24 Oct, 24 | 22:11:35 | 01724180417 | 00:00:10 | 0.00 |
| 24 Oct, 24 | 23:56:30 | 01792853688 | 00:00:13 | 0.00 |
| 25 Oct, 24 | 07:05:55 | 01792853688 | 00:00:21 | 0.00 |
| 25 Oct, 24 | 08:10:53 | 01792501674 | 00:00:23 | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 25 Oct, 24   | 10:02:27 | 01792501674 | 00:00:24 | 0.00 |
| 25 Oct, 24   | 10:33:00 | 01792853688 | 00:00:20 | 0.00 |
| 25 Oct, 24   | 11:39:14 | 01792501674 | 00:00:20 | 0.00 |
| 25 Oct, 24   | 11:48:31 | 01792853688 | 00:00:25 | 0.00 |
| 25 Oct, 24   | 11:49:46 | 01792501674 | 00:00:09 | 0.00 |
| 25 Oct, 24   | 12:45:10 | 01792853688 | 00:00:24 | 0.00 |
| 25 Oct, 24   | 15:26:27 | 01724180417 | 00:00:08 | 0.00 |
| 25 Oct, 24   | 15:27:14 | 01740575178 | 00:00:17 | 0.00 |
| 25 Oct, 24   | 16:23:02 | 01724180417 | 00:00:13 | 0.00 |
| 25 Oct, 24   | 17:39:29 | 01710356203 | 00:00:25 | 0.00 |
| 25 Oct, 24   | 18:50:00 | 01735720452 | 00:04:32 | 0.00 |
| 25 Oct, 24   | 18:54:59 | 01719026607 | 00:01:52 | 0.00 |
| 25 Oct, 24   | 18:57:20 | 01727168160 | 00:01:33 | 0.00 |
| 25 Oct, 24   | 19:17:20 | 01768140019 | 00:01:25 | 0.00 |
| 25 Oct, 24   | 19:19:05 | 01773024757 | 00:01:23 | 0.00 |
| 25 Oct, 24   | 19:37:17 | 01740421414 | 00:02:58 | 0.00 |
| 26 Oct, 24   | 10:04:13 | 01788283372 | 00:00:27 | 0.00 |
| 26 Oct, 24   | 10:27:28 | 01719285481 | 00:00:23 | 0.00 |
| 26 Oct, 24   | 11:09:38 | 01792853688 | 00:00:06 | 0.00 |
| 26 Oct, 24   | 14:19:30 | 01744733748 | 00:00:52 | 0.00 |
| 26 Oct, 24   | 14:46:02 | 01737504581 | 00:00:20 | 0.00 |
| 26 Oct, 24   | 14:47:42 | 01737504581 | 00:00:07 | 0.00 |
| 26 Oct, 24   | 14:48:23 | 01773233969 | 00:00:38 | 0.00 |
| 26 Oct, 24   | 16:05:17 | 01737504581 | 00:00:08 | 0.00 |
| 26 Oct, 24   | 16:11:05 | 01761590943 | 00:00:44 | 0.00 |
| 26 Oct, 24   | 16:29:23 | 01757804398 | 00:02:36 | 0.00 |
| 26 Oct, 24   | 18:41:03 | 01724180417 | 00:00:06 | 0.00 |
| 26 Oct, 24   | 18:41:16 | 01724180417 | 00:00:06 | 0.00 |
| 26 Oct, 24   | 20:12:09 | 01761590943 | 00:02:21 | 0.00 |
| 26 Oct, 24   | 22:18:18 | 01785379313 | 00:01:18 | 0.00 |
| 26 Oct, 24   | 22:22:23 | 01773874206 | 00:00:18 | 0.00 |
| 26 Oct, 24   | 22:34:54 | 01792501674 | 00:01:24 | 0.00 |
| 26 Oct, 24   | 23:34:01 | 01773874206 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 07:48:14 | 01773874206 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 08:23:20 | 01761590943 | 00:00:40 | 0.00 |
| 27 Oct, 24   | 08:30:45 | 01773874206 | 00:00:48 | 0.00 |
| 27 Oct, 24   | 09:01:01 | 01744733748 | 00:00:26 | 0.00 |
| 27 Oct, 24   | 14:00:11 | 01792853688 | 00:00:30 | 0.00 |
| 27 Oct, 24   | 15:01:14 | 01724180417 | 00:00:07 | 0.00 |
| 27 Oct, 24   | 16:57:22 | 01724180417 | 00:00:21 | 0.00 |
| 27 Oct, 24   | 17:22:06 | 01740983776 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 17:22:35 | 01724180417 | 00:00:08 | 0.00 |
| 27 Oct, 24   | 18:01:24 | 01737504581 | 00:00:17 | 0.00 |
| 27 Oct, 24   | 19:56:45 | 01724180417 | 00:00:07 | 0.00 |
| 28 Oct, 24   | 07:49:17 | 01724180417 | 00:00:08 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 08:13:45 | 01737504581 | 00:00:48 | 0.00 |
| 28 Oct, 24 | 09:32:56 | 01724180417 | 00:00:15 | 0.00 |
| 28 Oct, 24 | 09:49:18 | 01728868195 | 00:01:00 | 0.00 |
| 28 Oct, 24 | 09:58:00 | 01737504581 | 00:01:04 | 0.00 |
| 28 Oct, 24 | 11:08:19 | 01751412761 | 00:01:55 | 0.00 |
| 28 Oct, 24 | 11:12:36 | 01709641963 | 00:01:23 | 0.00 |
| 28 Oct, 24 | 11:25:53 | 01761590943 | 00:01:55 | 0.00 |
| 28 Oct, 24 | 13:32:39 | 01724180417 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 15:00:53 | 01709641963 | 00:00:19 | 0.00 |
| 28 Oct, 24 | 17:05:14 | 01773874206 | 00:00:20 | 0.00 |
| 28 Oct, 24 | 19:33:25 | 01713850041 | 00:01:11 | 0.00 |
| 28 Oct, 24 | 21:51:27 | 01719794947 | 00:01:23 | 0.00 |
| 29 Oct, 24 | 07:24:06 | 01757804398 | 00:00:17 | 0.00 |
| 29 Oct, 24 | 07:48:34 | 01724180417 | 00:00:28 | 0.00 |
| 29 Oct, 24 | 08:27:51 | 01757804398 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 08:28:30 | 01737504581 | 00:00:19 | 0.00 |
| 29 Oct, 24 | 08:38:17 | 01737504581 | 00:00:13 | 0.00 |
| 29 Oct, 24 | 08:39:25 | 01744733748 | 00:01:08 | 0.00 |
| 29 Oct, 24 | 09:50:12 | 01724180417 | 00:00:07 | 0.00 |
| 29 Oct, 24 | 10:14:15 | 01773398186 | 00:00:18 | 0.00 |
| 29 Oct, 24 | 10:30:35 | 01751412761 | 00:01:02 | 0.00 |
| 29 Oct, 24 | 10:33:15 | 01751412761 | 00:01:02 | 0.00 |
| 29 Oct, 24 | 11:29:08 | 01719969301 | 00:00:29 | 0.00 |
| 29 Oct, 24 | 11:38:32 | 01719969301 | 00:00:18 | 0.00 |
| 29 Oct, 24 | 11:43:00 | 01737504581 | 00:00:16 | 0.00 |
| 29 Oct, 24 | 11:49:32 | 01719969301 | 00:01:57 | 0.00 |
| 29 Oct, 24 | 13:07:42 | 01719303474 | 00:00:37 | 0.00 |
| 29 Oct, 24 | 13:14:43 | 01757610899 | 00:00:29 | 0.00 |
| 29 Oct, 24 | 16:17:09 | 01792853688 | 00:00:09 | 0.00 |
| 29 Oct, 24 | 19:33:19 | 01724180417 | 00:00:09 | 0.00 |
| 29 Oct, 24 | 22:15:40 | 01737504581 | 00:00:11 | 0.00 |
| 30 Oct, 24 | 07:25:53 | 01754562274 | 00:00:21 | 0.00 |
| 30 Oct, 24 | 07:27:23 | 01724180417 | 00:00:17 | 0.00 |
| 30 Oct, 24 | 07:32:02 | 01728518938 | 00:00:14 | 0.00 |
| 30 Oct, 24 | 07:41:21 | 01750424531 | 00:00:32 | 0.00 |
| 30 Oct, 24 | 07:45:12 | 01724180417 | 00:00:09 | 0.00 |
| 30 Oct, 24 | 08:02:33 | 01751412761 | 00:00:35 | 0.00 |
| 30 Oct, 24 | 08:15:52 | 01724180417 | 00:00:10 | 0.00 |
| 30 Oct, 24 | 08:17:07 | 01710356203 | 00:00:53 | 0.00 |
| 30 Oct, 24 | 08:18:23 | 01710356203 | 00:00:10 | 0.00 |
| 30 Oct, 24 | 08:39:36 | 01751412761 | 00:00:42 | 0.00 |
| 30 Oct, 24 | 08:42:54 | 01719667006 | 00:01:03 | 0.00 |
| 30 Oct, 24 | 08:51:14 | 01719667006 | 00:02:00 | 0.00 |
| 30 Oct, 24 | 08:58:57 | 01708168853 | 00:00:32 | 0.00 |
| 30 Oct, 24 | 09:00:27 | 01744733748 | 00:00:40 | 0.00 |
| 30 Oct, 24 | 09:10:19 | 01716013276 | 00:01:09 | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 30 Oct, 24   | 10:16:39 | 01761590943 | 00:00:16 | 0.00 |
| 30 Oct, 24   | 10:18:00 | 01710488830 | 00:00:25 | 0.00 |
| 30 Oct, 24   | 10:46:56 | 01754562274 | 00:01:36 | 0.00 |
| 30 Oct, 24   | 10:50:24 | 01754562274 | 00:00:41 | 0.00 |
| 30 Oct, 24   | 10:55:27 | 01724180417 | 00:00:10 | 0.00 |
| 30 Oct, 24   | 11:31:30 | 01744733748 | 00:00:14 | 0.00 |
| 30 Oct, 24   | 13:09:22 | 01761590943 | 00:00:41 | 0.00 |
| 30 Oct, 24   | 13:13:24 | 01710488830 | 00:00:52 | 0.00 |
| 30 Oct, 24   | 14:31:30 | 01792501674 | 00:00:38 | 0.00 |
| 30 Oct, 24   | 14:32:43 | 01773874206 | 00:00:43 | 0.00 |
| 30 Oct, 24   | 14:43:31 | 01761590943 | 00:01:12 | 0.00 |
| 30 Oct, 24   | 16:38:58 | 01773874007 | 00:00:20 | 0.00 |
| 30 Oct, 24   | 16:39:51 | 01773874007 | 00:00:20 | 0.00 |
| 30 Oct, 24   | 17:31:12 | 01773874206 | 00:00:14 | 0.00 |
| 30 Oct, 24   | 18:13:25 | 01792501674 | 00:02:56 | 0.00 |
| 30 Oct, 24   | 19:17:34 | 01792501674 | 00:00:08 | 0.00 |
| 30 Oct, 24   | 19:49:20 | 01728656528 | 00:00:10 | 0.00 |
| 30 Oct, 24   | 23:47:40 | 01773874206 | 00:00:14 | 0.00 |
| 30 Oct, 24   | 23:56:57 | 01710488830 | 00:00:28 | 0.00 |
| 30 Oct, 24   | 23:58:44 | 01744605353 | 00:00:18 | 0.00 |
| 31 Oct, 24   | 00:23:16 | 01750873518 | 00:00:13 | 0.00 |
| 31 Oct, 24   | 02:50:34 | 01761590943 | 00:02:01 | 0.00 |
| 31 Oct, 24   | 02:59:22 | 01719667006 | 00:01:26 | 0.00 |
| 31 Oct, 24   | 06:45:35 | 01773874206 | 00:01:03 | 0.00 |
| 31 Oct, 24   | 06:53:53 | 01773874206 | 00:00:34 | 0.00 |
| 31 Oct, 24   | 08:02:03 | 01737889453 | 00:00:15 | 0.00 |
| 31 Oct, 24   | 08:53:02 | 01724180417 | 00:00:27 | 0.00 |
| 31 Oct, 24   | 09:27:01 | 01754562274 | 00:00:13 | 0.00 |
| 31 Oct, 24   | 09:27:41 | 01718879097 | 00:00:33 | 0.00 |
| 31 Oct, 24   | 10:04:48 | 01754562274 | 00:00:21 | 0.00 |
| 31 Oct, 24   | 10:06:41 | 01724180417 | 00:00:16 | 0.00 |
| 31 Oct, 24   | 10:32:50 | 01754562274 | 00:00:10 | 0.00 |
| 31 Oct, 24   | 10:35:02 | 01724180417 | 00:00:20 | 0.00 |
| 31 Oct, 24   | 10:56:56 | 01710488830 | 00:00:57 | 0.00 |
| 31 Oct, 24   | 11:24:42 | 01708168853 | 00:00:46 | 0.00 |
| 31 Oct, 24   | 16:13:38 | 01773874206 | 00:00:57 | 0.00 |
| 31 Oct, 24   | 16:33:37 | 01792853688 | 00:00:51 | 0.00 |
| 31 Oct, 24   | 16:37:23 | 01792853688 | 00:00:49 | 0.00 |
| 31 Oct, 24   | 17:58:33 | 01714941080 | 00:00:53 | 0.00 |
| 31 Oct, 24   | 22:02:51 | 01792853688 | 00:00:06 | 0.00 |
| 31 Oct, 24   | 23:14:44 | 01773398186 | 00:00:19 | 0.00 |
| 01 Nov, 24   | 07:48:34 | 01773874206 | 00:00:25 | 0.00 |
| 01 Nov, 24   | 09:50:33 | 01735016547 | 00:00:12 | 0.00 |
| 01 Nov, 24   | 10:26:48 | 01792853688 | 00:00:34 | 0.00 |
| 01 Nov, 24   | 11:21:27 | 01761590943 | 00:01:08 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 01 Nov, 24 | 11:41:21 | 01773874007 | 00:00:02 | 0.00 |
| 01 Nov, 24 | 11:48:45 | 01714941080 | 00:00:28 | 0.00 |
| 01 Nov, 24 | 15:39:37 | 01792853688 | 00:00:06 | 0.00 |
| 01 Nov, 24 | 18:54:24 | 01744733748 | 00:00:48 | 0.00 |
| 01 Nov, 24 | 19:11:35 | 01724288729 | 00:02:22 | 0.00 |
| 02 Nov, 24 | 07:54:19 | 01773874206 | 00:00:35 | 0.00 |
| 02 Nov, 24 | 09:17:38 | 01773874206 | 00:00:34 | 0.00 |
| 02 Nov, 24 | 10:34:52 | 01744733748 | 00:00:42 | 0.00 |
| 02 Nov, 24 | 11:40:43 | 01776513303 | 00:00:32 | 0.00 |
| 02 Nov, 24 | 11:45:02 | 01773874206 | 00:00:10 | 0.00 |
| 02 Nov, 24 | 11:45:47 | 01773874206 | 00:00:15 | 0.00 |
| 02 Nov, 24 | 11:51:46 | 01714941080 | 00:00:28 | 0.00 |
| 02 Nov, 24 | 11:52:39 | 01719303474 | 00:00:18 | 0.00 |
| 02 Nov, 24 | 11:57:57 | 01773874007 | 00:00:31 | 0.00 |
| 02 Nov, 24 | 12:38:43 | 01761590943 | 00:01:07 | 0.00 |
| 02 Nov, 24 | 13:44:38 | 01773874206 | 00:03:21 | 0.00 |
| 02 Nov, 24 | 14:18:07 | 01740835761 | 00:01:26 | 0.00 |
| 02 Nov, 24 | 16:33:36 | 01710488830 | 00:00:46 | 0.00 |
| 02 Nov, 24 | 20:08:41 | 01714944385 | 00:01:30 | 0.00 |

### Total

25.955

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 13:39:22 | 01920104151 | 00:00:48 | 0.00 |
| 04 Oct, 24 | 11:30:44 | 01854490885 | 00:00:13 | 0.00 |
| 04 Oct, 24 | 15:58:24 | 01856224083 | 00:00:30 | 0.00 |
| 04 Oct, 24 | 18:50:40 | 01859610000 | 00:00:29 | 0.00 |
| 06 Oct, 24 | 12:56:35 | 01865381182 | 00:00:31 | 0.00 |
| 06 Oct, 24 | 16:50:00 | 01612613294 | 00:01:11 | 0.00 |
| 08 Oct, 24 | 11:57:15 | 01401592758 | 00:00:59 | 0.00 |
| 08 Oct, 24 | 12:49:33 | 01865381182 | 00:01:02 | 0.00 |
| 08 Oct, 24 | 18:15:39 | 01920202985 | 00:00:23 | 0.00 |
| 09 Oct, 24 | 13:09:36 | 01612613294 | 00:01:12 | 0.00 |
| 09 Oct, 24 | 15:46:28 | 01865381182 | 00:01:26 | 0.00 |
| 09 Oct, 24 | 18:20:47 | 01401592758 | 00:00:30 | 0.00 |
| 09 Oct, 24 | 19:37:48 | 01865381182 | 00:00:32 | 0.00 |
| 10 Oct, 24 | 10:49:37 | 01612613294 | 00:00:45 | 0.00 |
| 11 Oct, 24 | 07:09:27 | 01401592758 | 00:00:21 | 0.00 |
| 11 Oct, 24 | 17:05:26 | 01916132136 | 00:00:51 | 0.00 |
| 12 Oct, 24 | 09:59:35 | 01916132136 | 00:00:24 | 0.00 |
| 12 Oct, 24 | 10:00:32 | 01916132136 | 00:00:34 | 0.00 |
| 12 Oct, 24 | 23:15:48 | 01401592758 | 00:00:10 | 0.00 |
| 14 Oct, 24 | 10:07:59 | 01890254348 | 00:00:14 | 0.00 |
| 14 Oct, 24 | 10:40:44 | 01890254348 | 00:00:08 | 0.00 |
| 15 Oct, 24 | 10:36:54 | 01865381182 | 00:00:18 | 0.00 |
| 15 Oct, 24 | 20:29:32 | 01886381182 | 00:00:49 | 0.00 |
| 15 Oct, 24 | 20:30:42 | 01635779530 | 00:00:22 | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 16 Oct, 24       | 20:24:45 | 01856487360 | 00:02:45 | 0.00 |
| 17 Oct, 24       | 09:23:10 | 01980794936 | 00:00:23 | 0.00 |
| 17 Oct, 24       | 11:05:55 | 01865381182 | 00:01:00 | 0.00 |
| 17 Oct, 24       | 18:11:29 | 01865381182 | 00:00:47 | 0.00 |
| 17 Oct, 24       | 22:35:16 | 01515244999 | 00:02:12 | 0.00 |
| 18 Oct, 24       | 11:13:09 | 01612613294 | 00:00:24 | 0.37 |
| 19 Oct, 24       | 10:47:41 | 01612613294 | 00:00:36 | 0.50 |
| 19 Oct, 24       | 11:13:20 | 01865381182 | 00:00:25 | 0.37 |
| 19 Oct, 24       | 11:27:17 | 01865381182 | 00:00:10 | 0.12 |
| 19 Oct, 24       | 11:27:48 | 01865381182 | 00:00:49 | 0.62 |
| 19 Oct, 24       | 15:19:31 | 01612613294 | 00:00:41 | 0.62 |
| 20 Oct, 24       | 11:58:02 | 01865381182 | 00:01:41 | 1.37 |
| 20 Oct, 24       | 12:00:54 | 01865381182 | 00:00:16 | 0.25 |
| 21 Oct, 24       | 12:15:53 | 01916132136 | 00:01:27 | 0.00 |
| 22 Oct, 24       | 12:24:16 | 01865381182 | 00:00:31 | 0.00 |
| 23 Oct, 24       | 11:07:39 | 01961855756 | 00:00:20 | 0.00 |
| 24 Oct, 24       | 09:52:25 | 01635779530 | 00:01:06 | 0.00 |
| 24 Oct, 24       | 11:26:30 | 01865381182 | 00:00:49 | 0.00 |
| 24 Oct, 24       | 12:24:31 | 01912232398 | 00:00:18 | 0.00 |
| 24 Oct, 24       | 12:35:08 | 01918084807 | 00:00:08 | 0.00 |
| 24 Oct, 24       | 17:27:17 | 01865381182 | 00:00:13 | 0.00 |
| 24 Oct, 24       | 18:14:54 | 01865381182 | 00:00:28 | 0.00 |
| 24 Oct, 24       | 18:15:32 | 01865381182 | 00:00:24 | 0.00 |
| 25 Oct, 24       | 11:14:00 | 01980794936 | 00:00:23 | 0.00 |
| 25 Oct, 24       | 18:03:48 | 01871365323 | 00:01:44 | 0.00 |
| 26 Oct, 24       | 20:29:56 | 01635779530 | 00:00:16 | 0.00 |
| 27 Oct, 24       | 00:34:04 | 01865381182 | 00:01:45 | 0.00 |
| 27 Oct, 24       | 09:19:47 | 01612613294 | 00:00:30 | 0.00 |
| 27 Oct, 24       | 11:12:51 | 01612613294 | 00:00:27 | 0.00 |
| 27 Oct, 24       | 11:28:59 | 01856487360 | 00:00:20 | 0.00 |
| 27 Oct, 24       | 16:55:41 | 01865381182 | 00:00:51 | 0.00 |
| 27 Oct, 24       | 17:33:25 | 01815003164 | 00:01:41 | 0.00 |
| 28 Oct, 24       | 09:44:27 | 01865381182 | 00:03:33 | 0.00 |
| 28 Oct, 24       | 12:14:36 | 01635779530 | 00:00:14 | 0.00 |
| 28 Oct, 24       | 13:13:31 | 01521575290 | 00:00:21 | 0.00 |
| 28 Oct, 24       | 18:15:49 | 01865381182 | 00:00:48 | 0.00 |
| 28 Oct, 24       | 19:26:43 | 01401592758 | 00:01:38 | 0.00 |
| 28 Oct, 24       | 21:42:32 | 01401592758 | 00:00:22 | 0.00 |
| 31 Oct, 24       | 11:45:38 | 01515244999 | 00:00:34 | 0.00 |
| 31 Oct, 24       | 12:02:08 | 01865381182 | 00:00:46 | 0.00 |
| 31 Oct, 24       | 12:20:50 | 01865381182 | 00:00:35 | 0.00 |
| 01 Nov, 24       | 18:18:29 | 01515244999 | 00:00:49 | 0.00 |
| 02 Nov, 24       | 07:09:06 | 01532093039 | 00:00:20 | 0.00 |
| 02 Nov, 24       | 07:09:41 | 01532093039 | 00:00:19 | 0.00 |
| 02 Nov, 24       | 09:51:19 | 01612613294 | 00:00:25 | 0.00 |

| Date               | Time     | No. Called    | Duration | BDT          |
|--------------------|----------|---------------|----------|--------------|
| 02 Nov, 24         | 10:21:46 | 01556384282   | 00:00:37 | 0.00         |
| <b>Total</b>       |          |               |          | <b>4.243</b> |
| <b>General SMS</b> |          |               |          |              |
| 03 Oct, 24         | 00:07:50 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 00:09:20 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 00:09:41 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 00:09:46 | 8801819229834 | 1        | 0.00         |
| 03 Oct, 24         | 01:00:40 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 02:03:44 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 03:03:04 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 04:22:16 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 05:07:09 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 06:12:57 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 07:00:44 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 08:02:00 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 09:03:01 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 09:03:52 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 09:04:01 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 09:04:08 | 8801819229834 | 1        | 0.00         |
| 03 Oct, 24         | 10:03:25 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 10:04:04 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 10:04:12 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 10:04:47 | 8801819229834 | 1        | 0.00         |
| 03 Oct, 24         | 11:10:35 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 11:12:36 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 11:12:42 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 11:12:51 | 8801819229834 | 1        | 0.00         |
| 03 Oct, 24         | 12:08:03 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 12:08:37 | 8801708168850 | 1.00     | 0.00         |
| 03 Oct, 24         | 12:08:43 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 13:07:12 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 13:07:34 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 13:07:40 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 13:07:45 | 8801819229834 | 1        | 0.00         |
| 03 Oct, 24         | 14:00:21 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 14:00:59 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 14:01:06 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 14:01:14 | 8801819229834 | 1        | 0.00         |
| 03 Oct, 24         | 15:02:50 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 15:03:34 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 15:03:39 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 16:01:42 | 8801713850509 | 1        | 0.00         |
| 03 Oct, 24         | 16:02:20 | 8801708168850 | 1        | 0.00         |
| 03 Oct, 24         | 16:02:24 | 8801819412187 | 1        | 0.00         |
| 03 Oct, 24         | 16:02:30 | 8801819229834 | 1        | 0.00         |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 03 Oct, 24         | 17:04:44 | 8801708168850 | 1        | 0.00 |
| 03 Oct, 24         | 17:04:50 | 8801819412187 | 1        | 0.00 |
| 03 Oct, 24         | 17:05:35 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 18:04:43 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 18:05:08 | 8801708168850 | 1        | 0.00 |
| 03 Oct, 24         | 18:05:13 | 8801819412187 | 1        | 0.00 |
| 03 Oct, 24         | 18:05:18 | 8801819229834 | 1        | 0.00 |
| 03 Oct, 24         | 19:01:27 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 19:01:35 | 8801708168850 | 1        | 0.00 |
| 03 Oct, 24         | 19:01:42 | 8801819412187 | 1        | 0.00 |
| 03 Oct, 24         | 19:01:47 | 8801819229834 | 1        | 0.00 |
| 03 Oct, 24         | 19:34:58 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 20:04:47 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 20:05:15 | 8801708168850 | 1        | 0.00 |
| 03 Oct, 24         | 20:05:20 | 8801819412187 | 1        | 0.00 |
| 03 Oct, 24         | 20:05:27 | 8801819229834 | 1        | 0.00 |
| 03 Oct, 24         | 21:03:28 | 8801708168850 | 1        | 0.00 |
| 03 Oct, 24         | 21:03:34 | 8801819412187 | 1        | 0.00 |
| 03 Oct, 24         | 21:04:04 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 22:09:00 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 22:09:23 | 8801708168850 | 1        | 0.00 |
| 03 Oct, 24         | 22:09:43 | 8801819412187 | 1        | 0.00 |
| 03 Oct, 24         | 22:09:48 | 8801819229834 | 1        | 0.00 |
| 03 Oct, 24         | 23:03:14 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 23:08:14 | 8801708168850 | 1        | 0.00 |
| 03 Oct, 24         | 23:08:25 | 8801819412187 | 1        | 0.00 |
| 03 Oct, 24         | 23:08:33 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24         | 00:13:56 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 01:03:36 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24         | 01:03:41 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24         | 01:03:47 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24         | 01:19:41 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 02:12:02 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 03:03:30 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 04:01:04 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 05:09:45 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 06:04:16 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 07:00:26 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 08:04:14 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 08:04:54 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24         | 08:04:59 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24         | 08:05:06 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24         | 09:08:00 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 09:08:52 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24         | 09:08:57 | 8801819412187 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 04 Oct, 24 | 09:09:03 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 10:00:50 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 10:01:23 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 10:01:28 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 10:01:33 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 11:02:35 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 11:02:56 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 11:03:03 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 11:03:08 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 12:01:56 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 12:03:34 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 12:03:43 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 12:03:54 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 13:02:10 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 13:03:06 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 13:03:12 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 13:03:18 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 14:42:18 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 15:10:24 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 15:11:06 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 15:11:11 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 15:11:17 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 16:23:50 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 16:24:33 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 16:24:39 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 16:24:44 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 17:03:42 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 17:04:21 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 17:04:26 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 17:04:34 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 18:00:12 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 18:00:52 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 18:00:57 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 18:01:02 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 19:00:45 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 19:01:58 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 19:02:04 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 19:02:09 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 19:37:14 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 20:09:06 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 20:10:20 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24 | 20:10:26 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24 | 21:11:35 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24 | 21:11:51 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 21:13:39 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24 | 21:13:47 | 8801819412187 | 1        | 0.00 |



## Invoice

Account No. 258655317

Itemised Bill

Mobile No. : 01708168860

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 04 Oct, 24         | 21:13:53 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24         | 22:02:04 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 22:02:33 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24         | 22:02:39 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24         | 22:02:44 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24         | 23:17:56 | 8801708168850 | 1        | 0.00 |
| 04 Oct, 24         | 23:18:05 | 8801819412187 | 1        | 0.00 |
| 04 Oct, 24         | 23:18:12 | 8801819229834 | 1        | 0.00 |
| 04 Oct, 24         | 23:19:20 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 00:12:56 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 00:17:55 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24         | 00:18:01 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24         | 00:18:06 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24         | 01:05:09 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 02:02:31 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 03:06:12 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 04:00:14 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 05:03:01 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 06:04:12 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 07:00:38 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 08:11:53 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 08:12:36 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24         | 08:12:43 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24         | 09:08:08 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 09:08:39 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24         | 09:08:44 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24         | 09:08:50 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24         | 10:02:58 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 10:03:14 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24         | 10:03:20 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24         | 10:03:29 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24         | 11:06:05 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 11:06:40 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24         | 11:06:45 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24         | 11:06:50 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24         | 12:03:04 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 12:03:47 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24         | 12:03:53 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24         | 12:03:59 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24         | 13:02:41 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 13:03:10 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24         | 13:03:16 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24         | 13:03:21 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24         | 14:01:51 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 14:02:18 | 8801708168850 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 05 Oct, 24 | 14:02:24 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 14:02:29 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24 | 15:05:39 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 15:08:40 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 15:08:45 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 15:08:52 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24 | 16:03:17 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 16:03:45 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 16:03:50 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 16:03:55 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24 | 17:18:16 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 17:18:54 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 17:19:04 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 17:19:32 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24 | 18:09:19 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 18:10:06 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 18:10:12 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 18:10:39 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24 | 19:07:58 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 19:30:30 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 20:00:13 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 20:01:11 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 20:01:17 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 20:01:23 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24 | 21:03:45 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 21:04:21 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 21:04:30 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 21:04:37 | 8801819229834 | 1        | 0.00 |
| 05 Oct, 24 | 22:00:39 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 22:01:43 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 22:01:48 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 23:03:30 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 23:03:59 | 8801708168850 | 1        | 0.00 |
| 05 Oct, 24 | 23:04:04 | 8801819412187 | 1        | 0.00 |
| 05 Oct, 24 | 23:04:10 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24 | 00:08:03 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 00:17:29 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24 | 00:17:35 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24 | 00:17:40 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24 | 00:18:48 | 8801709641961 | 1        | 0.00 |
| 06 Oct, 24 | 00:18:53 | 8801713200668 | 1        | 0.00 |
| 06 Oct, 24 | 00:19:05 | 8801709641963 | 1        | 0.00 |
| 06 Oct, 24 | 00:19:34 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24 | 00:19:41 | 8801713850041 | 1        | 0.00 |
| 06 Oct, 24 | 00:19:49 | 8801720292599 | 1        | 0.00 |
| 06 Oct, 24 | 00:19:55 | 8801819229834 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 06 Oct, 24         | 01:27:45 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 02:07:15 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 05:00:00 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 05:00:39 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 05:00:56 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 06:06:29 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 07:10:35 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 08:00:11 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 08:00:54 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24         | 08:00:59 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24         | 08:01:04 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24         | 09:02:55 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 09:03:21 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24         | 09:03:26 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24         | 09:03:31 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24         | 10:06:12 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 10:07:05 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24         | 10:07:11 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24         | 10:26:28 | 8801719285481 | 1        | 0.00 |
| 06 Oct, 24         | 11:07:39 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 11:08:51 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24         | 11:09:33 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24         | 11:09:39 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24         | 11:10:06 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24         | 12:03:10 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 12:04:01 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24         | 12:04:07 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24         | 12:04:12 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24         | 13:06:31 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 13:07:05 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 13:31:03 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 13:31:30 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24         | 13:31:35 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24         | 13:31:40 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24         | 14:00:16 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 14:01:17 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24         | 14:01:23 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24         | 14:01:28 | 8801819229834 | 1        | 0.00 |
| 06 Oct, 24         | 15:01:58 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 16:09:36 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 17:10:35 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 18:01:28 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 19:01:40 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 19:36:47 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24         | 20:03:54 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 06 Oct, 24 | 21:09:57 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 22:04:30 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 22:06:36 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24 | 22:06:41 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24 | 23:02:01 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 23:02:50 | 8801708168850 | 1        | 0.00 |
| 06 Oct, 24 | 23:02:55 | 8801819412187 | 1        | 0.00 |
| 06 Oct, 24 | 23:03:01 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24 | 00:06:06 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 00:06:38 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24 | 00:06:44 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24 | 00:06:49 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:14 | 8801709641961 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:19 | 8801713200668 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:24 | 8801709641963 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:28 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:32 | 8801713850041 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:36 | 8801720292599 | 1        | 0.00 |
| 07 Oct, 24 | 00:07:43 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24 | 00:08:03 | 8801713200668 | 1        | 0.00 |
| 07 Oct, 24 | 00:08:09 | 8801713850041 | 1        | 0.00 |
| 07 Oct, 24 | 00:08:15 | 8801722437743 | 1        | 0.00 |
| 07 Oct, 24 | 01:06:18 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 02:07:39 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 03:03:40 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 04:03:44 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 05:06:05 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 06:16:58 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 07:03:12 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 08:00:59 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 08:02:48 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24 | 08:02:55 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24 | 08:03:02 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24 | 09:02:07 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 09:02:38 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24 | 09:02:43 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24 | 09:03:10 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24 | 10:01:05 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 10:01:52 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24 | 10:01:58 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24 | 10:02:04 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24 | 11:03:54 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24 | 11:05:02 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24 | 11:05:10 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24 | 11:05:19 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24 | 12:02:51 | 8801713850509 | 1        | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 07 Oct, 24         | 12:03:45 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24         | 12:03:50 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 12:03:55 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24         | 13:03:44 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 13:04:22 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24         | 13:04:28 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 13:04:34 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24         | 14:00:10 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 15:05:31 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 15:09:22 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24         | 15:09:27 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 15:09:35 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24         | 16:04:55 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24         | 16:05:01 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 16:05:06 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24         | 16:05:33 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 17:01:40 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 17:02:37 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24         | 17:02:43 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 17:02:49 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24         | 18:03:30 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24         | 18:03:35 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 18:03:41 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24         | 18:03:57 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 19:08:49 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 19:09:22 | 8801708168850 | 1        | 0.00 |
| 07 Oct, 24         | 19:09:28 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 19:09:34 | 8801819229834 | 1        | 0.00 |
| 07 Oct, 24         | 19:36:33 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 20:12:08 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 21:02:47 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 22:16:46 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 23:16:04 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 23:17:25 | 8801819412187 | 1        | 0.00 |
| 07 Oct, 24         | 23:17:30 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24         | 00:29:27 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 01:12:36 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 02:28:09 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 04:06:39 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 04:07:37 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 05:27:46 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 06:02:08 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 07:02:54 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 08:08:23 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 08:12:07 | 8801708168850 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 08 Oct, 24 | 08:12:13 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 09:40:45 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 09:41:28 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 09:41:33 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 09:41:40 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 10:02:01 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 10:02:06 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 10:02:12 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 10:02:28 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 11:07:53 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 11:09:30 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 11:09:35 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 11:09:40 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 12:15:07 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 12:15:57 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 12:16:07 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 12:16:13 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 13:08:18 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 14:07:42 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 14:08:03 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 14:08:23 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 14:08:29 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 15:05:49 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 15:06:12 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 15:06:20 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 15:06:27 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 16:03:04 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 16:03:34 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 16:04:01 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 16:04:34 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 17:12:56 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 17:13:01 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 17:13:06 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 17:13:59 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 18:08:27 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 18:09:00 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 18:09:10 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 18:09:40 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 19:25:34 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 19:35:13 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 20:04:36 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 21:02:36 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 21:08:33 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24 | 21:08:38 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24 | 21:08:43 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24 | 22:02:38 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 08 Oct, 24         | 22:03:05 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24         | 22:03:11 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24         | 22:03:16 | 8801819229834 | 1        | 0.00 |
| 08 Oct, 24         | 23:19:29 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 23:20:03 | 8801708168850 | 1        | 0.00 |
| 08 Oct, 24         | 23:20:08 | 8801819412187 | 1        | 0.00 |
| 08 Oct, 24         | 23:20:14 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 00:12:19 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 00:13:12 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24         | 00:13:17 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24         | 00:13:24 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 01:37:33 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 05:57:01 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 05:57:33 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 05:58:39 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 05:59:55 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 06:06:38 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 07:00:32 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 08:05:33 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 09:06:49 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 09:07:40 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24         | 09:08:01 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24         | 09:08:06 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 10:02:20 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 10:02:49 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24         | 10:02:55 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24         | 10:03:18 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 11:04:48 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24         | 11:04:57 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24         | 11:05:27 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 11:05:34 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 12:05:52 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 12:06:50 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24         | 12:06:56 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24         | 12:07:01 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 13:11:23 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24         | 13:11:31 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24         | 13:11:37 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 13:12:01 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 14:03:08 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24         | 14:03:13 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24         | 14:03:19 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24         | 14:03:27 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 15:06:40 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 15:07:11 | 8801708168850 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 09 Oct, 24 | 15:07:16 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24 | 15:07:21 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24 | 16:10:28 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24 | 16:10:34 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24 | 16:10:39 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24 | 16:11:26 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 17:00:58 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 17:01:18 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24 | 17:01:24 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24 | 17:01:29 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24 | 18:10:54 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 18:11:36 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24 | 18:11:42 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24 | 18:11:48 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24 | 19:07:11 | 8801708168850 | 1        | 0.50 |
| 09 Oct, 24 | 19:07:20 | 8801819412187 | 1        | 0.50 |
| 09 Oct, 24 | 20:08:15 | 8801708168850 | 1        | 0.00 |
| 09 Oct, 24 | 20:08:21 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24 | 20:08:25 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24 | 20:09:21 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 22:02:16 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 22:03:17 | 8801819412187 | 1        | 0.00 |
| 09 Oct, 24 | 22:03:26 | 8801819229834 | 1        | 0.00 |
| 09 Oct, 24 | 23:05:11 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 00:09:28 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 00:10:13 | 8801713200668 | 1        | 0.00 |
| 10 Oct, 24 | 00:10:18 | 8801713850041 | 1        | 0.00 |
| 10 Oct, 24 | 00:10:23 | 8801722437743 | 1        | 0.00 |
| 10 Oct, 24 | 04:25:01 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 04:26:50 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 04:27:54 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 04:29:06 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 05:05:26 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 06:05:17 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 08:06:42 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 08:07:34 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24 | 08:07:55 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24 | 08:08:01 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24 | 09:06:19 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 09:06:53 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24 | 09:06:59 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24 | 09:07:04 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24 | 10:02:14 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 10:02:51 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24 | 10:02:56 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24 | 10:03:01 | 8801819229834 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 10 Oct, 24         | 11:04:01 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 11:04:54 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 11:04:59 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 11:05:04 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24         | 12:03:32 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 12:04:21 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 12:04:30 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 12:04:39 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24         | 13:04:15 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 13:04:37 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 13:04:43 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 13:04:48 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24         | 14:04:23 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 14:04:29 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 14:05:25 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 15:04:58 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 15:05:27 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 15:05:32 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 16:11:26 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 16:12:32 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 16:12:39 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 17:14:25 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 17:15:22 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 17:15:27 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24         | 17:15:32 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 18:02:34 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 18:03:39 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 18:03:44 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 18:03:53 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24         | 19:15:41 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 19:15:47 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 19:15:54 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24         | 19:23:45 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 19:30:50 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 20:04:55 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 20:05:53 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 20:05:58 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 21:00:43 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 21:00:51 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 21:01:19 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 22:05:10 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 22:12:42 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24         | 22:12:47 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24         | 22:12:53 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24         | 23:04:48 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 10 Oct, 24 | 23:05:48 | 8801708168850 | 1        | 0.00 |
| 10 Oct, 24 | 23:05:54 | 8801819412187 | 1        | 0.00 |
| 10 Oct, 24 | 23:06:00 | 8801819229834 | 1        | 0.00 |
| 10 Oct, 24 | 23:06:08 | 8801713850041 | 1        | 0.00 |
| 11 Oct, 24 | 00:13:08 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 00:15:13 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24 | 00:15:21 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24 | 00:15:28 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24 | 01:10:11 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 02:04:33 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 03:01:12 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 04:18:12 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 05:23:17 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 06:06:24 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 07:07:07 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 08:01:38 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 08:02:46 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24 | 08:03:10 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24 | 08:03:19 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24 | 09:04:21 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 09:05:26 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24 | 09:05:31 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24 | 09:05:38 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24 | 09:05:46 | 8801713850041 | 1        | 0.00 |
| 11 Oct, 24 | 10:06:16 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24 | 10:06:21 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24 | 10:06:26 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24 | 10:07:42 | 8801713850041 | 1        | 0.00 |
| 11 Oct, 24 | 10:09:54 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 11:21:59 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 11:22:59 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24 | 11:23:04 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24 | 11:23:10 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24 | 11:23:16 | 8801713850041 | 1        | 0.00 |
| 11 Oct, 24 | 12:07:45 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 12:08:38 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24 | 12:08:59 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24 | 12:09:04 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24 | 12:09:10 | 8801713850041 | 1        | 0.00 |
| 11 Oct, 24 | 13:07:26 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24 | 13:07:33 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24 | 13:07:38 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24 | 13:09:52 | 8801713850041 | 1        | 0.00 |
| 11 Oct, 24 | 13:10:42 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 14:00:45 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 14:05:40 | 8801708168850 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 11 Oct, 24         | 14:05:49 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 14:05:58 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 14:06:07 | 8801713850041 | 1        | 0.00 |
| 11 Oct, 24         | 14:06:13 | 8801709641963 | 1        | 0.00 |
| 11 Oct, 24         | 15:03:53 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 15:03:58 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 15:04:03 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 15:04:59 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 16:01:45 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 16:02:26 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 16:02:34 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 17:03:46 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 17:04:18 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 17:04:24 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 17:04:31 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 18:04:23 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 18:04:47 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 18:04:52 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 18:04:57 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 18:05:03 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 19:11:41 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 19:11:46 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 19:11:51 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 19:16:28 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 19:36:45 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 20:05:35 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 20:06:03 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 20:06:08 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 20:06:13 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 21:10:18 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 21:10:57 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 21:11:03 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 21:11:08 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 22:03:10 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 22:04:28 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 22:04:33 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 22:04:38 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 23:03:49 | 8801819229834 | 1        | 0.00 |
| 11 Oct, 24         | 23:03:57 | 8801708168850 | 1        | 0.00 |
| 11 Oct, 24         | 23:04:08 | 8801819412187 | 1        | 0.00 |
| 11 Oct, 24         | 23:07:39 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 23:07:44 | 8801713850041 | 1        | 0.00 |
| 12 Oct, 24         | 00:09:29 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 00:12:11 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24         | 00:12:17 | 8801819412187 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 12 Oct, 24 | 00:12:22 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 01:16:25 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 02:07:20 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 03:09:00 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 04:05:05 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 06:05:07 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 06:06:20 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 07:03:32 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 08:01:03 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 08:01:38 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 08:01:44 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 09:00:09 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 09:03:39 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 09:03:45 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 09:03:51 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 10:09:03 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 11:07:47 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 11:08:56 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 11:09:01 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 11:09:06 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 12:03:03 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 12:04:43 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 12:04:58 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 12:05:11 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 13:08:40 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 13:09:06 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 13:09:14 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 13:09:20 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 14:02:35 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 14:03:14 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 14:03:21 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 14:03:28 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 15:05:20 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 16:21:34 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 16:37:41 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 16:37:46 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 16:37:53 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 17:12:10 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 18:01:08 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24 | 18:01:40 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 18:01:48 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 18:01:59 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 19:10:30 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24 | 19:10:37 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24 | 19:10:45 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24 | 19:18:26 | 8801713850509 | 1        | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 12 Oct, 24         | 19:31:28 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 20:13:24 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 20:17:43 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24         | 21:00:50 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 21:02:24 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24         | 21:03:07 | 8801819229834 | 1        | 0.00 |
| 12 Oct, 24         | 21:03:16 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24         | 21:03:25 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24         | 22:21:34 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 23:07:41 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 23:08:08 | 8801708168850 | 1        | 0.00 |
| 12 Oct, 24         | 23:08:14 | 8801819412187 | 1        | 0.00 |
| 12 Oct, 24         | 23:08:19 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24         | 00:09:38 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 00:10:37 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24         | 00:10:42 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24         | 00:10:48 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24         | 01:07:55 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 02:14:23 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 03:02:23 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 04:03:08 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 05:12:56 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 06:00:44 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 07:00:10 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 08:08:19 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 08:09:54 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24         | 08:10:01 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24         | 09:05:37 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 09:06:16 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24         | 09:06:22 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24         | 10:01:31 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 10:02:34 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24         | 10:02:40 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24         | 10:02:47 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24         | 11:16:32 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 11:17:09 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24         | 11:17:15 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24         | 11:17:21 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24         | 12:07:08 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 12:07:54 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24         | 12:07:59 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24         | 12:08:05 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24         | 13:02:48 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 13:05:23 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24         | 13:05:31 | 8801819412187 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 13 Oct, 24 | 14:02:05 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 14:02:32 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 14:02:37 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 14:02:43 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24 | 15:01:49 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 15:02:24 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 15:02:45 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 15:02:51 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24 | 16:02:54 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 16:06:03 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 16:06:11 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 16:06:16 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24 | 17:19:31 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 17:19:51 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 17:19:57 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24 | 17:20:45 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 18:01:35 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 18:02:12 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 18:02:18 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24 | 18:02:24 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 19:10:03 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 19:42:48 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 20:09:00 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 20:09:06 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 20:09:11 | 8801819229834 | 1        | 0.00 |
| 13 Oct, 24 | 20:10:07 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 21:07:10 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 21:08:48 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 22:04:40 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 22:05:42 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 22:05:47 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 23:02:32 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 23:03:10 | 8801708168850 | 1        | 0.00 |
| 13 Oct, 24 | 23:03:16 | 8801819412187 | 1        | 0.00 |
| 13 Oct, 24 | 23:03:22 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24 | 00:01:50 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 00:02:15 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24 | 00:02:21 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24 | 00:02:27 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24 | 00:02:47 | 8801713200668 | 1        | 0.00 |
| 14 Oct, 24 | 00:02:53 | 8801713850041 | 1        | 0.00 |
| 14 Oct, 24 | 00:02:59 | 8801722437743 | 1        | 0.00 |
| 14 Oct, 24 | 00:03:21 | 8801709641961 | 1        | 0.00 |
| 14 Oct, 24 | 00:03:27 | 8801713200668 | 1        | 0.00 |
| 14 Oct, 24 | 00:03:32 | 8801709641963 | 1        | 0.00 |
| 14 Oct, 24 | 00:03:37 | 8801819412187 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 14 Oct, 24         | 00:03:45 | 8801713850041 | 1        | 0.00 |
| 14 Oct, 24         | 00:03:51 | 8801720292599 | 1        | 0.00 |
| 14 Oct, 24         | 00:03:56 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 01:15:43 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 02:01:54 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 03:12:44 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 05:05:31 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 05:06:18 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 06:28:14 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 07:01:08 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 08:00:27 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 09:16:46 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 09:17:36 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24         | 09:17:42 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 09:17:47 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 10:23:46 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 10:26:29 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24         | 10:26:34 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 10:26:40 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 11:17:42 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 11:18:53 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24         | 11:18:59 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 11:19:04 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 12:19:02 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 13:20:41 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 13:21:10 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24         | 13:21:15 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 13:21:20 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 14:03:42 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 15:09:02 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 15:09:31 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 15:09:37 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 16:02:44 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 16:03:21 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24         | 16:03:28 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 16:03:36 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 17:05:51 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 17:06:28 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24         | 17:06:33 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 17:06:38 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 18:18:33 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24         | 18:18:59 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24         | 18:19:03 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 18:19:08 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24         | 19:02:01 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 14 Oct, 24 | 19:02:54 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24 | 19:03:00 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24 | 19:03:05 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24 | 19:34:58 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 20:00:33 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 20:01:04 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24 | 20:01:09 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24 | 20:01:14 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24 | 21:08:27 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 22:06:07 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 22:06:14 | 8801708168850 | 1        | 0.00 |
| 14 Oct, 24 | 23:05:32 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 23:06:08 | 8801819412187 | 1        | 0.00 |
| 14 Oct, 24 | 23:06:15 | 8801819229834 | 1        | 0.00 |
| 14 Oct, 24 | 23:06:25 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24 | 00:15:05 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 00:15:16 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24 | 00:15:22 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24 | 00:15:28 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24 | 00:15:52 | 8801713200668 | 1        | 0.00 |
| 15 Oct, 24 | 00:15:57 | 8801713850041 | 1        | 0.00 |
| 15 Oct, 24 | 00:16:03 | 8801722437743 | 1        | 0.00 |
| 15 Oct, 24 | 00:16:29 | 8801709641961 | 1        | 0.00 |
| 15 Oct, 24 | 00:16:50 | 8801713200668 | 1        | 0.00 |
| 15 Oct, 24 | 00:16:56 | 8801709641963 | 1        | 0.00 |
| 15 Oct, 24 | 00:17:01 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24 | 00:17:06 | 8801713850041 | 1        | 0.00 |
| 15 Oct, 24 | 00:17:11 | 8801720292599 | 1        | 0.00 |
| 15 Oct, 24 | 00:17:15 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24 | 01:08:51 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 02:02:04 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 03:15:36 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 05:10:24 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 05:10:41 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 06:08:27 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 07:03:45 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 08:01:05 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 08:05:30 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24 | 08:05:38 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24 | 09:10:25 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 09:11:11 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24 | 09:11:19 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24 | 09:11:29 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24 | 10:05:15 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 11:12:56 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 12:15:02 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 15 Oct, 24         | 12:15:46 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 12:15:52 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 13:02:32 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 14:03:27 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 14:04:18 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 14:04:23 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 14:04:29 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24         | 15:09:10 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 15:09:50 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 15:09:59 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 15:10:07 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24         | 16:05:14 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 16:06:16 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 16:06:22 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 16:06:27 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24         | 17:05:41 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 17:05:49 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 17:05:55 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24         | 17:06:46 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 18:06:08 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 18:07:33 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 18:07:38 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 18:07:43 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24         | 19:06:06 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 19:06:11 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 19:06:17 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24         | 19:06:49 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 19:31:46 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 20:06:32 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 20:06:57 | 8801708168850 | 1        | 0.00 |
| 15 Oct, 24         | 20:07:03 | 8801819412187 | 1        | 0.00 |
| 15 Oct, 24         | 20:07:09 | 8801819229834 | 1        | 0.00 |
| 15 Oct, 24         | 21:07:33 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 22:12:07 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 23:00:14 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 00:00:14 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 01:47:21 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 04:34:48 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 04:57:11 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 04:57:30 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 05:00:18 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 06:28:53 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 07:02:21 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 08:07:14 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24         | 09:05:55 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 16 Oct, 24 | 09:08:55 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 09:09:01 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 10:08:24 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 10:09:05 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 10:09:11 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 10:09:21 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 10:09:48 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 11:19:32 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 11:20:14 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 11:20:22 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 11:20:33 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 12:07:52 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 12:07:57 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 12:08:02 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 12:08:12 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 13:15:06 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 13:15:52 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 13:16:05 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 13:16:11 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 14:03:41 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 14:03:46 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 14:03:52 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 14:04:24 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 15:04:39 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 15:05:22 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 15:05:27 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 15:05:32 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 16:08:48 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 16:09:13 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 16:09:20 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 16:09:26 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 17:03:03 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 17:04:17 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 17:04:24 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 17:04:31 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 18:05:07 | 8801708168850 | 1        | 0.00 |
| 16 Oct, 24 | 18:05:15 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24 | 18:05:23 | 8801819229834 | 1        | 0.00 |
| 16 Oct, 24 | 18:05:33 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 19:00:07 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 19:31:23 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 20:03:42 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 21:02:57 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 22:26:31 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 23:01:02 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 23:01:42 | 8801708168850 | 1        | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 16 Oct, 24         | 23:01:47 | 8801819412187 | 1        | 0.00 |
| 16 Oct, 24         | 23:01:53 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24         | 00:11:55 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 00:12:44 | 8801713200668 | 1        | 0.00 |
| 17 Oct, 24         | 00:12:50 | 8801709641963 | 1        | 0.00 |
| 17 Oct, 24         | 00:12:55 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24         | 00:13:03 | 8801713850041 | 1        | 0.00 |
| 17 Oct, 24         | 00:13:11 | 8801720292599 | 1        | 0.00 |
| 17 Oct, 24         | 00:13:18 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24         | 00:13:24 | 8801713200668 | 1        | 0.00 |
| 17 Oct, 24         | 00:13:29 | 8801709641961 | 1        | 0.00 |
| 17 Oct, 24         | 00:14:23 | 8801713200668 | 1        | 0.00 |
| 17 Oct, 24         | 00:14:29 | 8801713850041 | 1        | 0.00 |
| 17 Oct, 24         | 00:14:34 | 8801722437743 | 1        | 0.00 |
| 17 Oct, 24         | 01:03:47 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 02:08:52 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 03:03:46 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 05:21:49 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 05:22:33 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 06:03:08 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 07:12:45 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 08:08:50 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 09:12:00 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 09:14:25 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24         | 09:14:33 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24         | 09:14:39 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24         | 10:11:25 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 10:12:11 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24         | 10:12:19 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24         | 10:12:28 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24         | 11:04:36 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24         | 11:04:42 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24         | 11:04:48 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24         | 11:05:10 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 12:05:41 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 12:06:17 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24         | 12:06:38 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24         | 12:06:43 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24         | 13:04:48 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24         | 13:04:55 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24         | 13:05:00 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24         | 13:05:24 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 14:00:25 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 14:00:56 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24         | 14:01:01 | 8801819412187 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 17 Oct, 24 | 14:01:06 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24 | 15:06:31 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 15:06:55 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24 | 15:07:00 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24 | 15:07:06 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24 | 16:08:40 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 17:01:12 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 17:01:27 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24 | 17:01:34 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24 | 17:01:39 | 8801819229834 | 1        | 0.00 |
| 17 Oct, 24 | 18:06:03 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 18:06:42 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24 | 18:06:47 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24 | 19:13:19 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 19:13:49 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24 | 19:13:54 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24 | 19:36:28 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 20:04:05 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 20:04:46 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24 | 20:04:54 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24 | 21:02:31 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 22:02:59 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24 | 22:03:46 | 8801708168850 | 1        | 0.00 |
| 17 Oct, 24 | 22:04:09 | 8801819412187 | 1        | 0.00 |
| 17 Oct, 24 | 23:21:56 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 00:15:20 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 00:16:04 | 8801713200668 | 1        | 0.00 |
| 18 Oct, 24 | 00:16:09 | 8801713850041 | 1        | 0.00 |
| 18 Oct, 24 | 00:17:37 | 8801713200668 | 1        | 0.00 |
| 18 Oct, 24 | 06:01:13 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 06:02:09 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 06:02:36 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 06:03:22 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 06:03:51 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 06:04:20 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 07:19:41 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 08:05:42 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 08:59:28 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 09:10:26 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 09:13:58 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24 | 09:14:03 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24 | 09:14:09 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24 | 09:20:11 | 8801713850041 | 1        | 0.00 |
| 18 Oct, 24 | 10:17:02 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 10:18:40 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 10:24:38 | 8801708168850 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 18 Oct, 24         | 10:24:43 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 10:24:51 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 10:25:43 | 8801713850041 | 1        | 0.00 |
| 18 Oct, 24         | 11:09:52 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 11:10:41 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 11:10:46 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 11:10:52 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 12:29:56 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 12:30:50 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 12:31:59 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 12:34:37 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 12:34:44 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 12:34:56 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 12:38:45 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 13:02:58 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 13:03:05 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 13:03:13 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 13:05:05 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 13:07:51 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 13:07:56 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 13:08:03 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 13:10:36 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 13:10:42 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 13:10:47 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 13:15:30 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 13:15:36 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 13:15:41 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 14:03:31 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 14:05:10 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 14:05:18 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 14:05:26 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 14:07:05 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 14:07:12 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 15:09:20 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 15:18:37 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 15:18:46 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 16:03:43 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 16:03:48 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 16:03:53 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 16:04:00 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 17:02:34 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 17:03:17 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24         | 17:03:24 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24         | 17:03:29 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24         | 18:00:40 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 18 Oct, 24 | 18:01:22 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24 | 18:01:27 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24 | 18:01:32 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24 | 19:01:44 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 19:02:03 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24 | 19:02:08 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24 | 19:02:13 | 8801819229834 | 1        | 0.00 |
| 18 Oct, 24 | 19:36:36 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 20:06:55 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 20:08:37 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24 | 20:08:43 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24 | 21:03:33 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 21:04:33 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24 | 21:04:38 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24 | 22:01:12 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 23:06:12 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 23:07:53 | 8801708168850 | 1        | 0.00 |
| 18 Oct, 24 | 23:07:58 | 8801819412187 | 1        | 0.00 |
| 18 Oct, 24 | 23:08:04 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24 | 00:08:49 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 00:09:38 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24 | 00:09:44 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24 | 00:09:50 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24 | 00:12:53 | 8801713200668 | 1        | 0.00 |
| 19 Oct, 24 | 00:12:59 | 8801713850041 | 1        | 0.00 |
| 19 Oct, 24 | 00:13:05 | 8801722437743 | 1        | 0.00 |
| 19 Oct, 24 | 01:02:30 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 02:30:53 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 03:01:47 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 05:32:27 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 05:33:17 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 06:13:23 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 07:02:36 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 08:05:18 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 08:05:52 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24 | 08:05:57 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24 | 08:06:02 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24 | 09:25:01 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 09:26:30 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24 | 09:26:36 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24 | 09:26:41 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24 | 10:09:33 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24 | 10:09:39 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24 | 10:09:45 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24 | 10:45:52 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 11:20:37 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 19 Oct, 24         | 11:21:15 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 11:21:20 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 11:21:26 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 12:19:45 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 12:20:38 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 12:20:45 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 12:20:50 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 13:05:34 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 13:06:07 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 13:06:14 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 13:06:25 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 14:04:03 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 14:05:37 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 14:05:44 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 14:05:52 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 15:11:15 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 15:11:37 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 15:11:43 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 15:11:48 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 16:08:35 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 16:08:43 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 16:08:50 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 16:08:57 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 17:02:54 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 17:03:15 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 17:03:20 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 17:03:25 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 18:00:01 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 18:00:24 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 18:00:30 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 18:00:36 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 19:01:18 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 19:02:03 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 19:02:09 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 19:35:12 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 20:07:28 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 20:08:06 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 20:08:17 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 20:08:45 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 21:01:47 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 21:02:35 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24         | 21:02:41 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24         | 21:02:46 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24         | 22:22:56 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24         | 22:24:38 | 8801708168850 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 19 Oct, 24 | 22:25:04 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24 | 22:25:09 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24 | 23:06:30 | 8801708168850 | 1        | 0.00 |
| 19 Oct, 24 | 23:06:35 | 8801819412187 | 1        | 0.00 |
| 19 Oct, 24 | 23:06:42 | 8801819229834 | 1        | 0.00 |
| 19 Oct, 24 | 23:08:53 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 00:11:28 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 00:12:11 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 00:12:17 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 00:12:22 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24 | 01:13:06 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 02:01:13 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 03:01:17 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 04:01:05 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 05:02:41 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 06:05:15 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 06:59:25 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 07:12:56 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 08:02:37 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 08:03:44 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 08:03:49 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 09:01:06 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 09:01:45 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 09:01:50 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 09:01:58 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24 | 10:01:28 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 10:01:36 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 10:01:43 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24 | 10:01:54 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 11:03:56 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 11:04:12 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 11:04:20 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 11:04:26 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24 | 12:05:31 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 12:05:54 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 12:05:59 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 12:06:21 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24 | 13:16:30 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 13:17:03 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 13:17:08 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 13:17:13 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24 | 14:01:23 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24 | 14:01:42 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24 | 14:01:48 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24 | 14:01:54 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24 | 15:25:31 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 20 Oct, 24         | 16:03:37 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 16:04:01 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24         | 16:04:07 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24         | 16:04:12 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24         | 17:03:19 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 17:03:52 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24         | 17:03:58 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24         | 17:04:06 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24         | 18:06:51 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 18:07:27 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24         | 18:07:32 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24         | 18:07:38 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24         | 19:23:15 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 19:23:43 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24         | 19:23:48 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24         | 19:23:54 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24         | 19:44:33 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 20:16:27 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 20:17:17 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24         | 20:17:23 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24         | 21:21:59 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 22:05:35 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 22:06:11 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24         | 22:06:16 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24         | 22:06:22 | 8801819229834 | 1        | 0.00 |
| 20 Oct, 24         | 23:11:56 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 23:13:31 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 23:16:24 | 8801708168850 | 1        | 0.00 |
| 20 Oct, 24         | 23:16:31 | 8801819412187 | 1        | 0.00 |
| 20 Oct, 24         | 23:16:40 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24         | 00:09:11 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 00:09:51 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24         | 00:09:58 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24         | 00:10:05 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24         | 01:14:41 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 02:03:01 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 03:02:49 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 04:04:34 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 05:00:53 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 06:02:28 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 07:04:15 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 08:02:37 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 08:03:45 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24         | 08:03:52 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24         | 09:07:41 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 21 Oct, 24 | 09:08:45 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 09:08:52 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 10:04:59 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 10:05:49 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 10:05:55 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 11:00:51 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 11:01:13 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 11:01:18 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 11:01:24 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 12:03:12 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 12:03:46 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 12:03:54 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 12:04:01 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 13:00:00 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 13:00:53 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 13:01:28 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 14:03:49 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 14:05:42 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 14:07:16 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 14:07:22 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 14:07:28 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 15:00:35 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 15:01:36 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 15:01:42 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 16:15:29 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 17:04:19 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 17:05:42 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 17:05:48 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 17:05:57 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 18:06:25 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 18:06:51 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 18:06:58 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 18:07:06 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 19:07:35 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 19:46:37 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 20:09:56 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 21:02:04 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 22:01:16 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 22:01:31 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 22:02:36 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 22:03:30 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 22:03:36 | 8801819412187 | 1        | 0.00 |
| 21 Oct, 24 | 22:03:45 | 8801819229834 | 1        | 0.00 |
| 21 Oct, 24 | 23:03:59 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 23:04:51 | 8801708168850 | 1        | 0.00 |
| 21 Oct, 24 | 23:04:57 | 8801819412187 | 1        | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 21 Oct, 24         | 23:05:02 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 00:11:50 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 00:40:41 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 00:40:49 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24         | 00:40:57 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 00:41:20 | 8801713200668 | 1        | 0.00 |
| 22 Oct, 24         | 00:41:25 | 8801713850041 | 1        | 0.00 |
| 22 Oct, 24         | 00:41:29 | 8801722437743 | 1        | 0.00 |
| 22 Oct, 24         | 01:04:45 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 02:18:06 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 03:02:44 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 04:05:17 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 05:16:14 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 06:02:38 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 07:05:38 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 08:04:06 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 09:02:33 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 10:02:52 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 10:02:59 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24         | 10:03:08 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 10:21:01 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 11:01:07 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 11:02:02 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 11:02:08 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24         | 11:02:33 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 12:08:58 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 13:04:43 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 13:05:18 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 13:05:24 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24         | 13:05:29 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 14:00:50 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 15:13:28 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 15:14:03 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 15:14:08 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24         | 15:14:14 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 16:07:17 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 16:07:22 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24         | 16:07:28 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 16:07:49 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 17:13:45 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 17:14:15 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 17:14:20 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24         | 17:14:26 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24         | 18:03:12 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24         | 18:03:18 | 8801819412187 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 22 Oct, 24 | 18:03:25 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24 | 18:03:48 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 19:10:14 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24 | 19:10:21 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24 | 19:10:26 | 8801819229834 | 1        | 0.00 |
| 22 Oct, 24 | 19:14:09 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 19:30:12 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 20:03:02 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 21:03:49 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 22:03:55 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 22:06:53 | 8801708168850 | 1        | 0.00 |
| 22 Oct, 24 | 22:07:01 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24 | 23:04:24 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 23:05:22 | 8801819412187 | 1        | 0.00 |
| 22 Oct, 24 | 23:05:32 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24 | 00:08:00 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 00:33:02 | 8801713200668 | 1        | 0.00 |
| 23 Oct, 24 | 00:33:07 | 8801713850041 | 1        | 0.00 |
| 23 Oct, 24 | 00:33:12 | 8801722437743 | 1        | 0.00 |
| 23 Oct, 24 | 01:23:31 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 02:02:56 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 03:00:31 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 05:09:33 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 05:10:15 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 06:08:41 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 07:07:42 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 08:01:24 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 09:01:39 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 10:01:32 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 10:02:20 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24 | 10:02:25 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24 | 10:02:30 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24 | 10:31:35 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 11:06:06 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 11:07:05 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24 | 11:07:41 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24 | 11:07:52 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24 | 12:01:02 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 12:01:28 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24 | 12:01:34 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24 | 12:01:41 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24 | 13:15:11 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 13:15:45 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24 | 13:15:53 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24 | 13:15:59 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24 | 14:15:17 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 23 Oct, 24         | 15:08:15 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 15:09:49 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24         | 15:09:59 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24         | 15:10:07 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24         | 16:06:55 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 16:07:28 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24         | 16:07:33 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24         | 16:07:38 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24         | 17:18:14 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 17:18:51 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24         | 17:18:58 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24         | 17:19:06 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24         | 18:02:12 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 18:03:24 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24         | 18:04:05 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24         | 19:07:23 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 19:08:10 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24         | 19:08:15 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24         | 19:08:20 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24         | 19:32:42 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 20:16:48 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 21:00:58 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 22:07:13 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 22:08:53 | 8801708168850 | 1        | 0.00 |
| 23 Oct, 24         | 22:08:58 | 8801819412187 | 1        | 0.00 |
| 23 Oct, 24         | 22:09:03 | 8801819229834 | 1        | 0.00 |
| 23 Oct, 24         | 23:20:34 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 00:15:35 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 01:04:34 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 01:09:00 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 04:48:22 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 04:48:45 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 04:49:43 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 05:07:59 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 06:07:07 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 07:00:06 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 08:13:56 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 09:02:57 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24         | 09:04:18 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24         | 09:04:26 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24         | 10:04:08 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24         | 10:04:51 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24         | 10:04:57 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24         | 10:05:03 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24         | 10:05:33 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 24 Oct, 24 | 11:10:31 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 11:11:35 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 11:11:40 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 11:11:48 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 12:27:50 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 13:10:11 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 13:11:12 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 13:11:18 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 13:11:24 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 14:01:26 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 14:01:38 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 14:01:50 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 14:02:09 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 15:02:55 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 15:03:57 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 15:04:02 | 8801819412187 | 1        | 0.50 |
| 24 Oct, 24 | 15:04:10 | 8801819229834 | 1        | 0.50 |
| 24 Oct, 24 | 16:09:40 | 8801713850509 | 1        | 0.50 |
| 24 Oct, 24 | 16:10:25 | 8801708168850 | 1        | 0.50 |
| 24 Oct, 24 | 16:10:55 | 8801819412187 | 1        | 0.50 |
| 24 Oct, 24 | 18:30:53 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 18:31:20 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 18:37:05 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 18:37:10 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 18:37:20 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 19:12:21 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 19:12:29 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 19:12:37 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 19:13:26 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 19:33:38 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 19:35:18 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 19:35:24 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 19:35:29 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 20:08:24 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 20:09:27 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 20:09:33 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 20:09:54 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 21:06:51 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 21:07:58 | 8801708168850 | 1        | 0.00 |
| 24 Oct, 24 | 21:08:04 | 8801819412187 | 1        | 0.00 |
| 24 Oct, 24 | 21:08:10 | 8801819229834 | 1        | 0.00 |
| 24 Oct, 24 | 22:03:31 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 23:02:17 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 23:58:37 | 8801713200668 | 1        | 0.00 |
| 24 Oct, 24 | 23:58:43 | 8801713850041 | 1        | 0.00 |
| 24 Oct, 24 | 23:58:49 | 8801722437743 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 24 Oct, 24         | 23:59:50 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 01:10:49 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 02:05:06 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 05:56:39 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 05:57:28 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 05:58:16 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 06:13:25 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 07:07:01 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 08:01:04 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 08:02:46 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 08:03:06 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 09:04:11 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 09:04:50 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 09:04:56 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 10:05:36 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 10:07:20 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 10:07:27 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 10:11:54 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 10:12:01 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 10:12:10 | 8801819229834 | 1        | 0.00 |
| 25 Oct, 24         | 10:30:43 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 11:07:34 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 11:08:18 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 11:08:23 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 12:03:06 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 13:03:13 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 14:00:28 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 15:06:49 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 15:07:42 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 16:06:03 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 16:06:31 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 16:06:57 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 16:07:04 | 8801819229834 | 1        | 0.00 |
| 25 Oct, 24         | 17:01:26 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 17:01:36 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 17:01:46 | 8801819229834 | 1        | 0.00 |
| 25 Oct, 24         | 17:02:46 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 18:02:30 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 18:02:50 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 18:02:55 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 18:03:03 | 8801819229834 | 1        | 0.00 |
| 25 Oct, 24         | 19:01:03 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24         | 19:01:39 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24         | 19:01:44 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24         | 19:01:50 | 8801819229834 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 25 Oct, 24 | 19:27:54 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24 | 20:04:07 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24 | 20:04:43 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24 | 20:04:48 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24 | 20:04:56 | 8801819229834 | 1        | 0.00 |
| 25 Oct, 24 | 21:05:42 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24 | 21:06:14 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24 | 21:06:20 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24 | 21:06:26 | 8801819229834 | 1        | 0.00 |
| 25 Oct, 24 | 22:07:27 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24 | 22:09:15 | 8801708168850 | 1        | 0.00 |
| 25 Oct, 24 | 22:09:21 | 8801819412187 | 1        | 0.00 |
| 25 Oct, 24 | 23:24:58 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 00:05:29 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 00:06:08 | 8801713200668 | 1        | 0.00 |
| 26 Oct, 24 | 00:06:18 | 8801713850041 | 1        | 0.00 |
| 26 Oct, 24 | 00:06:26 | 8801722437743 | 1        | 0.00 |
| 26 Oct, 24 | 06:12:22 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 06:12:58 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 06:13:42 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 06:14:15 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 06:14:50 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 06:15:25 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 07:00:58 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 08:03:39 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 08:04:22 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24 | 08:04:28 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24 | 08:04:34 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24 | 09:07:13 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 09:07:56 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24 | 09:08:01 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24 | 09:08:07 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24 | 10:05:30 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24 | 10:05:35 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24 | 10:05:43 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24 | 10:07:13 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 11:35:21 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 11:35:29 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24 | 12:04:33 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 12:06:42 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24 | 12:06:48 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24 | 12:06:54 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24 | 13:07:50 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24 | 13:08:51 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24 | 13:09:21 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24 | 13:09:26 | 8801819229834 | 1        | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 26 Oct, 24         | 14:06:04 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 15:02:16 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 15:03:59 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24         | 15:04:07 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24         | 15:04:16 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24         | 16:00:28 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 16:00:55 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24         | 16:01:01 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24         | 16:01:09 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24         | 17:04:31 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 17:05:11 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24         | 17:05:33 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24         | 18:02:08 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 18:03:15 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24         | 18:03:39 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24         | 18:03:47 | 8801819229834 | 1        | 0.00 |
| 26 Oct, 24         | 19:04:54 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 19:31:16 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 20:00:16 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 21:02:18 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 21:02:49 | 8801708168850 | 1        | 0.00 |
| 26 Oct, 24         | 21:03:17 | 8801819412187 | 1        | 0.00 |
| 26 Oct, 24         | 22:43:52 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 23:00:47 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 23:53:53 | 8801713200668 | 1        | 0.00 |
| 26 Oct, 24         | 23:53:59 | 8801713850041 | 1        | 0.00 |
| 26 Oct, 24         | 23:54:06 | 8801722437743 | 1        | 0.00 |
| 26 Oct, 24         | 23:59:32 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 03:18:47 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 03:19:39 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 03:20:09 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 05:25:57 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 05:26:19 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 06:02:47 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 07:03:58 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 08:02:41 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 08:03:16 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24         | 08:03:22 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24         | 08:03:30 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24         | 09:09:02 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24         | 09:09:08 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24         | 09:09:14 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24         | 09:11:10 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 10:06:45 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 10:07:50 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 27 Oct, 24 | 10:08:37 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 10:08:43 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 10:08:48 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 11:06:01 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 11:06:26 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 11:06:31 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 11:06:37 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 12:12:17 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 12:12:58 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 12:13:07 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 12:13:15 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 13:01:41 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 13:02:18 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 13:02:23 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 13:02:29 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 14:02:50 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 14:03:54 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 14:03:59 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 14:04:04 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 15:04:48 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 15:05:16 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 15:05:37 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 15:05:42 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 16:01:10 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 16:01:34 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 16:01:40 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 16:01:46 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 17:04:57 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 17:05:02 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 17:05:42 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 18:04:17 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 18:06:22 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 18:06:28 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 18:06:33 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 19:03:39 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 19:03:45 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 19:04:21 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 19:30:47 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 19:31:48 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 20:00:22 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 20:01:23 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24 | 20:01:30 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 20:01:35 | 8801819229834 | 1        | 0.00 |
| 27 Oct, 24 | 21:02:17 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 21:02:49 | 8801819412187 | 1        | 0.00 |
| 27 Oct, 24 | 21:02:59 | 8801819229834 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 27 Oct, 24         | 21:03:06 | 8801708168850 | 1        | 0.00 |
| 27 Oct, 24         | 22:00:38 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 23:02:45 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 23:03:56 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 00:08:24 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 00:08:59 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 00:09:10 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 00:09:19 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24         | 01:18:18 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 02:19:19 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 03:04:19 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 04:01:54 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 05:01:07 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 06:06:15 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 07:04:02 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 08:03:12 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 08:04:26 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 08:04:31 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 09:01:45 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 09:02:43 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 09:02:48 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 10:03:22 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 11:17:09 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 11:17:49 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 11:17:54 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 11:18:00 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24         | 12:02:25 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 12:02:53 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 12:03:17 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 12:03:22 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24         | 13:03:54 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 13:04:27 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 13:04:32 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 13:04:38 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24         | 14:03:08 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 15:02:04 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 15:02:30 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 15:02:35 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 15:02:41 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24         | 15:02:55 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 15:03:04 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24         | 15:03:13 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24         | 16:06:13 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 16:06:56 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24         | 16:07:06 | 8801819412187 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 28 Oct, 24 | 16:07:16 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24 | 17:02:37 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 17:03:27 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24 | 17:03:35 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24 | 17:03:42 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24 | 18:10:04 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 18:11:05 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24 | 18:11:10 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24 | 19:01:46 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 19:37:15 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 20:21:36 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 21:05:49 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 21:06:01 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24 | 21:06:41 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24 | 21:06:53 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24 | 21:07:18 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24 | 22:01:20 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 22:01:51 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24 | 22:01:56 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24 | 22:02:01 | 8801819229834 | 1        | 0.00 |
| 28 Oct, 24 | 23:06:47 | 8801708168850 | 1        | 0.00 |
| 28 Oct, 24 | 23:06:52 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 23:06:58 | 8801819412187 | 1        | 0.00 |
| 28 Oct, 24 | 23:07:04 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24 | 00:07:28 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 00:10:17 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24 | 00:10:23 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24 | 00:10:28 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24 | 01:05:44 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 02:13:37 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 03:06:20 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 04:10:29 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 05:01:26 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 06:01:04 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 07:00:59 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 08:02:40 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 08:03:42 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24 | 08:03:50 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24 | 09:01:34 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 09:02:15 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24 | 09:02:20 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24 | 10:02:47 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24 | 10:02:53 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24 | 10:02:59 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 11:01:11 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 11:01:43 | 8801708168850 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 29 Oct, 24         | 11:01:48 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 12:11:22 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 12:11:54 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 12:12:00 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 13:01:17 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 13:01:22 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 13:02:10 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 13:58:27 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 14:05:50 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 14:07:28 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 14:07:34 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 14:07:42 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24         | 15:06:24 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 15:06:57 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 15:07:39 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 16:08:45 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 16:17:54 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 16:17:59 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 16:18:04 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24         | 17:19:16 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 17:19:47 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 17:19:54 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 17:20:01 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24         | 18:17:05 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 18:18:29 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24         | 18:25:40 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 18:31:38 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 18:32:05 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 19:05:49 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 19:07:06 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 19:07:12 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 19:07:17 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24         | 19:52:14 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 20:25:29 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 21:03:27 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 22:05:49 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 22:06:51 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 22:06:58 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 22:07:06 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 22:07:12 | 8801819229834 | 1        | 0.00 |
| 29 Oct, 24         | 23:02:35 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 23:04:15 | 8801708168850 | 1        | 0.00 |
| 29 Oct, 24         | 23:04:26 | 8801819412187 | 1        | 0.00 |
| 29 Oct, 24         | 23:04:33 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 00:05:22 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 30 Oct, 24 | 00:05:51 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24 | 00:05:59 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 00:06:07 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 00:06:16 | 8801713200668 | 1        | 0.00 |
| 30 Oct, 24 | 00:06:22 | 8801713850041 | 1        | 0.00 |
| 30 Oct, 24 | 00:06:26 | 8801722437743 | 1        | 0.00 |
| 30 Oct, 24 | 00:08:13 | 8801709641961 | 1        | 0.00 |
| 30 Oct, 24 | 00:08:19 | 8801713200668 | 1        | 0.00 |
| 30 Oct, 24 | 00:08:26 | 8801709641963 | 1        | 0.00 |
| 30 Oct, 24 | 00:08:34 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 00:08:40 | 8801713850041 | 1        | 0.00 |
| 30 Oct, 24 | 00:08:45 | 8801720292599 | 1        | 0.00 |
| 30 Oct, 24 | 00:08:50 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 01:52:09 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 02:07:03 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 03:06:56 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 04:14:39 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 05:20:03 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 06:14:21 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 07:03:23 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 08:13:00 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 08:13:52 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24 | 08:14:14 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 08:14:20 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 09:03:17 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 09:03:52 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24 | 09:03:58 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 09:04:04 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 10:08:35 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24 | 10:09:15 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 10:09:19 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 10:09:42 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24 | 10:09:48 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 10:09:53 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 10:10:42 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 11:10:43 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 12:18:53 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 12:19:24 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24 | 12:19:29 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 12:19:34 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 13:03:37 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 13:04:52 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24 | 13:04:58 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24 | 13:05:03 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24 | 13:24:14 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 14:07:56 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 258655317

Itemised Bill

Mobile No. : 01708168860

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 30 Oct, 24         | 14:08:28 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 14:08:33 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 14:08:39 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 15:07:25 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 15:08:08 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 15:08:28 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 15:08:33 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 16:07:26 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 16:08:15 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 16:08:24 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 16:08:30 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 17:09:02 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 17:09:07 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 17:09:15 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 17:09:38 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 18:02:48 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 18:03:48 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 18:03:54 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 18:04:00 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 19:04:48 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 19:04:56 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 19:05:02 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 19:05:28 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 19:33:09 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 19:34:20 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 19:34:26 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 19:34:32 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 19:34:50 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 20:03:58 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 20:04:03 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 20:04:08 | 8801819229834 | 1        | 0.00 |
| 30 Oct, 24         | 20:33:12 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 21:25:12 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 22:15:28 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 22:16:50 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 22:16:55 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 23:02:18 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24         | 23:02:44 | 8801708168850 | 1        | 0.00 |
| 30 Oct, 24         | 23:02:49 | 8801819412187 | 1        | 0.00 |
| 30 Oct, 24         | 23:02:54 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24         | 00:12:44 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 00:13:14 | 8801713200668 | 1        | 0.00 |
| 31 Oct, 24         | 00:13:20 | 8801713850041 | 1        | 0.00 |
| 31 Oct, 24         | 00:13:23 | 8801722437743 | 1        | 0.00 |
| 31 Oct, 24         | 00:14:10 | 8801709641961 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 31 Oct, 24 | 00:14:19 | 8801713200668 | 1        | 0.00 |
| 31 Oct, 24 | 00:14:47 | 8801709641963 | 1        | 0.00 |
| 31 Oct, 24 | 00:14:52 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 00:14:57 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 00:15:03 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 00:15:09 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 00:15:16 | 8801713850041 | 1        | 0.00 |
| 31 Oct, 24 | 00:15:24 | 8801720292599 | 1        | 0.00 |
| 31 Oct, 24 | 00:15:34 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 01:06:02 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 02:11:27 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 03:05:58 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 04:03:29 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 05:18:38 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 06:15:47 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 07:13:13 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 08:13:35 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 08:14:23 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 08:14:29 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 08:14:34 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 09:03:04 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 09:03:12 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 09:03:46 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 09:25:12 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 10:08:56 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 10:10:09 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 10:10:26 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 10:10:32 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 11:01:04 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 11:02:04 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 11:02:09 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 11:02:15 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 12:13:43 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 12:14:24 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 12:14:30 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 12:14:35 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 13:09:42 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 13:10:25 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 13:10:30 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 13:10:35 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 14:02:28 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24 | 14:02:34 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24 | 14:02:43 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24 | 14:02:56 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 15:13:30 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24 | 15:14:03 | 8801708168850 | 1        | 0.00 |





## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 31 Oct, 24         | 15:14:08 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24         | 15:14:14 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24         | 16:02:42 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 16:05:19 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24         | 16:05:26 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24         | 16:05:33 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24         | 17:04:32 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 17:05:02 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24         | 17:05:07 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24         | 17:05:12 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24         | 18:03:32 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24         | 18:03:57 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24         | 18:04:00 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24         | 18:04:28 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 19:07:45 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 19:08:17 | 8801708168850 | 1        | 0.00 |
| 31 Oct, 24         | 19:08:28 | 8801819412187 | 1        | 0.00 |
| 31 Oct, 24         | 19:08:34 | 8801819229834 | 1        | 0.00 |
| 31 Oct, 24         | 19:41:49 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 20:00:34 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 20:01:06 | 8801708168850 | 1        | 0.50 |
| 31 Oct, 24         | 20:01:11 | 8801819412187 | 1        | 0.50 |
| 31 Oct, 24         | 20:01:18 | 8801819229834 | 1        | 0.50 |
| 31 Oct, 24         | 21:07:34 | 8801708168850 | 1        | 0.50 |
| 31 Oct, 24         | 21:07:39 | 8801819412187 | 1        | 0.50 |
| 31 Oct, 24         | 21:07:45 | 8801819229834 | 1        | 0.50 |
| 31 Oct, 24         | 21:07:53 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 22:01:47 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 23:04:53 | 8801819412187 | 1        | 0.50 |
| 31 Oct, 24         | 23:05:07 | 8801708168850 | 1        | 0.50 |
| 31 Oct, 24         | 23:05:15 | 8801819229834 | 1        | 0.50 |
| 31 Oct, 24         | 23:27:42 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24         | 00:04:29 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24         | 00:05:37 | 8801709641961 | 1        | 0.50 |
| 01 Nov, 24         | 00:05:42 | 8801713200668 | 1        | 0.50 |
| 01 Nov, 24         | 00:05:47 | 8801709641963 | 1        | 0.50 |
| 01 Nov, 24         | 00:05:51 | 8801819412187 | 1        | 0.50 |
| 01 Nov, 24         | 00:05:59 | 8801713850041 | 1        | 0.50 |
| 01 Nov, 24         | 00:06:04 | 8801720292599 | 1        | 0.50 |
| 01 Nov, 24         | 00:06:09 | 8801819229834 | 1        | 0.50 |
| 01 Nov, 24         | 00:06:51 | 8801713200668 | 1        | 0.50 |
| 01 Nov, 24         | 00:06:56 | 8801713850041 | 1        | 0.50 |
| 01 Nov, 24         | 00:07:01 | 8801722437743 | 1        | 0.50 |
| 01 Nov, 24         | 01:23:11 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24         | 02:13:59 | 8801713850509 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 01 Nov, 24 | 05:45:42 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 05:46:53 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 05:47:42 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 07:00:44 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 07:06:59 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 08:01:59 | 8801708168850 | 1        | 0.50 |
| 01 Nov, 24 | 08:02:04 | 8801819412187 | 1        | 0.50 |
| 01 Nov, 24 | 08:02:09 | 8801819229834 | 1        | 0.50 |
| 01 Nov, 24 | 08:02:21 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 09:06:25 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 09:06:54 | 8801819229834 | 1        | 0.50 |
| 01 Nov, 24 | 09:06:59 | 8801708168850 | 1        | 0.50 |
| 01 Nov, 24 | 09:07:04 | 8801819412187 | 1        | 0.50 |
| 01 Nov, 24 | 10:01:36 | 8801713850509 | 1        | 0.50 |
| 01 Nov, 24 | 10:02:17 | 8801708168850 | 1        | 0.50 |
| 01 Nov, 24 | 10:02:25 | 8801819412187 | 1        | 0.50 |
| 01 Nov, 24 | 10:02:33 | 8801819229834 | 1        | 0.50 |
| 01 Nov, 24 | 11:07:49 | 8801708168850 | 1        | 0.50 |
| 01 Nov, 24 | 12:24:44 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 12:25:17 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 12:26:35 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24 | 12:26:40 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24 | 12:26:46 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24 | 13:12:06 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24 | 13:12:14 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24 | 13:12:23 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24 | 13:13:16 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 14:01:50 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 14:02:26 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24 | 14:02:33 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24 | 14:02:42 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24 | 15:01:34 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24 | 15:01:40 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24 | 15:01:45 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24 | 15:01:51 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 16:04:58 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 16:05:56 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 16:06:44 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24 | 16:06:50 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24 | 16:06:55 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24 | 17:06:46 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24 | 17:06:51 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24 | 17:06:57 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24 | 17:07:12 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 18:03:18 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24 | 18:03:23 | 8801819412187 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 01 Nov, 24         | 18:03:29 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24         | 18:04:25 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 19:02:47 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 19:03:47 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24         | 19:03:57 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24         | 19:04:33 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24         | 19:36:38 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 19:37:18 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24         | 19:37:23 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24         | 19:37:28 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24         | 20:19:54 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 20:20:35 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24         | 20:20:40 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24         | 20:20:45 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24         | 21:09:12 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24         | 21:09:17 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24         | 21:09:22 | 8801819229834 | 1        | 0.00 |
| 01 Nov, 24         | 21:12:01 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 22:05:39 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 23:12:31 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 23:13:08 | 8801708168850 | 1        | 0.00 |
| 01 Nov, 24         | 23:13:13 | 8801819412187 | 1        | 0.00 |
| 01 Nov, 24         | 23:13:19 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24         | 00:11:45 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 00:12:28 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24         | 00:12:35 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24         | 00:12:43 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24         | 00:13:25 | 8801713200668 | 1        | 0.00 |
| 02 Nov, 24         | 00:13:31 | 8801713850041 | 1        | 0.00 |
| 02 Nov, 24         | 00:13:36 | 8801722437743 | 1        | 0.00 |
| 02 Nov, 24         | 00:14:39 | 8801709641961 | 1        | 0.00 |
| 02 Nov, 24         | 00:14:45 | 8801713200668 | 1        | 0.00 |
| 02 Nov, 24         | 00:14:52 | 8801709641963 | 1        | 0.00 |
| 02 Nov, 24         | 00:14:58 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24         | 00:15:03 | 8801713850041 | 1        | 0.00 |
| 02 Nov, 24         | 00:15:09 | 8801720292599 | 1        | 0.00 |
| 02 Nov, 24         | 00:15:14 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24         | 01:42:09 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 02:02:35 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 03:05:31 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 04:11:54 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 05:03:30 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 06:05:14 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 07:00:19 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24         | 08:00:58 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 02 Nov, 24 | 08:01:50 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 08:01:55 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 08:02:00 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 09:05:38 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 09:05:44 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 09:05:50 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 09:06:34 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 10:03:47 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 10:06:02 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 10:06:10 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 10:06:18 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 11:09:17 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 11:10:13 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 11:10:19 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 11:10:24 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 12:14:21 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 12:14:38 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 12:14:59 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 12:15:05 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 13:11:29 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 13:11:35 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 13:11:41 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 13:12:25 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 14:02:21 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 14:03:00 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 15:05:32 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 16:08:20 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 16:11:17 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 16:11:22 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 16:11:28 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 17:08:12 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 17:08:52 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 17:08:58 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 17:09:04 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 18:14:59 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 18:17:12 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 18:17:18 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 18:17:23 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 19:00:59 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 19:01:41 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 19:01:47 | 8801819412187 | 1        | 0.00 |
| 02 Nov, 24 | 19:02:12 | 8801819229834 | 1        | 0.00 |
| 02 Nov, 24 | 19:40:29 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 20:04:24 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 20:05:02 | 8801708168850 | 1        | 0.00 |
| 02 Nov, 24 | 20:05:07 | 8801819412187 | 1        | 0.00 |



## Invoice

Account No. 258655317  
Itemised Bill

Mobile No. : 01708168860  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT           |
|---------------------------------------|----------|------------------------------|----------|---------------|
| <b>General SMS</b>                    |          |                              |          |               |
| 02 Nov, 24                            | 20:05:13 | 8801819229834                | 1        | 0.00          |
| 02 Nov, 24                            | 21:02:27 | 8801713850509                | 1        | 0.00          |
| 02 Nov, 24                            | 21:03:25 | 8801819412187                | 1        | 0.00          |
| 02 Nov, 24                            | 21:03:31 | 8801819229834                | 1        | 0.00          |
| 02 Nov, 24                            | 22:04:44 | 8801708168850                | 1        | 0.00          |
| 02 Nov, 24                            | 22:04:51 | 8801819412187                | 1        | 0.00          |
| 02 Nov, 24                            | 22:04:57 | 8801819229834                | 1        | 0.00          |
| 02 Nov, 24                            | 22:05:33 | 8801713850509                | 1        | 0.00          |
| 02 Nov, 24                            | 23:07:00 | 8801713850509                | 1        | 0.00          |
| 02 Nov, 24                            | 23:07:38 | 8801708168850                | 1        | 0.00          |
| 02 Nov, 24                            | 23:07:44 | 8801819412187                | 1        | 0.00          |
| 02 Nov, 24                            | 23:07:49 | 8801819229834                | 1        | 0.00          |
| <b>Total</b>                          |          |                              |          | <b>25.500</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |               |
| 18 Oct, 24                            | 10:35:55 | rg00011000006Egpinter<br>net | 0.00     | 0.00          |
| <b>Total</b>                          |          |                              |          | <b>0.000</b>  |

| 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: B1-93327735\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258655220**

Mobile Number: 01708168862  
Invoice No: B1-93570283\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,001.15          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 129.27            | BDT        |
| <b>Total Due :</b>        | <b>130.42</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:31:15                  | 0:00:00   | 25.84         |
| GP-Others                                       | 1:21:35                  | 0:00:00   | 67.03         |
| CUG                                             | 0:00:20                  | 0:00:00   | 0.15          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>16.74</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 16.74         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>18.59</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 18.59         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>93.01</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>129.27</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>35.33</b>  |

VAT, SD & Surcharge Paid 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: **258655318**

Mobile Number: 01708168863  
Invoice No: B1-93550331\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,237.80</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93772847\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,713.71   | BDT |
| Payments :              | 1,714.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,476.99   | BDT |
| Total Due :             | 1,476.69   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 9:43:53                  | 0:00:50    | 453.26          |
| GP-Others                                       | 11:10:06                 | 0:00:00    | 536.93          |
| CUG                                             | 2:20:45                  | 0:00:10    | 66.44           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 12.00                    | 0.00       | 6.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 3308.35 MB               | 3308.44 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>191.24</b>   |
| Data (15%)                                      |                          |            | 0.00            |
| Non Data (15%)                                  |                          |            | 191.24          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>212.49</b>   |
| Data (20%)                                      |                          |            | 0.00            |
| Non Data (20%)                                  |                          |            | 212.49          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>10.62</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>1062.63</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,476.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>403.73</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|-------|
| GP-GP      |          |             |          |      | 08 Oct, 24 | 12:34:38 | 01711225949 | 00:00:22 | 0.37  |
| 03 Oct, 24 | 07:55:19 | 01792527154 | 00:01:13 | 1.00 | 08 Oct, 24 | 12:48:59 | 01714811124 | 00:00:09 | 0.12  |
| 03 Oct, 24 | 10:27:18 | 01768132230 | 00:00:33 | 0.50 | 08 Oct, 24 | 13:50:33 | 01714811124 | 00:00:19 | 0.25  |
| 03 Oct, 24 | 11:16:08 | 01714811124 | 00:01:26 | 1.12 | 08 Oct, 24 | 15:24:02 | 01792527154 | 00:00:54 | 0.75  |
| 03 Oct, 24 | 12:27:28 | 01714811124 | 00:00:24 | 0.37 | 08 Oct, 24 | 16:11:38 | 01790818876 | 00:00:09 | 0.12  |
| 03 Oct, 24 | 12:57:31 | 01303909690 | 00:00:30 | 0.37 | 08 Oct, 24 | 16:47:14 | 01714029246 | 00:00:13 | 0.25  |
| 03 Oct, 24 | 14:53:41 | 01712063828 | 00:00:16 | 0.25 | 08 Oct, 24 | 16:47:44 | 01792527154 | 00:00:33 | 0.50  |
| 03 Oct, 24 | 15:20:50 | 01712063828 | 00:00:38 | 0.50 | 08 Oct, 24 | 16:48:41 | 01712165320 | 00:00:10 | 0.12  |
| 03 Oct, 24 | 22:06:27 | 01787231953 | 00:07:27 | 5.62 | 08 Oct, 24 | 18:33:25 | 01792527154 | 00:00:37 | 0.50  |
| 04 Oct, 24 | 19:57:41 | 01787231953 | 00:04:08 | 3.12 | 08 Oct, 24 | 18:41:19 | 01792527154 | 00:01:01 | 0.87  |
| 04 Oct, 24 | 20:18:25 | 01787231953 | 00:03:56 | 3.00 | 08 Oct, 24 | 19:28:11 | 01792527154 | 00:00:51 | 0.75  |
| 04 Oct, 24 | 23:34:03 | 01787231953 | 00:02:04 | 1.62 | 08 Oct, 24 | 19:44:15 | 01721372368 | 00:02:09 | 1.62  |
| 05 Oct, 24 | 13:04:18 | 01787231953 | 00:03:59 | 3.00 | 08 Oct, 24 | 21:31:03 | 01713357084 | 00:00:56 | 0.75  |
| 05 Oct, 24 | 13:12:40 | 01787231953 | 00:00:44 | 0.62 | 08 Oct, 24 | 21:33:28 | 01711327208 | 00:04:06 | 3.12  |
| 05 Oct, 24 | 13:25:47 | 01787231953 | 00:01:38 | 1.25 | 08 Oct, 24 | 21:37:57 | 01713357084 | 00:03:38 | 2.75  |
| 05 Oct, 24 | 13:49:35 | 01787231953 | 00:02:17 | 1.75 | 08 Oct, 24 | 22:58:22 | 01714811124 | 00:01:05 | 0.87  |
| 05 Oct, 24 | 21:55:30 | 01731888224 | 00:00:50 | 0.62 | 09 Oct, 24 | 11:29:21 | 01762656166 | 00:00:30 | 0.37  |
| 06 Oct, 24 | 08:20:45 | 01712165320 | 00:00:16 | 0.25 | 09 Oct, 24 | 11:34:42 | 01305921204 | 00:04:04 | 3.12  |
| 06 Oct, 24 | 09:10:59 | 01714811124 | 00:00:20 | 0.25 | 09 Oct, 24 | 13:20:33 | 01792527154 | 00:00:31 | 0.50  |
| 06 Oct, 24 | 09:14:04 | 01792527154 | 00:02:04 | 1.62 | 09 Oct, 24 | 14:07:05 | 01706911154 | 00:00:22 | 0.37  |
| 06 Oct, 24 | 09:39:00 | 01712165320 | 00:03:23 | 2.62 | 09 Oct, 24 | 14:13:27 | 01768132230 | 00:00:20 | 0.25  |
| 06 Oct, 24 | 09:57:09 | 01712165320 | 00:00:29 | 0.37 | 09 Oct, 24 | 19:46:46 | 01792527154 | 00:03:49 | 2.87  |
| 06 Oct, 24 | 10:24:24 | 01714811124 | 00:00:20 | 0.25 | 10 Oct, 24 | 08:15:33 | 01787231953 | 00:16:54 | 12.75 |
| 06 Oct, 24 | 10:55:51 | 01712165320 | 00:00:35 | 0.50 | 10 Oct, 24 | 08:59:55 | 01787231953 | 00:04:31 | 3.50  |
| 06 Oct, 24 | 12:19:59 | 01714811124 | 00:00:33 | 0.50 | 10 Oct, 24 | 09:46:59 | 01726046000 | 00:04:45 | 3.62  |
| 06 Oct, 24 | 13:29:34 | 01721372368 | 00:00:12 | 0.25 | 10 Oct, 24 | 09:52:15 | 01726046000 | 00:02:09 | 1.62  |
| 06 Oct, 24 | 13:35:26 | 01794750488 | 00:00:40 | 0.50 | 10 Oct, 24 | 09:54:55 | 01726046000 | 00:04:10 | 3.12  |
| 06 Oct, 24 | 15:10:21 | 01794750488 | 00:00:27 | 0.37 | 10 Oct, 24 | 09:59:25 | 01726046000 | 00:21:25 | 15.75 |
| 06 Oct, 24 | 17:39:22 | 01792527154 | 00:00:08 | 0.12 | 10 Oct, 24 | 13:04:49 | 01729962705 | 00:00:48 | 0.62  |
| 07 Oct, 24 | 07:51:21 | 01792527154 | 00:00:04 | 0.12 | 11 Oct, 24 | 08:56:01 | 01729962705 | 00:11:39 | 8.75  |
| 07 Oct, 24 | 08:41:54 | 01303909690 | 00:00:31 | 0.50 | 11 Oct, 24 | 09:13:52 | 01726046000 | 00:05:16 | 4.00  |
| 07 Oct, 24 | 11:19:08 | 01714811124 | 00:00:36 | 0.50 | 11 Oct, 24 | 09:21:04 | 01726046000 | 00:12:33 | 9.50  |
| 07 Oct, 24 | 11:33:38 | 01711181991 | 00:02:10 | 1.62 | 11 Oct, 24 | 10:37:59 | 01729962705 | 00:01:05 | 0.87  |
| 07 Oct, 24 | 12:56:33 | 01792527154 | 00:02:27 | 1.87 | 11 Oct, 24 | 11:09:26 | 01726046000 | 00:10:53 | 8.25  |
| 07 Oct, 24 | 18:04:58 | 01792527154 | 00:00:15 | 0.25 | 11 Oct, 24 | 19:10:08 | 01726046000 | 00:02:28 | 1.87  |
| 07 Oct, 24 | 18:19:09 | 01792527154 | 00:01:08 | 0.87 | 12 Oct, 24 | 08:17:14 | 01726046000 | 00:23:10 | 17.37 |
| 07 Oct, 24 | 18:44:42 | 01712165320 | 00:00:10 | 0.12 | 14 Oct, 24 | 07:59:01 | 01729962705 | 00:13:52 | 10.50 |
| 07 Oct, 24 | 20:33:06 | 01729962705 | 00:12:07 | 9.12 | 14 Oct, 24 | 08:16:22 | 01726046000 | 00:09:18 | 7.00  |
| 08 Oct, 24 | 08:04:46 | 01792527154 | 00:00:06 | 0.12 | 14 Oct, 24 | 10:11:45 | 01706911154 | 00:00:13 | 0.25  |
| 08 Oct, 24 | 08:11:19 | 01714029246 | 00:00:42 | 0.62 | 14 Oct, 24 | 11:26:39 | 01792527154 | 00:00:19 | 0.25  |
| 08 Oct, 24 | 10:17:12 | 01793351742 | 00:00:09 | 0.12 | 14 Oct, 24 | 12:32:52 | 01712063828 | 00:01:51 | 1.50  |
| 08 Oct, 24 | 10:26:18 | 01721372368 | 00:00:33 | 0.50 | 14 Oct, 24 | 16:33:09 | 01711304481 | 00:00:18 | 0.25  |
| 08 Oct, 24 | 11:25:48 | 01793351742 | 00:00:06 | 0.12 | 14 Oct, 24 | 19:53:09 | 01787231953 | 00:00:35 | 0.50  |
| 08 Oct, 24 | 12:10:51 | 01794750488 | 00:00:38 | 0.50 | 14 Oct, 24 | 20:42:52 | 01313753144 | 00:03:01 | 2.37  |
| 08 Oct, 24 | 12:24:49 | 01794750488 | 00:00:09 | 0.12 | 14 Oct, 24 | 21:08:49 | 01715200947 | 00:00:25 | 0.37  |



## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       |
| 14 Oct, 24   | 21:41:57 | 01711304481 | 00:04:28 | 3.37  |
| 15 Oct, 24   | 08:46:09 | 01711153147 | 00:00:46 | 0.62  |
| 15 Oct, 24   | 11:13:14 | 01718207580 | 00:00:49 | 0.62  |
| 15 Oct, 24   | 11:25:02 | 01714811124 | 00:00:30 | 0.37  |
| 15 Oct, 24   | 11:31:14 | 01714811124 | 00:01:45 | 1.37  |
| 15 Oct, 24   | 11:45:59 | 01716842763 | 00:01:01 | 0.87  |
| 15 Oct, 24   | 11:56:04 | 01711153147 | 00:00:41 | 0.62  |
| 15 Oct, 24   | 13:34:50 | 01712063828 | 00:02:20 | 1.75  |
| 15 Oct, 24   | 13:45:01 | 01715763539 | 00:01:16 | 1.00  |
| 15 Oct, 24   | 13:48:54 | 01714029246 | 00:05:22 | 4.12  |
| 15 Oct, 24   | 14:17:37 | 01714811124 | 00:00:28 | 0.37  |
| 15 Oct, 24   | 14:37:10 | 01721372368 | 00:00:25 | 0.37  |
| 15 Oct, 24   | 20:00:48 | 01724061716 | 00:00:29 | 0.37  |
| 15 Oct, 24   | 20:43:54 | 01724061716 | 00:09:22 | 7.12  |
| 15 Oct, 24   | 21:24:11 | 01715148700 | 00:12:53 | 9.75  |
| 15 Oct, 24   | 21:37:30 | 01712216777 | 00:04:49 | 3.62  |
| 16 Oct, 24   | 11:02:41 | 01714811124 | 00:01:31 | 1.25  |
| 16 Oct, 24   | 11:10:09 | 01714811124 | 00:00:58 | 0.75  |
| 16 Oct, 24   | 13:16:56 | 01714029246 | 00:00:35 | 0.50  |
| 16 Oct, 24   | 13:36:54 | 01303909690 | 00:00:32 | 0.50  |
| 16 Oct, 24   | 17:08:07 | 01715149744 | 00:00:20 | 0.25  |
| 16 Oct, 24   | 17:08:47 | 01718037922 | 00:01:08 | 0.87  |
| 16 Oct, 24   | 19:08:09 | 01712638289 | 00:02:20 | 1.75  |
| 16 Oct, 24   | 19:31:07 | 01726046000 | 00:05:32 | 4.25  |
| 16 Oct, 24   | 19:36:55 | 01726046000 | 00:08:15 | 6.25  |
| 16 Oct, 24   | 19:45:31 | 01726046000 | 00:25:14 | 19.00 |
| 16 Oct, 24   | 20:13:37 | 01727105075 | 00:01:51 | 1.50  |
| 16 Oct, 24   | 20:38:10 | 01787231953 | 00:03:51 | 3.00  |
| 16 Oct, 24   | 20:44:41 | 01313753144 | 00:05:42 | 4.37  |
| 16 Oct, 24   | 20:52:37 | 01787231953 | 00:01:49 | 1.37  |
| 16 Oct, 24   | 20:55:30 | 01717372663 | 00:03:54 | 3.00  |
| 16 Oct, 24   | 22:35:33 | 01790792418 | 00:03:06 | 2.37  |
| 17 Oct, 24   | 15:31:33 | 01794750488 | 00:00:09 | 0.12  |
| 17 Oct, 24   | 16:30:34 | 01787231953 | 00:00:22 | 0.37  |
| 17 Oct, 24   | 17:04:20 | 01787231953 | 00:00:31 | 0.50  |
| 17 Oct, 24   | 17:58:14 | 01787231953 | 00:00:26 | 0.37  |
| 17 Oct, 24   | 19:31:36 | 01792527154 | 00:05:45 | 4.37  |
| 17 Oct, 24   | 22:39:09 | 01787231953 | 00:10:33 | 8.00  |
| 18 Oct, 24   | 11:06:03 | 01787231953 | 00:06:33 | 5.00  |
| 18 Oct, 24   | 11:12:53 | 01787231953 | 00:02:29 | 1.87  |
| 18 Oct, 24   | 11:39:54 | 01794750488 | 00:00:46 | 0.62  |
| 18 Oct, 24   | 11:47:36 | 01725156663 | 00:08:07 | 6.12  |
| 18 Oct, 24   | 18:22:34 | 01717372663 | 00:00:23 | 0.37  |
| 18 Oct, 24   | 18:23:41 | 01717372663 | 00:03:45 | 2.87  |
| 19 Oct, 24   | 07:56:16 | 01787231953 | 00:00:30 | 0.37  |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 19 Oct, 24 | 09:16:06 | 01729962705 | 00:02:22 | 1.87 |
| 19 Oct, 24 | 10:20:20 | 01717372663 | 00:00:31 | 0.50 |
| 19 Oct, 24 | 16:27:43 | 01787231953 | 00:00:19 | 0.25 |
| 19 Oct, 24 | 18:27:32 | 01787231953 | 00:01:31 | 1.25 |
| 20 Oct, 24 | 08:11:01 | 01712165320 | 00:00:21 | 0.37 |
| 20 Oct, 24 | 12:09:25 | 01762656166 | 00:00:26 | 0.37 |
| 20 Oct, 24 | 14:49:31 | 01792527154 | 00:00:26 | 0.37 |
| 20 Oct, 24 | 16:50:13 | 01792527154 | 00:00:17 | 0.25 |
| 20 Oct, 24 | 18:09:47 | 01792527154 | 00:00:06 | 0.12 |
| 20 Oct, 24 | 18:59:30 | 01715763539 | 00:02:31 | 2.00 |
| 20 Oct, 24 | 19:31:45 | 01312688799 | 00:00:10 | 0.12 |
| 20 Oct, 24 | 19:39:00 | 01714029246 | 00:00:31 | 0.50 |
| 21 Oct, 24 | 06:50:06 | 01792527154 | 00:00:50 | 0.62 |
| 21 Oct, 24 | 08:00:09 | 01714029246 | 00:00:11 | 0.25 |
| 21 Oct, 24 | 08:12:25 | 01714029246 | 00:00:10 | 0.12 |
| 21 Oct, 24 | 09:37:41 | 01721372368 | 00:00:06 | 0.12 |
| 21 Oct, 24 | 09:56:32 | 01718037922 | 00:00:51 | 0.75 |
| 21 Oct, 24 | 12:48:53 | 01714811124 | 00:01:14 | 1.00 |
| 21 Oct, 24 | 12:59:34 | 01303909690 | 00:01:47 | 1.37 |
| 21 Oct, 24 | 18:20:37 | 01787231953 | 00:02:36 | 2.00 |
| 21 Oct, 24 | 18:59:21 | 01792527154 | 00:00:57 | 0.75 |
| 21 Oct, 24 | 19:32:32 | 01792527154 | 00:00:09 | 0.12 |
| 21 Oct, 24 | 20:37:04 | 01303909690 | 00:00:58 | 0.75 |
| 22 Oct, 24 | 07:33:15 | 01792527154 | 00:00:26 | 0.37 |
| 22 Oct, 24 | 09:34:46 | 01714811124 | 00:00:21 | 0.37 |
| 22 Oct, 24 | 09:44:30 | 01721372368 | 00:00:24 | 0.37 |
| 22 Oct, 24 | 10:24:04 | 01712165320 | 00:05:17 | 4.00 |
| 22 Oct, 24 | 12:35:35 | 01714811124 | 00:00:18 | 0.25 |
| 22 Oct, 24 | 12:52:27 | 01713219335 | 00:00:09 | 0.12 |
| 22 Oct, 24 | 12:55:44 | 01726598251 | 00:00:10 | 0.12 |
| 22 Oct, 24 | 13:29:54 | 01704040372 | 00:00:15 | 0.25 |
| 22 Oct, 24 | 13:30:51 | 01714029246 | 00:00:12 | 0.25 |
| 22 Oct, 24 | 18:36:30 | 01726598251 | 00:00:07 | 0.12 |
| 22 Oct, 24 | 19:14:31 | 01714811124 | 00:00:11 | 0.25 |
| 22 Oct, 24 | 20:17:59 | 01792527154 | 00:00:22 | 0.37 |
| 22 Oct, 24 | 22:15:08 | 01792527154 | 00:01:17 | 1.00 |
| 22 Oct, 24 | 23:29:29 | 01792527154 | 00:00:55 | 0.75 |
| 22 Oct, 24 | 23:30:53 | 01792527154 | 00:00:46 | 0.62 |
| 23 Oct, 24 | 08:28:46 | 01714029246 | 00:00:12 | 0.25 |
| 23 Oct, 24 | 09:28:22 | 01712165320 | 00:00:09 | 0.12 |
| 23 Oct, 24 | 11:51:23 | 01712063828 | 00:00:36 | 0.50 |
| 23 Oct, 24 | 12:18:39 | 01726598251 | 00:00:26 | 0.37 |
| 23 Oct, 24 | 13:08:00 | 01794750488 | 00:00:16 | 0.25 |
| 23 Oct, 24 | 15:24:03 | 01714811124 | 00:00:11 | 0.25 |
| 23 Oct, 24 | 15:25:13 | 01714811124 | 00:00:31 | 0.50 |
| 23 Oct, 24 | 15:28:04 | 01714811124 | 00:00:55 | 0.75 |





## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 23 Oct, 24   | 17:52:14 | 01790818876 | 00:00:08 | 0.12 |
| 23 Oct, 24   | 19:49:24 | 01792527154 | 00:00:10 | 0.12 |
| 23 Oct, 24   | 20:15:24 | 01712165320 | 00:00:11 | 0.25 |
| 23 Oct, 24   | 20:22:31 | 01787231953 | 00:04:39 | 3.50 |
| 23 Oct, 24   | 20:37:28 | 01787231953 | 00:00:30 | 0.37 |
| 23 Oct, 24   | 21:18:52 | 01704040372 | 00:00:34 | 0.50 |
| 24 Oct, 24   | 05:52:14 | 01792527154 | 00:04:15 | 3.25 |
| 24 Oct, 24   | 08:07:32 | 01714029246 | 00:00:13 | 0.25 |
| 24 Oct, 24   | 08:18:10 | 01714029246 | 00:00:10 | 0.12 |
| 24 Oct, 24   | 09:28:27 | 01714811124 | 00:00:14 | 0.25 |
| 24 Oct, 24   | 10:05:31 | 01792527154 | 00:02:13 | 1.75 |
| 24 Oct, 24   | 10:45:33 | 01762656166 | 00:00:25 | 0.37 |
| 24 Oct, 24   | 11:04:02 | 01714811124 | 00:00:11 | 0.25 |
| 24 Oct, 24   | 11:06:40 | 01787231953 | 00:00:16 | 0.25 |
| 24 Oct, 24   | 11:25:28 | 01793351742 | 00:00:23 | 0.37 |
| 24 Oct, 24   | 12:33:39 | 01706203190 | 00:00:44 | 0.62 |
| 24 Oct, 24   | 12:39:09 | 01712165320 | 00:01:13 | 1.00 |
| 24 Oct, 24   | 12:43:18 | 01792527154 | 00:00:13 | 0.25 |
| 24 Oct, 24   | 12:44:09 | 01711225949 | 00:00:50 | 0.62 |
| 24 Oct, 24   | 12:53:01 | 01704040372 | 00:00:25 | 0.37 |
| 24 Oct, 24   | 13:00:01 | 01792527154 | 00:00:23 | 0.37 |
| 24 Oct, 24   | 13:52:22 | 01725156663 | 00:03:06 | 2.37 |
| 24 Oct, 24   | 14:18:18 | 01790818876 | 00:00:08 | 0.12 |
| 24 Oct, 24   | 15:06:00 | 01715763539 | 00:01:11 | 1.00 |
| 24 Oct, 24   | 15:36:52 | 01792527154 | 00:00:28 | 0.37 |
| 24 Oct, 24   | 15:43:54 | 01787231953 | 00:00:34 | 0.50 |
| 24 Oct, 24   | 21:14:49 | 01712165320 | 00:00:14 | 0.25 |
| 24 Oct, 24   | 22:03:13 | 01792527154 | 00:00:33 | 0.50 |
| 24 Oct, 24   | 22:22:27 | 01792527154 | 00:01:05 | 0.87 |
| 25 Oct, 24   | 09:35:38 | 01792527154 | 00:01:05 | 0.87 |
| 25 Oct, 24   | 12:11:23 | 01792527154 | 00:00:27 | 0.37 |
| 25 Oct, 24   | 15:06:34 | 01792527154 | 00:00:18 | 0.25 |
| 25 Oct, 24   | 16:08:59 | 01729962705 | 00:01:09 | 0.87 |
| 26 Oct, 24   | 08:55:39 | 01792527154 | 00:01:05 | 0.87 |
| 26 Oct, 24   | 09:11:16 | 01792527154 | 00:00:28 | 0.37 |
| 26 Oct, 24   | 09:36:19 | 01712525593 | 00:00:43 | 0.62 |
| 26 Oct, 24   | 09:46:20 | 01792527154 | 00:00:24 | 0.37 |
| 26 Oct, 24   | 09:52:50 | 01712874782 | 00:00:43 | 0.62 |
| 26 Oct, 24   | 09:55:19 | 01792527154 | 00:00:40 | 0.50 |
| 26 Oct, 24   | 11:03:34 | 01712525593 | 00:00:29 | 0.37 |
| 26 Oct, 24   | 12:06:16 | 01303909690 | 00:00:39 | 0.50 |
| 26 Oct, 24   | 15:38:07 | 01711327208 | 00:00:28 | 0.37 |
| 26 Oct, 24   | 17:15:28 | 01792527154 | 00:00:46 | 0.62 |
| 26 Oct, 24   | 17:49:25 | 01711327208 | 00:00:07 | 0.12 |
| 26 Oct, 24   | 21:25:16 | 01712165320 | 00:00:51 | 0.75 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 26 Oct, 24 | 22:01:42 | 01792527154 | 00:00:10 | 0.12 |
| 27 Oct, 24 | 08:19:30 | 01714029246 | 00:00:38 | 0.50 |
| 27 Oct, 24 | 12:09:38 | 01712233196 | 00:00:41 | 0.62 |
| 27 Oct, 24 | 12:44:42 | 01792527154 | 00:01:08 | 0.87 |
| 27 Oct, 24 | 15:10:48 | 01704040372 | 00:00:50 | 0.62 |
| 27 Oct, 24 | 16:15:56 | 01712638289 | 00:00:17 | 0.25 |
| 27 Oct, 24 | 20:28:02 | 01712638289 | 00:01:00 | 0.75 |
| 27 Oct, 24 | 20:58:52 | 01712233196 | 00:00:26 | 0.37 |
| 28 Oct, 24 | 06:11:39 | 01729962705 | 00:08:23 | 6.37 |
| 28 Oct, 24 | 06:22:14 | 01792527154 | 00:04:29 | 3.37 |
| 28 Oct, 24 | 06:40:47 | 01792527154 | 00:00:10 | 0.12 |
| 28 Oct, 24 | 07:00:36 | 01768132230 | 00:01:38 | 1.25 |
| 28 Oct, 24 | 07:38:07 | 01712165320 | 00:00:18 | 0.25 |
| 28 Oct, 24 | 07:39:14 | 01704040372 | 00:01:51 | 1.50 |
| 28 Oct, 24 | 07:48:04 | 01714811124 | 00:00:50 | 0.62 |
| 28 Oct, 24 | 08:35:08 | 01768132230 | 00:00:50 | 0.62 |
| 28 Oct, 24 | 09:38:45 | 01767947557 | 00:04:55 | 3.75 |
| 28 Oct, 24 | 10:01:10 | 01784193814 | 00:01:22 | 1.12 |
| 28 Oct, 24 | 11:42:42 | 01714811124 | 00:00:34 | 0.50 |
| 28 Oct, 24 | 13:46:18 | 01712638289 | 00:01:09 | 0.87 |
| 28 Oct, 24 | 13:49:28 | 01714811124 | 00:01:10 | 0.87 |
| 28 Oct, 24 | 14:16:43 | 01792527154 | 00:00:55 | 0.75 |
| 28 Oct, 24 | 14:32:27 | 01790818876 | 00:00:06 | 0.12 |
| 28 Oct, 24 | 14:48:15 | 01712638289 | 00:00:36 | 0.50 |
| 28 Oct, 24 | 20:17:09 | 01792527154 | 00:02:29 | 1.87 |
| 28 Oct, 24 | 20:44:53 | 01792527154 | 00:04:17 | 3.25 |
| 28 Oct, 24 | 21:59:04 | 01714811124 | 00:00:52 | 0.75 |
| 29 Oct, 24 | 09:25:33 | 01762656166 | 00:00:25 | 0.37 |
| 29 Oct, 24 | 09:27:15 | 01762656166 | 00:00:11 | 0.25 |
| 29 Oct, 24 | 09:54:45 | 01762656166 | 00:00:27 | 0.37 |
| 29 Oct, 24 | 10:56:43 | 01714811124 | 00:00:25 | 0.37 |
| 29 Oct, 24 | 11:03:14 | 01726598251 | 00:00:08 | 0.12 |
| 29 Oct, 24 | 11:18:58 | 01712165320 | 00:00:16 | 0.25 |
| 29 Oct, 24 | 11:38:06 | 01714811124 | 00:00:17 | 0.25 |
| 29 Oct, 24 | 13:48:56 | 01714811124 | 00:00:33 | 0.50 |
| 29 Oct, 24 | 13:59:40 | 01715200947 | 00:01:04 | 0.87 |
| 29 Oct, 24 | 15:19:34 | 01714811124 | 00:00:14 | 0.25 |
| 29 Oct, 24 | 16:03:06 | 01762656166 | 00:01:55 | 1.50 |
| 29 Oct, 24 | 16:05:34 | 01733122001 | 00:02:52 | 2.25 |
| 29 Oct, 24 | 18:42:57 | 01711831201 | 00:00:57 | 0.75 |
| 29 Oct, 24 | 19:03:43 | 01711831201 | 00:01:23 | 1.12 |
| 29 Oct, 24 | 19:30:30 | 01712165320 | 00:00:11 | 0.25 |
| 29 Oct, 24 | 20:07:18 | 01792527154 | 00:00:49 | 0.62 |
| 30 Oct, 24 | 07:33:17 | 01712165320 | 00:00:17 | 0.25 |
| 30 Oct, 24 | 09:19:23 | 01711153147 | 00:04:03 | 3.12 |
| 30 Oct, 24 | 09:25:07 | 01711153147 | 00:01:01 | 0.87 |





## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration       | BDT   |
|--------------|----------|-------------|----------------|-------|
| <b>GP-GP</b> |          |             |                |       |
| 30 Oct, 24   | 11:29:53 | 01711153147 | 00:00:19       | 0.25  |
| 30 Oct, 24   | 12:17:23 | 01711153147 | 00:01:10       | 0.87  |
| 30 Oct, 24   | 12:19:11 | 01716708765 | 00:00:52       | 0.75  |
| 30 Oct, 24   | 12:20:53 | 01712638289 | 00:00:36       | 0.50  |
| 30 Oct, 24   | 12:49:47 | 01313753144 | 00:04:14       | 3.25  |
| 30 Oct, 24   | 13:02:08 | 01704040372 | 00:01:46       | 1.37  |
| 30 Oct, 24   | 13:12:29 | 01711831201 | 00:01:31       | 1.25  |
| 30 Oct, 24   | 14:23:32 | 01704133510 | 00:01:34       | 1.25  |
| 30 Oct, 24   | 17:24:23 | 01726995664 | 00:01:02       | 0.87  |
| 30 Oct, 24   | 18:00:02 | 01838567511 | 00:00:35       | 0.50  |
| 30 Oct, 24   | 18:57:10 | 01792527154 | 00:00:57       | 0.75  |
| 30 Oct, 24   | 19:49:51 | 01838567511 | 00:00:05       | 0.12  |
| 30 Oct, 24   | 19:50:43 | 01792527154 | 00:00:20       | 0.25  |
| 31 Oct, 24   | 09:14:17 | 01762656166 | 00:00:30       | 0.37  |
| 31 Oct, 24   | 10:03:04 | 01303909690 | 00:04:29       | 3.37  |
| 31 Oct, 24   | 10:14:58 | 01714029246 | 00:02:16       | 1.75  |
| 31 Oct, 24   | 10:18:54 | 01714811124 | 00:00:18       | 0.25  |
| 31 Oct, 24   | 10:33:35 | 01714811124 | 00:00:46       | 0.62  |
| 31 Oct, 24   | 13:18:50 | 01714811124 | 00:00:11       | 0.25  |
| 31 Oct, 24   | 13:26:30 | 01704040372 | 00:00:29       | 0.37  |
| 31 Oct, 24   | 13:27:24 | 01714811124 | 00:00:14       | 0.25  |
| 31 Oct, 24   | 13:28:28 | 01714811124 | 00:00:07       | 0.12  |
| 31 Oct, 24   | 17:00:52 | 01794750488 | 00:00:12       | 0.00  |
| 31 Oct, 24   | 17:48:20 | 01974655561 | 00:00:54       | 0.75  |
| 31 Oct, 24   | 19:44:50 | 01711225949 | 00:00:48       | 0.62  |
| 01 Nov, 24   | 07:31:33 | 01726046000 | 00:27:27       | 20.62 |
| 01 Nov, 24   | 12:00:51 | 01725156663 | 00:00:19       | 0.25  |
| 01 Nov, 24   | 14:54:18 | 01717372663 | 00:03:03       | 2.37  |
| 02 Nov, 24   | 11:07:08 | 01712525593 | 00:01:22       | 1.12  |
| <b>Total</b> |          |             | <b>453.258</b> |       |

|                  |          |             |          |       |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 03 Oct, 24       | 07:49:12 | 01681074126 | 00:04:53 | 3.75  |
| 03 Oct, 24       | 08:00:32 | 01912554385 | 00:33:16 | 25.00 |
| 03 Oct, 24       | 09:35:49 | 01834851316 | 00:00:35 | 0.50  |
| 03 Oct, 24       | 09:38:49 | 01819317606 | 00:01:05 | 0.87  |
| 03 Oct, 24       | 11:02:46 | 01876384429 | 00:00:15 | 0.25  |
| 03 Oct, 24       | 11:04:45 | 01828172206 | 00:00:14 | 0.25  |
| 03 Oct, 24       | 11:07:37 | 01953407313 | 00:00:28 | 0.37  |
| 03 Oct, 24       | 11:09:55 | 01876384429 | 00:00:07 | 0.12  |
| 03 Oct, 24       | 11:13:07 | 01876384429 | 00:00:14 | 0.25  |
| 03 Oct, 24       | 12:30:14 | 01953407313 | 00:00:14 | 0.25  |
| 03 Oct, 24       | 13:15:09 | 01953407313 | 00:00:28 | 0.37  |
| 03 Oct, 24       | 15:18:22 | 01841436104 | 00:00:29 | 0.37  |
| 03 Oct, 24       | 15:19:53 | 01819278130 | 00:00:31 | 0.50  |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 03 Oct, 24 | 15:34:42 | 01953407313 | 00:00:23 | 0.37  |
| 03 Oct, 24 | 17:02:57 | 01851943366 | 00:00:01 | 0.12  |
| 03 Oct, 24 | 17:06:39 | 01818027579 | 00:02:22 | 1.87  |
| 03 Oct, 24 | 17:28:04 | 01552303186 | 00:00:29 | 0.37  |
| 03 Oct, 24 | 18:20:32 | 01999652123 | 00:00:07 | 0.12  |
| 03 Oct, 24 | 22:03:12 | 01681074126 | 00:02:56 | 2.25  |
| 04 Oct, 24 | 00:02:32 | 01980324429 | 00:04:02 | 3.12  |
| 04 Oct, 24 | 09:49:15 | 01980324429 | 00:00:32 | 0.50  |
| 04 Oct, 24 | 10:36:10 | 01851943366 | 00:00:13 | 0.25  |
| 04 Oct, 24 | 10:36:53 | 01851943366 | 00:00:27 | 0.37  |
| 04 Oct, 24 | 11:34:35 | 01980324429 | 00:00:05 | 0.12  |
| 04 Oct, 24 | 12:25:23 | 01980324429 | 00:00:09 | 0.12  |
| 04 Oct, 24 | 16:44:42 | 01851943366 | 00:00:09 | 0.12  |
| 04 Oct, 24 | 17:19:18 | 01851943366 | 00:00:18 | 0.25  |
| 04 Oct, 24 | 19:16:06 | 01851943366 | 00:00:08 | 0.12  |
| 04 Oct, 24 | 20:15:03 | 01851943366 | 00:00:06 | 0.12  |
| 04 Oct, 24 | 23:28:55 | 01980324429 | 00:04:31 | 3.50  |
| 05 Oct, 24 | 09:07:29 | 01851943366 | 00:00:27 | 0.37  |
| 05 Oct, 24 | 12:36:49 | 01851943366 | 00:01:41 | 1.37  |
| 05 Oct, 24 | 13:09:23 | 01982248077 | 00:02:47 | 2.12  |
| 05 Oct, 24 | 13:15:23 | 01844494759 | 00:08:00 | 6.00  |
| 05 Oct, 24 | 13:29:22 | 16627       | 00:16:57 | 25.50 |
| 05 Oct, 24 | 15:40:04 | 01851943366 | 00:00:18 | 0.25  |
| 05 Oct, 24 | 21:48:20 | 01819313737 | 00:02:42 | 2.12  |
| 05 Oct, 24 | 22:53:49 | 01851943366 | 00:00:14 | 0.25  |
| 05 Oct, 24 | 23:15:32 | 01851943366 | 00:00:14 | 0.25  |
| 06 Oct, 24 | 09:13:13 | 01681074126 | 00:00:25 | 0.37  |
| 06 Oct, 24 | 11:17:21 | 01953407313 | 00:00:56 | 0.75  |
| 06 Oct, 24 | 14:11:35 | 01940166763 | 00:00:32 | 0.50  |
| 06 Oct, 24 | 15:05:19 | 01953407313 | 00:00:48 | 0.62  |
| 06 Oct, 24 | 16:07:55 | 01953407313 | 00:01:37 | 1.25  |
| 07 Oct, 24 | 06:57:54 | 01912554385 | 00:00:06 | 0.12  |
| 07 Oct, 24 | 07:52:14 | 01681074126 | 00:00:07 | 0.12  |
| 07 Oct, 24 | 08:13:04 | 01834851316 | 00:00:56 | 0.75  |
| 07 Oct, 24 | 16:01:11 | 01819904488 | 00:00:35 | 0.50  |
| 07 Oct, 24 | 17:20:59 | 01819904488 | 00:03:09 | 2.37  |
| 07 Oct, 24 | 20:03:09 | 01953407313 | 00:08:52 | 6.75  |
| 08 Oct, 24 | 09:32:24 | 01681074126 | 00:00:07 | 0.12  |
| 08 Oct, 24 | 09:42:03 | 01819313737 | 00:00:50 | 0.62  |
| 08 Oct, 24 | 10:08:08 | 01953407313 | 00:00:29 | 0.37  |
| 08 Oct, 24 | 14:40:04 | 01953407313 | 00:00:06 | 0.12  |
| 08 Oct, 24 | 15:20:38 | 01940166763 | 00:00:07 | 0.12  |
| 08 Oct, 24 | 15:21:10 | 01940166763 | 00:00:30 | 0.37  |
| 08 Oct, 24 | 18:35:03 | 01920477041 | 00:00:54 | 0.75  |
| 08 Oct, 24 | 19:47:20 | 01819412185 | 00:00:40 | 0.50  |



# Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT   |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 08 Oct, 24       | 20:04:53 | 01980324429 | 00:00:55 | 0.75  |
| 08 Oct, 24       | 22:38:26 | 01814577089 | 00:00:24 | 0.37  |
| 08 Oct, 24       | 22:42:12 | 01678080941 | 00:04:55 | 3.75  |
| 09 Oct, 24       | 10:44:27 | 01940166763 | 00:00:22 | 0.37  |
| 09 Oct, 24       | 11:30:26 | 01815720276 | 00:00:23 | 0.37  |
| 09 Oct, 24       | 11:43:57 | 01851943366 | 00:00:15 | 0.25  |
| 09 Oct, 24       | 13:09:45 | 01940166763 | 00:00:33 | 0.50  |
| 09 Oct, 24       | 14:06:12 | 01940166763 | 00:00:20 | 0.25  |
| 09 Oct, 24       | 14:12:00 | 01813111393 | 00:01:02 | 0.87  |
| 09 Oct, 24       | 14:32:27 | 01851943366 | 00:00:18 | 0.25  |
| 09 Oct, 24       | 14:48:23 | 01924400178 | 00:01:00 | 0.75  |
| 09 Oct, 24       | 14:52:47 | 01819145238 | 00:03:53 | 3.00  |
| 09 Oct, 24       | 14:59:39 | 01554633281 | 00:02:21 | 1.87  |
| 09 Oct, 24       | 15:23:21 | 01953407313 | 00:01:30 | 1.12  |
| 09 Oct, 24       | 17:50:02 | 01818217572 | 00:01:13 | 1.00  |
| 09 Oct, 24       | 17:53:55 | 01819412185 | 00:00:18 | 0.25  |
| 09 Oct, 24       | 19:33:18 | 01515648077 | 00:02:00 | 1.50  |
| 10 Oct, 24       | 07:46:53 | 01851943366 | 00:01:42 | 1.37  |
| 10 Oct, 24       | 07:52:36 | 01952649359 | 00:01:44 | 1.37  |
| 10 Oct, 24       | 08:57:41 | 01819942580 | 00:01:17 | 1.00  |
| 10 Oct, 24       | 13:03:49 | 01851943366 | 00:00:37 | 0.50  |
| 10 Oct, 24       | 17:12:16 | 01980324429 | 00:00:20 | 0.25  |
| 10 Oct, 24       | 17:16:21 | 01851943366 | 00:10:37 | 8.00  |
| 10 Oct, 24       | 20:50:48 | 01851943366 | 00:00:06 | 0.12  |
| 10 Oct, 24       | 22:08:03 | 01851943366 | 00:00:09 | 0.12  |
| 10 Oct, 24       | 22:10:07 | 01851943366 | 00:00:10 | 0.12  |
| 10 Oct, 24       | 22:13:36 | 01999652123 | 00:00:11 | 0.25  |
| 10 Oct, 24       | 22:14:52 | 01999652123 | 00:00:06 | 0.12  |
| 11 Oct, 24       | 08:33:52 | 01830143710 | 00:01:40 | 1.25  |
| 11 Oct, 24       | 08:38:34 | 01830143710 | 00:00:13 | 0.25  |
| 11 Oct, 24       | 08:43:28 | 01830143710 | 00:09:05 | 6.87  |
| 11 Oct, 24       | 09:08:14 | 01830143710 | 00:05:09 | 3.87  |
| 11 Oct, 24       | 09:44:59 | 01830143710 | 00:05:12 | 4.00  |
| 11 Oct, 24       | 10:23:23 | 01851943366 | 00:00:11 | 0.25  |
| 11 Oct, 24       | 14:14:28 | 01851943366 | 00:00:08 | 0.12  |
| 11 Oct, 24       | 15:45:28 | 01851943366 | 00:00:07 | 0.12  |
| 11 Oct, 24       | 15:46:28 | 01819313737 | 00:02:05 | 1.62  |
| 11 Oct, 24       | 21:04:46 | 01851943366 | 00:00:19 | 0.25  |
| 12 Oct, 24       | 08:41:07 | 01689520478 | 00:50:37 | 38.00 |
| 12 Oct, 24       | 09:32:09 | 01834851316 | 00:00:58 | 0.75  |
| 12 Oct, 24       | 09:36:43 | 01914872527 | 00:00:51 | 0.75  |
| 12 Oct, 24       | 10:29:23 | 01851943366 | 00:00:07 | 0.12  |
| 12 Oct, 24       | 10:32:55 | 01980324429 | 00:00:27 | 0.37  |
| 12 Oct, 24       | 11:28:39 | 01814577089 | 00:00:47 | 0.62  |
| 12 Oct, 24       | 11:33:18 | 01920477041 | 00:01:25 | 1.12  |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 12 Oct, 24 | 11:57:44 | 01814577089 | 00:00:07 | 0.12 |
| 12 Oct, 24 | 12:36:57 | 01819942580 | 00:00:27 | 0.37 |
| 12 Oct, 24 | 12:59:10 | 01980324429 | 00:00:22 | 0.37 |
| 12 Oct, 24 | 14:40:07 | 01832358300 | 00:01:03 | 0.87 |
| 13 Oct, 24 | 20:34:27 | 01851943366 | 00:00:10 | 0.12 |
| 14 Oct, 24 | 08:13:42 | 01830143710 | 00:02:12 | 1.75 |
| 14 Oct, 24 | 08:28:46 | 01689520478 | 00:00:35 | 0.50 |
| 14 Oct, 24 | 09:03:39 | 01689520478 | 00:12:29 | 9.37 |
| 14 Oct, 24 | 10:13:06 | 01819313737 | 00:00:14 | 0.25 |
| 14 Oct, 24 | 10:42:31 | 01819229840 | 00:00:02 | 0.12 |
| 14 Oct, 24 | 10:46:18 | 01819261911 | 00:00:55 | 0.75 |
| 14 Oct, 24 | 10:48:49 | 01819229840 | 00:00:06 | 0.12 |
| 14 Oct, 24 | 11:10:41 | 01987000012 | 00:00:40 | 0.50 |
| 14 Oct, 24 | 12:31:04 | 01953407313 | 00:00:15 | 0.25 |
| 14 Oct, 24 | 13:23:56 | 01819229840 | 00:01:50 | 1.37 |
| 14 Oct, 24 | 17:10:45 | 01851943366 | 00:00:09 | 0.12 |
| 14 Oct, 24 | 17:58:19 | 01851943366 | 00:00:21 | 0.37 |
| 14 Oct, 24 | 17:58:59 | 01851943366 | 00:00:08 | 0.12 |
| 14 Oct, 24 | 19:11:10 | 01851943366 | 00:00:05 | 0.12 |
| 14 Oct, 24 | 21:18:43 | 01515648077 | 00:06:25 | 4.87 |
| 14 Oct, 24 | 21:34:35 | 01515648077 | 00:00:40 | 0.50 |
| 15 Oct, 24 | 09:21:20 | 01636393340 | 00:00:37 | 0.50 |
| 15 Oct, 24 | 10:39:01 | 01953407313 | 00:00:39 | 0.50 |
| 15 Oct, 24 | 10:58:57 | 01940166763 | 00:02:00 | 1.50 |
| 15 Oct, 24 | 12:21:38 | 01953407313 | 00:00:14 | 0.25 |
| 15 Oct, 24 | 12:33:47 | 01834851316 | 00:01:30 | 1.12 |
| 15 Oct, 24 | 12:35:47 | 01689520478 | 00:01:33 | 1.25 |
| 15 Oct, 24 | 14:32:59 | 01833317987 | 00:00:21 | 0.37 |
| 15 Oct, 24 | 15:11:38 | 01833317987 | 00:01:07 | 0.87 |
| 15 Oct, 24 | 15:28:40 | 01819278130 | 00:00:22 | 0.37 |
| 15 Oct, 24 | 16:17:21 | 01819261911 | 00:04:18 | 3.25 |
| 15 Oct, 24 | 16:48:22 | 01851943366 | 00:00:08 | 0.12 |
| 15 Oct, 24 | 17:26:53 | 01819942580 | 00:00:08 | 0.12 |
| 15 Oct, 24 | 17:32:33 | 01819942580 | 00:00:14 | 0.25 |
| 15 Oct, 24 | 18:19:05 | 01980324429 | 00:00:15 | 0.25 |
| 16 Oct, 24 | 07:38:55 | 01851943366 | 00:00:25 | 0.37 |
| 16 Oct, 24 | 10:25:01 | 01515648077 | 00:00:48 | 0.62 |
| 16 Oct, 24 | 10:48:52 | 01953407313 | 00:00:35 | 0.50 |
| 16 Oct, 24 | 11:01:04 | 01953407313 | 00:01:00 | 0.75 |
| 16 Oct, 24 | 11:08:24 | 01953407313 | 00:00:23 | 0.37 |
| 16 Oct, 24 | 11:21:37 | 01953407313 | 00:00:30 | 0.37 |
| 16 Oct, 24 | 13:51:15 | 01834851316 | 00:00:53 | 0.75 |
| 16 Oct, 24 | 17:06:32 | 01819349111 | 00:01:02 | 0.87 |
| 16 Oct, 24 | 17:17:21 | 01851943366 | 00:00:06 | 0.12 |
| 16 Oct, 24 | 18:34:19 | 01903133204 | 00:00:39 | 0.50 |
| 16 Oct, 24 | 21:23:07 | 01813594111 | 00:01:46 | 1.37 |



## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 16 Oct, 24       | 21:26:15 | 01914508272 | 00:02:02 | 1.62 |
| 17 Oct, 24       | 09:35:47 | 01819278130 | 00:00:13 | 0.25 |
| 17 Oct, 24       | 09:57:20 | 01681074126 | 00:00:13 | 0.25 |
| 17 Oct, 24       | 09:59:20 | 01681074126 | 00:00:39 | 0.50 |
| 17 Oct, 24       | 10:11:54 | 01953407313 | 00:02:52 | 2.25 |
| 17 Oct, 24       | 10:57:09 | 01834851316 | 00:00:36 | 0.50 |
| 17 Oct, 24       | 12:24:05 | 01516181881 | 00:00:44 | 0.62 |
| 17 Oct, 24       | 14:07:30 | 01953407313 | 00:01:37 | 1.25 |
| 17 Oct, 24       | 15:02:48 | 01999652123 | 00:00:20 | 0.25 |
| 17 Oct, 24       | 16:25:50 | 01851943366 | 00:00:12 | 0.25 |
| 18 Oct, 24       | 09:04:40 | 01851943366 | 00:00:54 | 0.75 |
| 18 Oct, 24       | 09:08:24 | 01851943366 | 00:00:59 | 0.75 |
| 18 Oct, 24       | 11:46:19 | 01952649359 | 00:00:46 | 0.62 |
| 18 Oct, 24       | 14:32:02 | 01980324429 | 00:00:08 | 0.12 |
| 18 Oct, 24       | 17:54:32 | 01812282862 | 00:02:21 | 1.87 |
| 18 Oct, 24       | 19:05:59 | 01953407313 | 00:07:08 | 5.37 |
| 18 Oct, 24       | 19:13:23 | 01953407313 | 00:01:23 | 1.12 |
| 18 Oct, 24       | 19:16:12 | 01515648077 | 00:02:00 | 1.50 |
| 18 Oct, 24       | 22:00:04 | 01812027170 | 00:01:20 | 1.00 |
| 19 Oct, 24       | 08:04:01 | 01851943366 | 00:00:23 | 0.37 |
| 19 Oct, 24       | 08:37:39 | 01851943366 | 00:00:20 | 0.25 |
| 19 Oct, 24       | 08:50:26 | 01980324429 | 00:00:24 | 0.37 |
| 19 Oct, 24       | 10:35:30 | 01832358300 | 00:00:31 | 0.50 |
| 19 Oct, 24       | 11:42:25 | 01851943366 | 00:00:15 | 0.25 |
| 19 Oct, 24       | 11:50:40 | 01912554385 | 00:00:28 | 0.37 |
| 19 Oct, 24       | 16:15:11 | 01886288799 | 00:01:23 | 1.12 |
| 19 Oct, 24       | 16:24:35 | 01912554385 | 00:01:22 | 1.12 |
| 19 Oct, 24       | 17:15:35 | 01851943366 | 00:00:05 | 0.12 |
| 19 Oct, 24       | 17:31:07 | 01812282862 | 00:00:39 | 0.50 |
| 19 Oct, 24       | 17:59:54 | 01980324429 | 00:01:06 | 0.87 |
| 19 Oct, 24       | 18:14:06 | 01626978478 | 00:01:32 | 1.25 |
| 19 Oct, 24       | 18:17:20 | 01626978478 | 00:08:36 | 6.50 |
| 19 Oct, 24       | 18:26:39 | 01980324429 | 00:00:34 | 0.50 |
| 20 Oct, 24       | 08:03:03 | 01912554385 | 00:01:08 | 0.87 |
| 20 Oct, 24       | 08:28:00 | 01834851316 | 00:01:19 | 1.00 |
| 20 Oct, 24       | 10:03:36 | 01980324429 | 00:00:32 | 0.50 |
| 20 Oct, 24       | 15:11:15 | 01830159168 | 00:11:59 | 9.00 |
| 20 Oct, 24       | 16:08:58 | 01830159168 | 00:01:48 | 1.37 |
| 20 Oct, 24       | 18:35:24 | 01920477041 | 00:00:28 | 0.37 |
| 20 Oct, 24       | 19:27:42 | 01886288799 | 00:00:45 | 0.62 |
| 21 Oct, 24       | 11:48:36 | 01818027579 | 00:01:11 | 1.00 |
| 21 Oct, 24       | 11:52:32 | 01818027579 | 00:00:38 | 0.50 |
| 21 Oct, 24       | 12:23:36 | 01920477041 | 00:00:13 | 0.25 |
| 21 Oct, 24       | 12:29:45 | 01819278130 | 00:00:27 | 0.37 |
| 21 Oct, 24       | 12:30:36 | 01920477041 | 00:00:14 | 0.25 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 21 Oct, 24 | 12:33:52 | 01920477041 | 00:00:10 | 0.12 |
| 21 Oct, 24 | 15:03:53 | 01920477041 | 00:00:30 | 0.37 |
| 21 Oct, 24 | 16:48:55 | 01819942580 | 00:00:38 | 0.50 |
| 21 Oct, 24 | 17:23:16 | 01834851316 | 00:00:14 | 0.25 |
| 22 Oct, 24 | 10:20:20 | 01920477041 | 00:01:09 | 0.87 |
| 22 Oct, 24 | 10:55:38 | 01915614415 | 00:00:17 | 0.25 |
| 22 Oct, 24 | 13:58:20 | 01681074126 | 00:00:24 | 0.37 |
| 22 Oct, 24 | 14:07:37 | 01681074126 | 00:00:09 | 0.12 |
| 22 Oct, 24 | 17:35:49 | 01920477041 | 00:01:28 | 1.12 |
| 22 Oct, 24 | 20:11:12 | 01834851316 | 00:00:09 | 0.12 |
| 22 Oct, 24 | 22:53:39 | 01681074126 | 00:00:40 | 0.50 |
| 22 Oct, 24 | 23:24:01 | 01681074126 | 00:01:51 | 1.50 |
| 22 Oct, 24 | 23:34:34 | 01912554385 | 00:00:43 | 0.62 |
| 22 Oct, 24 | 23:37:16 | 01681074126 | 00:01:19 | 1.00 |
| 23 Oct, 24 | 07:08:29 | 01912554385 | 00:00:16 | 0.25 |
| 23 Oct, 24 | 10:13:16 | 01980324429 | 00:02:01 | 1.62 |
| 23 Oct, 24 | 10:55:22 | 01920477041 | 00:00:37 | 0.50 |
| 23 Oct, 24 | 11:57:13 | 01920477041 | 00:00:13 | 0.25 |
| 23 Oct, 24 | 12:20:46 | 01972725389 | 00:00:08 | 0.12 |
| 23 Oct, 24 | 12:52:38 | 01833317987 | 00:00:40 | 0.50 |
| 23 Oct, 24 | 13:20:22 | 01919281730 | 00:00:57 | 0.75 |
| 23 Oct, 24 | 13:45:16 | 01876384429 | 00:01:13 | 1.00 |
| 23 Oct, 24 | 15:12:31 | 01833317987 | 00:00:14 | 0.25 |
| 23 Oct, 24 | 15:19:20 | 01819229840 | 00:00:17 | 0.25 |
| 23 Oct, 24 | 15:24:35 | 01833317987 | 00:00:19 | 0.25 |
| 23 Oct, 24 | 15:50:21 | 01819119843 | 00:01:21 | 1.12 |
| 23 Oct, 24 | 17:00:32 | 01834851316 | 00:00:13 | 0.25 |
| 23 Oct, 24 | 18:46:59 | 01833317987 | 00:02:23 | 1.87 |
| 23 Oct, 24 | 19:33:44 | 01834851316 | 00:00:07 | 0.12 |
| 23 Oct, 24 | 19:45:35 | 01636393340 | 00:00:50 | 0.62 |
| 23 Oct, 24 | 20:43:47 | 01851943366 | 00:03:01 | 2.37 |
| 23 Oct, 24 | 21:14:56 | 01819278130 | 00:02:12 | 1.75 |
| 23 Oct, 24 | 21:19:52 | 01940166763 | 00:07:35 | 5.75 |
| 23 Oct, 24 | 21:31:09 | 01953407313 | 00:04:47 | 3.62 |
| 23 Oct, 24 | 22:38:55 | 01912554385 | 00:00:39 | 0.50 |
| 24 Oct, 24 | 06:18:04 | 01830143710 | 00:02:24 | 1.87 |
| 24 Oct, 24 | 09:14:38 | 01980324429 | 00:00:28 | 0.37 |
| 24 Oct, 24 | 09:25:25 | 01819229840 | 00:01:23 | 1.12 |
| 24 Oct, 24 | 09:31:43 | 01980324429 | 00:00:41 | 0.62 |
| 24 Oct, 24 | 09:32:38 | 01953407313 | 00:01:26 | 1.12 |
| 24 Oct, 24 | 09:56:49 | 01851943366 | 00:01:05 | 0.87 |
| 24 Oct, 24 | 10:30:52 | 01920477041 | 00:03:11 | 2.50 |
| 24 Oct, 24 | 10:34:22 | 01819229840 | 00:01:40 | 1.25 |
| 24 Oct, 24 | 10:37:07 | 01819229840 | 00:01:20 | 1.00 |
| 24 Oct, 24 | 10:52:40 | 01920477041 | 00:03:05 | 2.37 |
| 24 Oct, 24 | 11:04:55 | 01851943366 | 00:00:13 | 0.25 |



## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT   |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 24 Oct, 24       | 11:07:11 | 01851943366 | 00:00:30 | 0.37  |
| 24 Oct, 24       | 11:08:11 | 01920477041 | 00:03:28 | 2.62  |
| 24 Oct, 24       | 11:29:55 | 01851943366 | 00:00:11 | 0.25  |
| 24 Oct, 24       | 12:12:19 | 01681074126 | 00:00:09 | 0.12  |
| 24 Oct, 24       | 12:31:22 | 01819614668 | 00:00:37 | 0.50  |
| 24 Oct, 24       | 12:36:07 | 01851943366 | 00:01:21 | 1.12  |
| 24 Oct, 24       | 12:41:43 | 01851943366 | 00:00:32 | 0.50  |
| 24 Oct, 24       | 12:54:48 | 01953407313 | 00:01:03 | 0.87  |
| 24 Oct, 24       | 12:58:46 | 01919281730 | 00:00:56 | 0.75  |
| 24 Oct, 24       | 14:38:19 | 01987000012 | 00:00:58 | 0.75  |
| 24 Oct, 24       | 15:10:47 | 01814577089 | 00:00:51 | 0.75  |
| 24 Oct, 24       | 15:26:40 | 01517805957 | 00:02:56 | 2.25  |
| 24 Oct, 24       | 15:46:04 | 01912554385 | 00:00:36 | 0.50  |
| 24 Oct, 24       | 15:47:32 | 01980324429 | 00:00:12 | 0.25  |
| 24 Oct, 24       | 18:53:28 | 01839151745 | 00:00:46 | 0.62  |
| 24 Oct, 24       | 19:12:38 | 01834851316 | 00:00:19 | 0.25  |
| 24 Oct, 24       | 21:16:41 | 01819514932 | 00:01:49 | 1.37  |
| 24 Oct, 24       | 21:43:28 | 01819514932 | 00:00:13 | 0.25  |
| 24 Oct, 24       | 21:44:18 | 01814577089 | 00:00:31 | 0.50  |
| 24 Oct, 24       | 21:52:42 | 01903133204 | 00:00:40 | 0.50  |
| 24 Oct, 24       | 21:53:47 | 01814577089 | 00:00:41 | 0.62  |
| 24 Oct, 24       | 22:04:20 | 01554312692 | 00:14:24 | 10.87 |
| 24 Oct, 24       | 22:20:14 | 01814577089 | 00:00:27 | 0.37  |
| 25 Oct, 24       | 09:37:13 | 01554312692 | 00:00:09 | 0.12  |
| 25 Oct, 24       | 13:59:40 | 01814577089 | 00:00:39 | 0.50  |
| 25 Oct, 24       | 14:09:44 | 01814577089 | 00:00:20 | 0.25  |
| 25 Oct, 24       | 14:17:01 | 01919281730 | 00:00:15 | 0.25  |
| 25 Oct, 24       | 15:09:18 | 01830143710 | 00:00:31 | 0.50  |
| 25 Oct, 24       | 15:16:40 | 01847547021 | 00:13:47 | 10.37 |
| 25 Oct, 24       | 15:31:12 | 01912554385 | 00:00:58 | 0.75  |
| 25 Oct, 24       | 15:32:58 | 01847547021 | 00:24:57 | 18.75 |
| 25 Oct, 24       | 16:07:30 | 01847547021 | 00:00:58 | 0.75  |
| 25 Oct, 24       | 16:10:35 | 01830143710 | 00:00:13 | 0.25  |
| 25 Oct, 24       | 16:21:50 | 01912554385 | 00:01:05 | 0.87  |
| 25 Oct, 24       | 16:41:39 | 01912554385 | 00:00:30 | 0.37  |
| 25 Oct, 24       | 22:38:12 | 01912554385 | 00:07:18 | 5.50  |
| 26 Oct, 24       | 08:57:04 | 01554312692 | 00:12:35 | 9.50  |
| 26 Oct, 24       | 09:25:56 | 01554312692 | 00:01:32 | 1.25  |
| 26 Oct, 24       | 09:48:54 | 01814577089 | 00:00:27 | 0.37  |
| 26 Oct, 24       | 09:56:21 | 01834851316 | 00:00:24 | 0.37  |
| 26 Oct, 24       | 11:29:46 | 01681074126 | 00:02:53 | 2.25  |
| 26 Oct, 24       | 11:44:42 | 01554312692 | 00:00:47 | 0.62  |
| 26 Oct, 24       | 11:46:39 | 01819614668 | 00:00:17 | 0.25  |
| 26 Oct, 24       | 11:56:04 | 01863351296 | 00:00:49 | 0.62  |
| 26 Oct, 24       | 13:53:58 | 01554312692 | 00:00:29 | 0.37  |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 26 Oct, 24 | 16:24:41 | 01834851316 | 00:00:23 | 0.37  |
| 26 Oct, 24 | 16:34:22 | 01834851316 | 00:00:21 | 0.37  |
| 26 Oct, 24 | 22:08:53 | 01554312692 | 00:00:28 | 0.37  |
| 27 Oct, 24 | 10:15:02 | 01980324429 | 00:00:20 | 0.25  |
| 27 Oct, 24 | 10:48:58 | 01980324429 | 00:03:15 | 2.50  |
| 27 Oct, 24 | 11:00:48 | 01515648077 | 00:02:10 | 1.62  |
| 27 Oct, 24 | 11:03:13 | 01980324429 | 00:01:07 | 0.87  |
| 27 Oct, 24 | 11:06:09 | 01980324429 | 00:01:17 | 1.00  |
| 27 Oct, 24 | 12:17:13 | 01920477041 | 00:00:27 | 0.37  |
| 27 Oct, 24 | 15:09:55 | 01681074126 | 00:00:30 | 0.37  |
| 27 Oct, 24 | 15:12:09 | 01681074126 | 00:00:06 | 0.12  |
| 27 Oct, 24 | 17:45:47 | 01834851316 | 00:00:12 | 0.25  |
| 27 Oct, 24 | 21:35:17 | 01920477041 | 00:14:51 | 11.25 |
| 28 Oct, 24 | 09:31:35 | 01980324429 | 00:01:36 | 1.25  |
| 28 Oct, 24 | 09:34:43 | 01515648077 | 00:00:53 | 0.75  |
| 28 Oct, 24 | 09:35:46 | 01980324429 | 00:02:35 | 2.00  |
| 28 Oct, 24 | 09:57:26 | 01832358300 | 00:01:40 | 1.25  |
| 28 Oct, 24 | 10:16:12 | 01920477041 | 00:00:52 | 0.75  |
| 28 Oct, 24 | 10:47:27 | 01819514932 | 00:01:56 | 1.50  |
| 28 Oct, 24 | 10:52:07 | 01819514932 | 00:01:34 | 1.25  |
| 28 Oct, 24 | 12:12:21 | 01675351724 | 00:01:45 | 1.37  |
| 28 Oct, 24 | 12:47:52 | 01516706361 | 00:00:51 | 0.75  |
| 28 Oct, 24 | 12:53:18 | 01815846174 | 00:01:34 | 1.25  |
| 28 Oct, 24 | 13:19:37 | 01920477041 | 00:00:51 | 0.75  |
| 28 Oct, 24 | 13:47:49 | 01920477041 | 00:00:38 | 0.50  |
| 28 Oct, 24 | 13:59:35 | 01980324429 | 00:02:10 | 1.62  |
| 28 Oct, 24 | 14:14:31 | 01919281730 | 00:01:01 | 0.87  |
| 28 Oct, 24 | 14:37:34 | 01515648077 | 00:00:59 | 0.75  |
| 28 Oct, 24 | 14:45:11 | 01980324429 | 00:00:20 | 0.25  |
| 28 Oct, 24 | 16:43:01 | 01681074126 | 00:00:05 | 0.12  |
| 28 Oct, 24 | 19:12:40 | 01834851316 | 00:00:16 | 0.25  |
| 28 Oct, 24 | 19:29:38 | 01920477041 | 00:01:07 | 0.87  |
| 28 Oct, 24 | 19:57:04 | 01920477041 | 00:00:22 | 0.37  |
| 28 Oct, 24 | 21:49:18 | 01920477041 | 00:00:32 | 0.50  |
| 28 Oct, 24 | 21:52:53 | 01920477041 | 00:05:04 | 3.87  |
| 28 Oct, 24 | 22:00:30 | 01920477041 | 00:01:13 | 1.00  |
| 29 Oct, 24 | 09:37:53 | 01920477041 | 00:00:28 | 0.37  |
| 29 Oct, 24 | 09:48:53 | 01832358300 | 00:01:24 | 1.12  |
| 29 Oct, 24 | 09:51:05 | 01920477041 | 00:00:47 | 0.62  |
| 29 Oct, 24 | 11:17:52 | 01832358300 | 00:00:37 | 0.50  |
| 29 Oct, 24 | 11:24:17 | 01920477041 | 00:00:15 | 0.25  |
| 29 Oct, 24 | 11:29:20 | 01515648077 | 00:00:50 | 0.62  |
| 29 Oct, 24 | 11:42:16 | 01833317987 | 00:00:24 | 0.37  |
| 29 Oct, 24 | 13:35:28 | 01920477041 | 00:00:52 | 0.75  |
| 29 Oct, 24 | 13:44:59 | 01834851316 | 00:00:23 | 0.37  |
| 29 Oct, 24 | 13:49:45 | 01920477041 | 00:00:50 | 0.62  |





# Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 29 Oct, 24       | 13:53:00 | 01834851316 | 00:00:08 | 0.12 |
| 29 Oct, 24       | 14:02:24 | 01819514932 | 00:01:55 | 1.50 |
| 29 Oct, 24       | 15:51:06 | 01819514932 | 00:04:43 | 3.62 |
| 29 Oct, 24       | 16:00:05 | 01681074126 | 00:00:12 | 0.25 |
| 29 Oct, 24       | 18:45:47 | 01999652123 | 00:01:30 | 1.12 |
| 29 Oct, 24       | 19:34:19 | 01851943366 | 00:01:12 | 1.00 |
| 29 Oct, 24       | 19:45:13 | 01834851316 | 00:00:17 | 0.25 |
| 29 Oct, 24       | 19:52:14 | 01814577089 | 00:01:12 | 1.00 |
| 29 Oct, 24       | 20:05:18 | 01841557557 | 00:01:26 | 1.12 |
| 29 Oct, 24       | 20:19:52 | 01920477041 | 00:00:11 | 0.25 |
| 30 Oct, 24       | 05:11:32 | 01912554385 | 00:00:06 | 0.12 |
| 30 Oct, 24       | 07:32:35 | 01912554385 | 00:00:11 | 0.25 |
| 30 Oct, 24       | 08:15:38 | 01980324429 | 00:00:32 | 0.50 |
| 30 Oct, 24       | 09:36:14 | 01851943366 | 00:00:35 | 0.50 |
| 30 Oct, 24       | 10:00:51 | 01851943366 | 00:00:02 | 0.12 |
| 30 Oct, 24       | 12:21:56 | 01819229839 | 00:00:42 | 0.62 |
| 30 Oct, 24       | 13:04:32 | 01833317987 | 00:01:24 | 1.12 |
| 30 Oct, 24       | 13:14:34 | 01999652123 | 00:02:59 | 2.25 |
| 30 Oct, 24       | 13:42:40 | 01839151745 | 00:00:08 | 0.12 |
| 30 Oct, 24       | 14:25:36 | 01918709771 | 00:01:15 | 1.00 |
| 30 Oct, 24       | 17:45:39 | 01999652123 | 00:01:11 | 1.00 |
| 30 Oct, 24       | 17:48:24 | 01977764358 | 00:00:17 | 0.25 |
| 30 Oct, 24       | 18:04:45 | 01818027579 | 00:01:08 | 0.87 |
| 30 Oct, 24       | 19:18:09 | 01999652123 | 00:02:07 | 1.62 |
| 30 Oct, 24       | 19:24:56 | 01999652123 | 00:01:20 | 1.00 |
| 30 Oct, 24       | 19:49:15 | 01980324429 | 00:00:09 | 0.12 |
| 30 Oct, 24       | 21:40:24 | 01999652123 | 00:00:36 | 0.50 |
| 31 Oct, 24       | 08:21:48 | 01980324429 | 00:02:01 | 1.62 |
| 31 Oct, 24       | 08:25:10 | 01839151745 | 00:00:37 | 0.50 |
| 31 Oct, 24       | 08:57:41 | 01851943366 | 00:00:11 | 0.25 |
| 31 Oct, 24       | 14:19:53 | 01830159168 | 00:01:32 | 1.25 |
| 31 Oct, 24       | 15:41:45 | 01819514932 | 00:00:27 | 0.37 |
| 31 Oct, 24       | 15:42:50 | 01924076902 | 00:01:46 | 1.37 |
| 31 Oct, 24       | 16:53:59 | 01851943366 | 00:00:06 | 0.12 |
| 31 Oct, 24       | 16:58:09 | 01920477041 | 00:00:37 | 0.50 |
| 31 Oct, 24       | 17:02:08 | 01830159168 | 00:00:41 | 0.62 |
| 31 Oct, 24       | 17:12:45 | 01819514932 | 00:02:43 | 2.12 |
| 31 Oct, 24       | 17:21:00 | 01819514932 | 00:02:20 | 1.75 |
| 31 Oct, 24       | 17:53:49 | 01841557557 | 00:00:35 | 0.50 |
| 31 Oct, 24       | 18:05:11 | 01830159168 | 00:05:12 | 4.00 |
| 31 Oct, 24       | 18:40:08 | 01515648077 | 00:02:04 | 1.62 |
| 31 Oct, 24       | 18:43:16 | 01832358300 | 00:01:04 | 0.87 |
| 01 Nov, 24       | 08:42:18 | 01980324429 | 00:00:16 | 0.25 |
| 01 Nov, 24       | 08:43:20 | 01819508098 | 00:03:38 | 2.75 |
| 01 Nov, 24       | 09:12:04 | 01819514932 | 00:09:54 | 7.50 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 01 Nov, 24 | 09:23:45 | 01858744406 | 00:03:54 | 3.00 |
| 01 Nov, 24 | 09:41:40 | 01812027170 | 00:01:35 | 1.25 |
| 01 Nov, 24 | 14:25:14 | 01920477041 | 00:06:04 | 4.62 |
| 01 Nov, 24 | 14:37:57 | 01515648077 | 00:01:06 | 0.87 |
| 01 Nov, 24 | 15:46:08 | 01858744406 | 00:00:16 | 0.25 |
| 01 Nov, 24 | 16:04:38 | 01980324429 | 00:01:22 | 1.12 |
| 02 Nov, 24 | 09:23:18 | 01832358300 | 00:00:10 | 0.12 |
| 02 Nov, 24 | 09:33:38 | 01819514932 | 00:01:33 | 1.25 |
| 02 Nov, 24 | 10:03:40 | 01851943366 | 00:00:18 | 0.25 |
| 02 Nov, 24 | 10:16:03 | 01681074126 | 00:03:45 | 2.87 |
| 02 Nov, 24 | 10:33:59 | 01851943366 | 00:01:52 | 1.50 |
| 02 Nov, 24 | 10:36:16 | 01681074126 | 00:01:21 | 1.12 |
| 02 Nov, 24 | 10:38:13 | 01851943366 | 00:00:32 | 0.50 |
| 02 Nov, 24 | 10:46:03 | 01851943366 | 00:00:07 | 0.12 |
| 02 Nov, 24 | 10:56:22 | 01851943366 | 00:00:09 | 0.12 |
| 02 Nov, 24 | 15:33:30 | 01851943366 | 00:00:29 | 0.37 |
| 02 Nov, 24 | 15:49:48 | 01832358300 | 00:00:49 | 0.62 |
| 02 Nov, 24 | 17:07:33 | 01851943366 | 00:00:13 | 0.25 |
| 02 Nov, 24 | 17:32:19 | 01851943366 | 00:00:10 | 0.12 |
| 02 Nov, 24 | 17:58:24 | 01858744406 | 00:02:42 | 2.12 |
| 02 Nov, 24 | 18:45:57 | 01858744406 | 00:00:42 | 0.62 |
| 02 Nov, 24 | 18:47:07 | 01819514932 | 00:00:59 | 0.75 |
| 02 Nov, 24 | 19:05:21 | 01851943366 | 00:00:16 | 0.25 |
| 02 Nov, 24 | 19:21:18 | 01819514932 | 00:00:35 | 0.50 |
| 02 Nov, 24 | 22:05:58 | 01920477041 | 00:01:50 | 1.37 |
| 02 Nov, 24 | 22:17:46 | 01681074126 | 00:00:41 | 0.62 |
| Total      |          |             | 536.933  |      |
| CUG        |          |             |          |      |
| 03 Oct, 24 | 12:32:32 | 01313096136 | 00:00:25 | 0.22 |
| 03 Oct, 24 | 12:47:26 | 01708168866 | 00:00:49 | 0.37 |
| 03 Oct, 24 | 13:20:47 | 01313096136 | 00:00:09 | 0.07 |
| 03 Oct, 24 | 13:37:58 | 01755582483 | 00:01:22 | 0.67 |
| 03 Oct, 24 | 16:32:41 | 01313096136 | 00:00:48 | 0.37 |
| 05 Oct, 24 | 21:41:28 | 01313096136 | 00:06:34 | 3.00 |
| 05 Oct, 24 | 21:51:21 | 01313096136 | 00:00:56 | 0.45 |
| 06 Oct, 24 | 15:12:15 | 01730319924 | 00:01:22 | 0.67 |
| 06 Oct, 24 | 15:23:33 | 01730319924 | 00:00:08 | 0.07 |
| 07 Oct, 24 | 12:36:39 | 01730319924 | 00:00:19 | 0.15 |
| 07 Oct, 24 | 15:15:46 | 01755582483 | 00:00:22 | 0.22 |
| 09 Oct, 24 | 11:21:27 | 01708168866 | 00:00:54 | 0.45 |
| 09 Oct, 24 | 12:01:59 | 01708168866 | 00:00:10 | 0.07 |
| 09 Oct, 24 | 12:12:57 | 01313096137 | 00:00:23 | 0.22 |
| 09 Oct, 24 | 14:50:12 | 01313096137 | 00:01:11 | 0.60 |
| 14 Oct, 24 | 10:44:56 | 01755583018 | 00:00:51 | 0.45 |
| 14 Oct, 24 | 11:08:25 | 01313096136 | 00:00:26 | 0.22 |



## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 14 Oct, 24 | 11:47:38 | 01755583018 | 00:00:13 | 0.15 |
| 14 Oct, 24 | 11:48:53 | 01730069681 | 00:00:34 | 0.30 |
| 14 Oct, 24 | 13:01:33 | 01313096136 | 00:00:08 | 0.07 |
| 14 Oct, 24 | 13:29:24 | 01708168866 | 00:01:50 | 0.82 |
| 14 Oct, 24 | 14:28:40 | 01313096136 | 00:00:16 | 0.15 |
| 15 Oct, 24 | 08:56:19 | 01755583010 | 00:01:13 | 0.60 |
| 15 Oct, 24 | 10:27:39 | 01708168866 | 00:00:56 | 0.45 |
| 15 Oct, 24 | 10:40:47 | 01313096136 | 00:00:49 | 0.37 |
| 15 Oct, 24 | 12:29:33 | 01713850044 | 00:01:50 | 0.82 |
| 15 Oct, 24 | 12:38:19 | 01313096136 | 00:00:35 | 0.30 |
| 15 Oct, 24 | 12:39:17 | 01313096137 | 00:01:00 | 0.45 |
| 15 Oct, 24 | 12:46:22 | 01755635110 | 00:00:07 | 0.07 |
| 15 Oct, 24 | 13:47:27 | 01755582483 | 00:00:48 | 0.37 |
| 15 Oct, 24 | 16:09:55 | 01313096137 | 00:00:56 | 0.45 |
| 15 Oct, 24 | 16:12:23 | 01755583010 | 00:03:08 | 1.42 |
| 16 Oct, 24 | 11:30:51 | 01708168866 | 00:00:06 | 0.07 |
| 16 Oct, 24 | 13:21:28 | 01708168866 | 00:00:24 | 0.22 |
| 16 Oct, 24 | 13:38:01 | 01313096136 | 00:01:04 | 0.52 |
| 16 Oct, 24 | 16:54:14 | 01313096137 | 00:00:30 | 0.22 |
| 17 Oct, 24 | 10:20:21 | 01708168866 | 00:00:06 | 0.07 |
| 17 Oct, 24 | 12:11:16 | 01313096136 | 00:00:10 | 0.07 |
| 17 Oct, 24 | 13:21:29 | 01313096136 | 00:00:11 | 0.15 |
| 17 Oct, 24 | 15:11:28 | 01755583018 | 00:00:33 | 0.30 |
| 20 Oct, 24 | 14:50:29 | 01755583011 | 00:00:24 | 0.22 |
| 21 Oct, 24 | 09:59:02 | 01313096136 | 00:00:12 | 0.15 |
| 21 Oct, 24 | 12:12:43 | 01708168866 | 00:00:15 | 0.15 |
| 21 Oct, 24 | 12:32:50 | 01708149474 | 00:00:30 | 0.22 |
| 21 Oct, 24 | 16:12:56 | 01708168866 | 00:00:36 | 0.30 |
| 21 Oct, 24 | 16:14:59 | 01708168866 | 00:00:09 | 0.07 |
| 21 Oct, 24 | 18:37:31 | 01755583011 | 00:02:05 | 0.97 |
| 22 Oct, 24 | 15:34:32 | 01313096137 | 00:00:42 | 0.37 |
| 22 Oct, 24 | 16:02:20 | 01708168866 | 00:00:10 | 0.07 |
| 22 Oct, 24 | 16:29:59 | 01708168866 | 00:00:10 | 0.07 |
| 22 Oct, 24 | 18:30:29 | 01708168866 | 00:00:08 | 0.07 |
| 23 Oct, 24 | 12:56:57 | 01313096137 | 00:04:30 | 2.02 |
| 24 Oct, 24 | 08:53:53 | 01755582483 | 00:05:29 | 2.47 |
| 24 Oct, 24 | 09:27:20 | 01730069681 | 00:00:41 | 0.37 |
| 24 Oct, 24 | 11:59:16 | 01730069681 | 00:00:45 | 0.37 |
| 24 Oct, 24 | 12:23:24 | 01755582483 | 00:01:06 | 0.52 |
| 24 Oct, 24 | 12:32:27 | 01313096136 | 00:00:30 | 0.22 |
| 24 Oct, 24 | 14:58:53 | 01755635110 | 00:02:34 | 1.20 |
| 24 Oct, 24 | 19:42:04 | 01708168866 | 00:01:22 | 0.67 |
| 26 Oct, 24 | 09:50:01 | 01708168866 | 00:00:59 | 0.45 |
| 27 Oct, 24 | 09:17:48 | 01755582483 | 00:01:09 | 0.52 |
| 27 Oct, 24 | 10:52:36 | 01755582483 | 00:03:49 | 1.72 |

| Date               | Time     | No. Called  | Duration | BDT           |
|--------------------|----------|-------------|----------|---------------|
| 27 Oct, 24         | 11:04:41 | 01755582483 | 00:00:48 | 0.37          |
| 27 Oct, 24         | 12:10:36 | 01313096137 | 00:01:53 | 0.90          |
| 27 Oct, 24         | 12:26:25 | 01708168866 | 00:01:27 | 0.67          |
| 27 Oct, 24         | 17:46:44 | 01755582483 | 00:06:02 | 2.77          |
| 27 Oct, 24         | 17:53:16 | 01708168866 | 00:02:14 | 1.05          |
| 27 Oct, 24         | 17:57:51 | 01755582483 | 00:02:49 | 1.27          |
| 27 Oct, 24         | 18:00:59 | 01708168866 | 00:01:22 | 0.67          |
| 27 Oct, 24         | 20:29:22 | 01313096137 | 00:03:05 | 1.42          |
| 28 Oct, 24         | 09:44:08 | 01755582483 | 00:01:14 | 0.60          |
| 28 Oct, 24         | 10:54:18 | 01755582483 | 00:01:49 | 0.82          |
| 28 Oct, 24         | 11:57:49 | 01708168866 | 00:01:00 | 0.45          |
| 28 Oct, 24         | 12:09:53 | 01755582483 | 00:01:53 | 0.90          |
| 28 Oct, 24         | 15:39:12 | 01708168866 | 00:01:51 | 0.90          |
| 28 Oct, 24         | 16:09:25 | 01708168866 | 00:02:22 | 1.12          |
| 28 Oct, 24         | 16:13:50 | 01708168866 | 00:00:44 | 0.37          |
| 28 Oct, 24         | 16:18:21 | 01708168866 | 00:01:50 | 0.82          |
| 28 Oct, 24         | 16:24:27 | 01708168866 | 00:00:43 | 0.37          |
| 28 Oct, 24         | 16:27:46 | 01708168866 | 00:01:52 | 0.90          |
| 28 Oct, 24         | 16:44:11 | 01755582483 | 00:01:59 | 0.90          |
| 28 Oct, 24         | 18:02:50 | 01755582483 | 00:01:25 | 0.67          |
| 28 Oct, 24         | 18:04:37 | 01708168866 | 00:01:33 | 0.75          |
| 28 Oct, 24         | 21:18:41 | 01708168866 | 00:02:00 | 0.90          |
| 28 Oct, 24         | 21:45:32 | 01313096137 | 00:00:59 | 0.45          |
| 29 Oct, 24         | 09:26:11 | 01755582483 | 00:00:51 | 0.45          |
| 29 Oct, 24         | 09:32:43 | 01755582483 | 00:00:57 | 0.45          |
| 29 Oct, 24         | 11:38:52 | 01313096137 | 00:03:04 | 1.42          |
| 29 Oct, 24         | 14:11:39 | 01755582409 | 00:00:36 | 0.30          |
| 29 Oct, 24         | 15:57:31 | 01755582483 | 00:00:40 | 0.30          |
| 29 Oct, 24         | 16:11:13 | 01755582483 | 00:00:21 | 0.22          |
| 29 Oct, 24         | 16:35:46 | 01755582483 | 00:00:09 | 0.07          |
| 29 Oct, 24         | 20:20:29 | 01313096137 | 00:02:53 | 1.35          |
| 29 Oct, 24         | 20:32:33 | 01313096137 | 00:01:15 | 0.60          |
| 30 Oct, 24         | 13:08:44 | 01755582483 | 00:00:38 | 0.30          |
| 30 Oct, 24         | 16:51:48 | 01755582483 | 00:04:11 | 1.95          |
| 30 Oct, 24         | 17:01:17 | 01755582483 | 00:02:07 | 0.97          |
| 30 Oct, 24         | 17:03:48 | 01730319924 | 00:07:18 | 3.30          |
| 31 Oct, 24         | 08:58:31 | 01730069681 | 00:02:25 | 1.12          |
| 31 Oct, 24         | 09:50:45 | 01755582483 | 00:01:38 | 0.75          |
| 31 Oct, 24         | 17:19:38 | 01313096136 | 00:00:35 | 0.22          |
| 31 Oct, 24         | 17:50:25 | 01730319953 | 00:02:54 | 1.35          |
| 31 Oct, 24         | 17:58:21 | 01708168866 | 00:01:08 | 0.52          |
| 02 Nov, 24         | 18:49:52 | 01755583002 | 00:01:08 | 0.52          |
| 02 Nov, 24         | 20:25:44 | 01755583002 | 00:00:12 | 0.15          |
| <b>Total</b>       |          |             |          | <b>66.440</b> |
| <b>General SMS</b> |          |             |          |               |



## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration     | BDT  |
|---------------------------------------|----------|------------------------------|--------------|------|
| <b>General SMS</b>                    |          |                              |              |      |
| 03 Oct, 24                            | 09:41:22 | 8801819317606                | 1.00         | 0.50 |
| 11 Oct, 24                            | 15:37:12 | 8801819313737                | 1            | 0.50 |
| 11 Oct, 24                            | 15:37:13 | 8801819313737                | 1            | 0.50 |
| 15 Oct, 24                            | 10:40:24 | 8801716842763                | 1            | 0.50 |
| 19 Oct, 24                            | 17:44:36 | 8801626978478                | 1            | 0.50 |
| 24 Oct, 24                            | 13:58:09 | 8801716327871                | 1            | 0.50 |
| 27 Oct, 24                            | 14:46:20 | 8801712063828                | 1            | 0.50 |
| 28 Oct, 24                            | 07:07:16 | 8801768132230                | 1            | 0.50 |
| 28 Oct, 24                            | 07:12:54 | 8801768132230                | 1            | 0.50 |
| 28 Oct, 24                            | 10:51:31 | 8801819514932                | 1            | 0.50 |
| 28 Oct, 24                            | 10:51:32 | 8801819514932                | 1            | 0.50 |
| 28 Oct, 24                            | 12:55:21 | 8801920477041                | 1            | 0.50 |
| <b>Total</b>                          |          |                              | <b>6.000</b> |      |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |              |      |
| 02 Oct, 24                            | 10:35:26 | rg00009000005Agpinter<br>net | 271.21       | 0.00 |
| 03 Oct, 24                            | 09:52:52 | rg00009000005Agpinter<br>net | 46.699       | 0.00 |
| 04 Oct, 24                            | 11:09:01 | rg00009000005Agpinter<br>net | 0.705        | 0.00 |
| 05 Oct, 24                            | 10:25:17 | rg00009000005Agpinter<br>net | 1.157        | 0.00 |
| 05 Oct, 24                            | 10:25:18 | rg00011000006Egpinter<br>net | 0.018        | 0.00 |
| 05 Oct, 24                            | 11:56:24 | rg00011000006Egpinter<br>net | 0.012        | 0.00 |
| 05 Oct, 24                            | 11:56:24 | rg00009000005Agpinter<br>net | 0.343        | 0.00 |
| 05 Oct, 24                            | 12:39:36 | rg00009000005Agpinter<br>net | 0.017        | 0.00 |
| 05 Oct, 24                            | 12:39:36 | rg00011000006Egpinter<br>net | 0.005        | 0.00 |
| 05 Oct, 24                            | 12:41:54 | rg00009000005Agpinter<br>net | 117.16       | 0.00 |
| 06 Oct, 24                            | 05:36:57 | rg00011000006Egpinter<br>net | 0.565        | 0.00 |
| 06 Oct, 24                            | 09:51:23 | rg00009000005Agpinter<br>net | 40.847       | 0.00 |
| 06 Oct, 24                            | 09:51:23 | rg00011000006Egpinter<br>net | 0.546        | 0.00 |
| 06 Oct, 24                            | 11:01:31 | rg00009000005Agpinter<br>net | 6.825        | 0.00 |
| 06 Oct, 24                            | 11:01:32 | rg00011000006Egpinter<br>net | 0.028        | 0.00 |
| 06 Oct, 24                            | 11:16:53 | rg00009000005Agpinter<br>net | 150.418      | 0.00 |
| 07 Oct, 24                            | 06:59:28 | rg00009000005Agpinter<br>net | 16.509       | 0.00 |
| 07 Oct, 24                            | 09:27:56 | rg00009000005Agpinter<br>net | 38.966       | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 07 Oct, 24 | 13:27:34 | rg00009000005Agpinter<br>net | 68.758   | 0.00 |
| 07 Oct, 24 | 15:16:11 | rg00009000005Agpinter<br>net | 6.347    | 0.00 |
| 07 Oct, 24 | 16:34:14 | rg00009000005Agpinter<br>net | 138.184  | 0.00 |
| 07 Oct, 24 | 16:39:34 | rg00011000006Egpinter<br>net | 0.655    | 0.00 |
| 07 Oct, 24 | 23:03:03 | rg00009000005Agpinter<br>net | 0.001    | 0.00 |
| 08 Oct, 24 | 08:04:47 | rg00009000005Agpinter<br>net | 10.259   | 0.00 |
| 08 Oct, 24 | 08:18:02 | rg00011000006Egpinter<br>net | 0.272    | 0.00 |
| 08 Oct, 24 | 09:45:09 | rg00009000005Agpinter<br>net | 359.237  | 0.00 |
| 08 Oct, 24 | 18:23:27 | rg00009000005Agpinter<br>net | 3.569    | 0.00 |
| 08 Oct, 24 | 18:57:16 | rg00009000005Agpinter<br>net | 271.897  | 0.00 |
| 09 Oct, 24 | 08:56:14 | rg00009000005Agpinter<br>net | 16.282   | 0.00 |
| 09 Oct, 24 | 10:32:38 | rg00011000006Egpinter<br>net | 0.023    | 0.00 |
| 09 Oct, 24 | 11:03:03 | rg00009000005Agpinter<br>net | 3.431    | 0.00 |
| 09 Oct, 24 | 11:19:55 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 09 Oct, 24 | 11:38:50 | rg00009000005Agpinter<br>net | 0.654    | 0.00 |
| 09 Oct, 24 | 14:58:26 | rg00009000005Agpinter<br>net | 1.002    | 0.00 |
| 10 Oct, 24 | 00:34:36 | rg00009000005Agpinter<br>net | 0.054    | 0.00 |
| 10 Oct, 24 | 18:35:37 | rg00009000005Agpinter<br>net | 45.3     | 0.00 |
| 11 Oct, 24 | 06:07:33 | rg00011000006Egpinter<br>net | 0.044    | 0.00 |
| 11 Oct, 24 | 10:58:46 | rg00009000005Agpinter<br>net | 0.445    | 0.00 |
| 11 Oct, 24 | 15:22:18 | rg00009000005Agpinter<br>net | 0.058    | 0.00 |
| 11 Oct, 24 | 15:37:22 | rg00009000005Agpinter<br>net | 0.154    | 0.00 |
| 12 Oct, 24 | 07:06:45 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 12 Oct, 24 | 18:00:32 | rg00009000005Agpinter<br>net | 0.021    | 0.00 |
| 13 Oct, 24 | 18:29:03 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 14 Oct, 24 | 09:32:47 | rg00009000005Agpinter<br>net | 0.348    | 0.00 |
| 14 Oct, 24 | 10:38:37 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |





## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 14 Oct, 24                            | 10:38:38 | rg00009000005Agpinter<br>net | 0.005    | 0.00 |
| 14 Oct, 24                            | 11:49:34 | rg00009000005Agpinter<br>net | 0.317    | 0.00 |
| 14 Oct, 24                            | 16:15:07 | rg00009000005Agpinter<br>net | 59.116   | 0.00 |
| 14 Oct, 24                            | 19:07:26 | rg00009000005Agpinter<br>net | 14.624   | 0.00 |
| 15 Oct, 24                            | 09:53:41 | rg00009000005Agpinter<br>net | 0.185    | 0.00 |
| 15 Oct, 24                            | 11:04:46 | rg00009000005Agpinter<br>net | 0.127    | 0.00 |
| 15 Oct, 24                            | 16:53:42 | rg00009000005Agpinter<br>net | 25.397   | 0.00 |
| 15 Oct, 24                            | 16:57:34 | rg00011000006Egpinter<br>net | 0.29     | 0.00 |
| 16 Oct, 24                            | 02:52:51 | rg00009000005Agpinter<br>net | 0.002    | 0.00 |
| 16 Oct, 24                            | 08:07:53 | rg00009000005Agpinter<br>net | 0.318    | 0.00 |
| 16 Oct, 24                            | 10:05:24 | rg00009000005Agpinter<br>net | 0.03     | 0.00 |
| 16 Oct, 24                            | 10:32:29 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 16 Oct, 24                            | 11:59:14 | rg00009000005Agpinter<br>net | 0.677    | 0.00 |
| 16 Oct, 24                            | 15:46:27 | rg00009000005Agpinter<br>net | 26.008   | 0.00 |
| 16 Oct, 24                            | 18:08:52 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 16 Oct, 24                            | 18:08:52 | rg00009000005Agpinter<br>net | 0.083    | 0.00 |
| 16 Oct, 24                            | 18:12:14 | rg00009000005Agpinter<br>net | 7.512    | 0.00 |
| 17 Oct, 24                            | 09:48:40 | rg00009000005Agpinter<br>net | 1.598    | 0.00 |
| 17 Oct, 24                            | 17:08:10 | rg00009000005Agpinter<br>net | 1.35     | 0.00 |
| 17 Oct, 24                            | 17:23:52 | rg00009000005Agpinter<br>net | 0.076    | 0.00 |
| 17 Oct, 24                            | 17:50:19 | rg00009000005Agpinter<br>net | 0.47     | 0.00 |
| 18 Oct, 24                            | 18:09:23 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 18 Oct, 24                            | 22:54:24 | rg00009000005Agpinter<br>net | 1.661    | 0.00 |
| 19 Oct, 24                            | 11:47:00 | rg00009000005Agpinter<br>net | 0.415    | 0.00 |
| 19 Oct, 24                            | 12:45:21 | rg00009000005Agpinter<br>net | 0.351    | 0.00 |
| 19 Oct, 24                            | 16:17:15 | rg00009000005Agpinter<br>net | 32.547   | 0.00 |
| 20 Oct, 24                            | 04:14:42 | rg00011000006Egpinter        | 0.004    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 20 Oct, 24 | 08:29:27 | rg00009000005Agpinter<br>net | 8.172    | 0.00 |
| 20 Oct, 24 | 08:29:35 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 20 Oct, 24 | 09:39:39 | rg00009000005Agpinter<br>net | 35.04    | 0.00 |
| 20 Oct, 24 | 10:01:42 | rg00011000006Egpinter<br>net | 0.122    | 0.00 |
| 20 Oct, 24 | 10:04:41 | rg00009000005Agpinter<br>net | 52.724   | 0.00 |
| 20 Oct, 24 | 16:11:01 | rg00009000005Agpinter<br>net | 0.894    | 0.00 |
| 20 Oct, 24 | 16:11:11 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 21 Oct, 24 | 08:01:00 | rg00009000005Agpinter<br>net | 40.095   | 0.00 |
| 21 Oct, 24 | 08:04:09 | rg00011000006Egpinter<br>net | 0.316    | 0.00 |
| 21 Oct, 24 | 09:51:43 | rg00009000005Agpinter<br>net | 0.288    | 0.00 |
| 21 Oct, 24 | 09:59:17 | rg00009000005Agpinter<br>net | 231.755  | 0.00 |
| 22 Oct, 24 | 07:59:37 | rg00009000005Agpinter<br>net | 4.727    | 0.00 |
| 22 Oct, 24 | 08:36:48 | rg00011000006Egpinter<br>net | 0.04     | 0.00 |
| 22 Oct, 24 | 12:30:27 | rg00009000005Agpinter<br>net | 15.221   | 0.00 |
| 22 Oct, 24 | 12:30:47 | rg00011000006Egpinter<br>net | 0.033    | 0.00 |
| 22 Oct, 24 | 13:01:17 | rg00009000005Agpinter<br>net | 45.925   | 0.00 |
| 22 Oct, 24 | 18:14:38 | rg00011000006Egpinter<br>net | 0.036    | 0.00 |
| 22 Oct, 24 | 23:06:24 | rg00009000005Agpinter<br>net | 17.807   | 0.00 |
| 23 Oct, 24 | 06:30:25 | rg00011000006Egpinter<br>net | 0.174    | 0.00 |
| 23 Oct, 24 | 10:19:18 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 23 Oct, 24 | 10:19:18 | rg00009000005Agpinter<br>net | 0.022    | 0.00 |
| 23 Oct, 24 | 11:50:52 | rg00009000005Agpinter<br>net | 0.29     | 0.00 |
| 23 Oct, 24 | 12:14:40 | rg00009000005Agpinter<br>net | 1.03     | 0.00 |
| 23 Oct, 24 | 12:21:52 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 23 Oct, 24 | 14:07:16 | rg00011000006Egpinter<br>net | 0.164    | 0.00 |
| 23 Oct, 24 | 14:07:16 | rg00009000005Agpinter<br>net | 18.183   | 0.00 |
| 23 Oct, 24 | 16:20:40 | rg00009000005Agpinter        | 42.998   | 0.00 |



## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 16:20:41 | rg00011000006Egpinter | 0.269    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:18:56 | rg00009000005Agpinter | 0.147    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:36:52 | rg00009000005Agpinter | 0.506    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 08:08:20 | rg00009000005Agpinter | 7.34     | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 09:54:17 | rg00009000005Agpinter | 0.834    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:18:47 | rg00009000005Agpinter | 0.557    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:38:53 | rg00009000005Agpinter | 0.479    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:40:28 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 11:30:09 | rg00009000005Agpinter | 1.521    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 12:43:41 | rg00009000005Agpinter | 0.372    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:08:53 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:08:53 | rg00009000005Agpinter | 2.607    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:01:12 | rg00009000005Agpinter | 5.338    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 12:21:50 | rg00009000005Agpinter | 9.77     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 12:38:02 | rg00011000006Egpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:08:36 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 16:21:47 | rg00009000005Agpinter | 37.454   | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 16:59:37 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 17:11:07 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 08:37:45 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:07:25 | rg00009000005Agpinter | 14.258   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:19:20 | rg00011000006Egpinter | 0.073    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 16:45:14 | rg00009000005Agpinter | 26.509   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 18:03:21 | rg00011000006Egpinter | 0.162    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 00:15:49 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 08:29:33 | rg00009000005Agpinter | 5.67     | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 27 Oct, 24 | 08:44:51 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:47:16 | rg00009000005Agpinter | 17.38    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:55:32 | rg00009000005Agpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 11:13:11 | rg00009000005Agpinter | 117.269  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 11:45:21 | rg00009000005Agpinter | 348.923  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 06:06:12 | rg00009000005Agpinter | 0.14     | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 08:06:18 | rg00009000005Agpinter | 17.634   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:58:58 | rg00009000005Agpinter | 0.094    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:08:22 | rg00009000005Agpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:53:10 | rg00009000005Agpinter | 14.826   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:54:21 | rg00011000006Egpinter | 0.205    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 16:33:13 | rg00009000005Agpinter | 147.905  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 16:52:56 | rg00011000006Egpinter | 0.239    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 21:25:57 | rg00009000005Agpinter | 0.333    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 08:20:03 | rg00009000005Agpinter | 16.315   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:09:46 | rg00011000006Egpinter | 0.076    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:57:23 | rg00009000005Agpinter | 0.455    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 11:21:00 | rg00009000005Agpinter | 18.559   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 11:28:29 | rg00011000006Egpinter | 0.154    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:36:45 | rg00009000005Agpinter | 0.091    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 14:48:25 | rg00009000005Agpinter | 0.514    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 15:56:15 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:13:45 | rg00009000005Agpinter | 0.455    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:37:14 | rg00009000005Agpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:56:33 | rg00009000005Agpinter | 35.801   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 17:01:36 | rg00011000006Egpinter | 0.526    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 18:47:19 | rg00009000005Agpinter | 4.697    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 258655418  
Itemised Bill

Mobile No. : 01708168864  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration     | BDT  |
|---------------------------------------|----------|------------------------------|--------------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |              |      |
| 29 Oct, 24                            | 18:56:12 | rg00011000006Egpinter<br>net | 0.009        | 0.00 |
| 29 Oct, 24                            | 22:16:49 | rg00009000005Agpinter<br>net | 0.19         | 0.00 |
| 30 Oct, 24                            | 03:02:19 | rg00009000005Agpinter<br>net | 58.965       | 0.00 |
| 30 Oct, 24                            | 07:31:55 | rg00009000005Agpinter<br>net | 3.432        | 0.00 |
| 30 Oct, 24                            | 08:40:09 | rg00009000005Agpinter<br>net | 0.851        | 0.00 |
| 30 Oct, 24                            | 09:31:15 | rg00009000005Agpinter<br>net | 0.609        | 0.00 |
| 30 Oct, 24                            | 10:11:04 | rg00009000005Agpinter<br>net | 27.888       | 0.00 |
| 30 Oct, 24                            | 14:58:40 | rg00009000005Agpinter<br>net | 2.215        | 0.00 |
| 30 Oct, 24                            | 19:28:45 | rg00009000005Agpinter<br>net | 4.748        | 0.00 |
| 31 Oct, 24                            | 00:35:13 | rg00009000005Agpinter<br>net | 17.315       | 0.00 |
| 31 Oct, 24                            | 14:09:50 | rg00011000006Egpinter<br>net | 0.01         | 0.00 |
| 31 Oct, 24                            | 16:55:35 | rg00009000005Agpinter<br>net | 11.255       | 0.00 |
| 01 Nov, 24                            | 10:10:39 | rg00011000006Egpinter<br>net | 0.004        | 0.00 |
| 01 Nov, 24                            | 15:45:18 | rg00009000005Agpinter<br>net | 0.168        | 0.00 |
| 01 Nov, 24                            | 15:53:17 | rg00009000005Agpinter<br>net | 0.084        | 0.00 |
| 01 Nov, 24                            | 16:04:17 | rg00009000005Agpinter<br>net | 3.549        | 0.00 |
| 02 Nov, 24                            | 00:17:33 | rg00011000006Egpinter<br>net | 1.259        | 0.00 |
| 02 Nov, 24                            | 06:17:34 | rg00011000006Egpinter<br>net | 0.013        | 0.00 |
| 02 Nov, 24                            | 11:38:00 | rg00011000006Egpinter<br>net | 0.011        | 0.00 |
| 02 Nov, 24                            | 11:38:02 | rg00009000005Agpinter<br>net | 0.527        | 0.00 |
| 02 Nov, 24                            | 12:21:53 | rg00011000006Egpinter<br>net | 10.245       | 0.00 |
| <b>Total</b>                          |          |                              | <b>0.000</b> |      |

| 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: B1-93502874\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 428.31            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>428.31</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93732405\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 502.61     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 514.60     | BDT |
| Total Due :             | 1,017.21   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:49:23                  | 0:00:00    | 39.21         |
| GP-Others                                       | 1:37:10                  | 0:00:00    | 82.35         |
| CUG                                             | 1:10:16                  | 0:00:00    | 34.29         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 6.00       | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9284.29 MB               | 9223.39 MB | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>66.63</b>  |
| Data (15%)                                      |                          |            | 38.59         |
| Non Data (15%)                                  |                          |            | 28.03         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>74.03</b>  |
| Data (20%)                                      |                          |            | 42.88         |
| Non Data (20%)                                  |                          |            | 31.15         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.70</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>214.40</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>155.84</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>514.60</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>140.66</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 05 Oct, 24   | 12:12:41 | 01714908898 | 00:00:34 | 0.50 |
| 09 Oct, 24   | 15:09:29 | 01711682506 | 00:00:45 | 0.62 |
| 11 Oct, 24   | 19:52:06 | 01715086020 | 00:01:10 | 0.87 |
| 14 Oct, 24   | 13:23:41 | 01718412333 | 00:04:52 | 3.75 |
| 15 Oct, 24   | 14:03:36 | 01794750488 | 00:00:20 | 0.25 |
| 16 Oct, 24   | 13:39:15 | 01794750488 | 00:00:16 | 0.25 |
| 16 Oct, 24   | 14:32:18 | 01714029246 | 00:00:25 | 0.37 |
| 16 Oct, 24   | 15:06:33 | 01718412333 | 00:00:12 | 0.25 |
| 16 Oct, 24   | 16:40:02 | 01718412333 | 00:02:55 | 2.25 |
| 17 Oct, 24   | 11:41:59 | 01718412333 | 00:01:19 | 1.00 |
| 17 Oct, 24   | 11:43:33 | 01718412333 | 00:10:46 | 8.12 |
| 17 Oct, 24   | 15:58:15 | 01718412333 | 00:02:04 | 1.62 |
| 20 Oct, 24   | 11:15:09 | 01718412333 | 00:01:40 | 1.25 |
| 20 Oct, 24   | 16:15:43 | 01718412333 | 00:02:25 | 1.87 |
| 20 Oct, 24   | 16:25:45 | 01718412333 | 00:01:04 | 0.87 |
| 21 Oct, 24   | 11:25:48 | 01718412333 | 00:01:48 | 1.37 |
| 21 Oct, 24   | 11:44:39 | 01718412333 | 00:00:30 | 0.37 |
| 21 Oct, 24   | 12:14:18 | 01718412333 | 00:00:24 | 0.37 |
| 21 Oct, 24   | 17:11:49 | 01745028030 | 00:00:18 | 0.25 |
| 21 Oct, 24   | 17:14:24 | 01745028030 | 00:00:07 | 0.12 |
| 21 Oct, 24   | 20:34:38 | 01711682506 | 00:00:53 | 0.75 |
| 22 Oct, 24   | 08:48:00 | 01711682506 | 00:00:12 | 0.25 |
| 22 Oct, 24   | 09:39:47 | 01745028030 | 00:00:13 | 0.25 |
| 22 Oct, 24   | 10:29:06 | 01714811124 | 00:00:14 | 0.25 |
| 22 Oct, 24   | 10:59:40 | 01718412333 | 00:00:11 | 0.25 |
| 22 Oct, 24   | 15:20:41 | 01745028030 | 00:00:10 | 0.12 |
| 22 Oct, 24   | 16:29:30 | 01745028030 | 00:00:07 | 0.12 |
| 23 Oct, 24   | 10:08:13 | 01745028030 | 00:00:07 | 0.12 |
| 23 Oct, 24   | 13:14:13 | 01745028030 | 00:00:09 | 0.12 |
| 24 Oct, 24   | 11:30:53 | 01718412333 | 00:00:47 | 0.62 |
| 24 Oct, 24   | 11:33:23 | 01718412333 | 00:00:10 | 0.12 |
| 24 Oct, 24   | 12:17:22 | 01718412333 | 00:00:11 | 0.25 |
| 24 Oct, 24   | 12:30:04 | 01711942100 | 00:01:17 | 1.00 |
| 24 Oct, 24   | 13:37:40 | 01711942100 | 00:00:11 | 0.25 |
| 27 Oct, 24   | 10:39:27 | 01711942100 | 00:00:26 | 0.37 |
| 27 Oct, 24   | 11:56:09 | 01718412333 | 00:01:30 | 1.12 |
| 27 Oct, 24   | 11:58:00 | 01718412333 | 00:06:26 | 4.87 |
| 27 Oct, 24   | 16:12:14 | 01718412333 | 00:00:18 | 0.25 |
| 27 Oct, 24   | 16:30:07 | 01718412333 | 00:00:18 | 0.25 |
| 27 Oct, 24   | 17:17:42 | 01762656166 | 00:00:15 | 0.25 |
| 27 Oct, 24   | 18:19:50 | 01718412333 | 00:00:39 | 0.50 |
| 28 Oct, 24   | 12:11:39 | 01711942100 | 00:00:18 | 0.25 |
| 28 Oct, 24   | 12:27:24 | 01711942100 | 00:00:08 | 0.12 |
| 29 Oct, 24   | 12:19:18 | 01711225949 | 00:00:11 | 0.25 |

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| 31 Oct, 24       | 15:09:26 | 01794750488 | 00:00:08 | 0.12          |
| <b>Total</b>     |          |             |          | <b>39.209</b> |
| <b>GP-Others</b> |          |             |          |               |
| 03 Oct, 24       | 12:13:52 | 01832358300 | 00:00:33 | 0.50          |
| 03 Oct, 24       | 13:46:03 | 01622267161 | 00:00:19 | 0.25          |
| 03 Oct, 24       | 16:27:40 | 01622267161 | 00:00:09 | 0.12          |
| 03 Oct, 24       | 16:36:18 | 01953407313 | 00:00:17 | 0.25          |
| 03 Oct, 24       | 16:41:03 | 01834358711 | 00:00:22 | 0.37          |
| 03 Oct, 24       | 17:03:29 | 01855972211 | 00:00:39 | 0.50          |
| 03 Oct, 24       | 18:29:57 | 01521400904 | 00:00:13 | 0.25          |
| 04 Oct, 24       | 10:26:59 | 01622267161 | 00:00:12 | 0.25          |
| 04 Oct, 24       | 10:40:17 | 01622267161 | 00:00:11 | 0.25          |
| 04 Oct, 24       | 16:35:37 | 01622267161 | 00:00:06 | 0.12          |
| 05 Oct, 24       | 08:56:27 | 01672549090 | 00:06:36 | 5.00          |
| 05 Oct, 24       | 14:36:22 | 01837672943 | 00:00:33 | 0.50          |
| 05 Oct, 24       | 17:17:23 | 01622267161 | 00:00:18 | 0.25          |
| 05 Oct, 24       | 18:11:51 | 01622267161 | 00:00:42 | 0.62          |
| 05 Oct, 24       | 19:13:33 | 01622267161 | 00:00:08 | 0.12          |
| 05 Oct, 24       | 20:12:53 | 01622267161 | 00:00:06 | 0.12          |
| 05 Oct, 24       | 21:44:54 | 01622267161 | 00:00:05 | 0.12          |
| 06 Oct, 24       | 09:06:49 | 01622267161 | 00:00:15 | 0.25          |
| 06 Oct, 24       | 15:21:29 | 01671509393 | 00:00:59 | 0.75          |
| 06 Oct, 24       | 15:23:45 | 01953407313 | 00:01:34 | 1.25          |
| 06 Oct, 24       | 21:08:12 | 01837672943 | 00:00:14 | 0.25          |
| 07 Oct, 24       | 14:03:30 | 01622267161 | 00:00:21 | 0.37          |
| 07 Oct, 24       | 15:38:34 | 01824780037 | 00:00:44 | 0.62          |
| 08 Oct, 24       | 11:07:11 | 01622267161 | 00:00:06 | 0.12          |
| 08 Oct, 24       | 12:22:13 | 01920477041 | 00:00:17 | 0.25          |
| 08 Oct, 24       | 14:09:14 | 01622267161 | 00:00:09 | 0.12          |
| 08 Oct, 24       | 14:36:32 | 01975134943 | 00:00:12 | 0.25          |
| 08 Oct, 24       | 15:07:38 | 01920477041 | 00:00:33 | 0.50          |
| 08 Oct, 24       | 19:08:03 | 01521400904 | 00:00:29 | 0.37          |
| 08 Oct, 24       | 19:14:34 | 01837672943 | 00:00:18 | 0.25          |
| 09 Oct, 24       | 11:58:50 | 01847128197 | 00:00:19 | 0.25          |
| 09 Oct, 24       | 12:04:07 | 01940166763 | 00:00:08 | 0.12          |
| 09 Oct, 24       | 12:04:44 | 01953407313 | 00:00:07 | 0.12          |
| 09 Oct, 24       | 12:43:39 | 01920477041 | 00:00:10 | 0.12          |
| 09 Oct, 24       | 12:49:24 | 01622267161 | 00:00:23 | 0.37          |
| 09 Oct, 24       | 12:51:13 | 01920477041 | 00:00:13 | 0.25          |
| 09 Oct, 24       | 15:08:43 | 01920477041 | 00:00:28 | 0.37          |
| 09 Oct, 24       | 15:44:03 | 01920477041 | 00:00:36 | 0.50          |
| 09 Oct, 24       | 16:13:09 | 01622267161 | 00:00:07 | 0.12          |
| 09 Oct, 24       | 16:13:53 | 01834358711 | 00:00:17 | 0.25          |
| 09 Oct, 24       | 17:41:57 | 01837672943 | 00:00:19 | 0.25          |





## Invoice

Account No. 258655319  
Itemised Bill

Mobile No. : 01708168866  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 09 Oct, 24       | 18:00:16 | 01622267161 | 00:00:09 | 0.12 |
| 10 Oct, 24       | 09:19:38 | 01622267161 | 00:00:08 | 0.12 |
| 10 Oct, 24       | 12:00:18 | 01975134943 | 00:00:43 | 0.62 |
| 10 Oct, 24       | 19:43:55 | 01830468029 | 00:00:21 | 0.37 |
| 10 Oct, 24       | 19:45:42 | 01830468029 | 00:00:29 | 0.37 |
| 10 Oct, 24       | 20:23:47 | 01622267161 | 00:00:07 | 0.12 |
| 10 Oct, 24       | 20:52:44 | 01837672943 | 00:00:24 | 0.37 |
| 10 Oct, 24       | 22:51:16 | 01622267161 | 00:00:16 | 0.25 |
| 11 Oct, 24       | 12:32:20 | 01837672943 | 00:00:17 | 0.25 |
| 11 Oct, 24       | 14:02:37 | 01622267161 | 00:00:24 | 0.37 |
| 11 Oct, 24       | 19:49:18 | 01830468029 | 00:00:38 | 0.50 |
| 12 Oct, 24       | 11:05:32 | 01622267161 | 00:00:12 | 0.25 |
| 12 Oct, 24       | 11:31:25 | 01814895634 | 00:00:20 | 0.25 |
| 12 Oct, 24       | 13:40:08 | 01622267161 | 00:00:08 | 0.12 |
| 12 Oct, 24       | 17:52:44 | 01837672943 | 00:00:19 | 0.25 |
| 12 Oct, 24       | 18:55:46 | 01622267161 | 00:00:21 | 0.37 |
| 13 Oct, 24       | 11:46:27 | 01814577089 | 00:00:09 | 0.12 |
| 13 Oct, 24       | 23:25:31 | 01837672943 | 00:00:45 | 0.62 |
| 14 Oct, 24       | 12:13:41 | 01819229840 | 00:01:32 | 1.25 |
| 14 Oct, 24       | 12:15:43 | 01622267161 | 00:00:11 | 0.25 |
| 14 Oct, 24       | 15:50:09 | 01834358711 | 00:00:21 | 0.37 |
| 14 Oct, 24       | 17:32:25 | 01975134943 | 00:01:37 | 1.25 |
| 15 Oct, 24       | 11:30:04 | 01975134943 | 00:00:40 | 0.50 |
| 15 Oct, 24       | 15:26:59 | 01834358711 | 00:00:29 | 0.37 |
| 15 Oct, 24       | 16:21:42 | 01823321570 | 00:01:22 | 1.12 |
| 15 Oct, 24       | 17:07:16 | 01975134943 | 00:00:42 | 0.62 |
| 16 Oct, 24       | 12:08:58 | 01824780037 | 00:01:23 | 1.12 |
| 16 Oct, 24       | 13:37:52 | 01622267161 | 00:00:14 | 0.25 |
| 16 Oct, 24       | 13:40:48 | 01819261911 | 00:07:58 | 6.00 |
| 16 Oct, 24       | 17:15:05 | 01834358711 | 00:00:02 | 0.12 |
| 16 Oct, 24       | 17:18:13 | 01975134943 | 00:01:52 | 1.50 |
| 16 Oct, 24       | 17:51:31 | 01622267161 | 00:00:13 | 0.25 |
| 16 Oct, 24       | 21:17:20 | 01622267161 | 00:00:42 | 0.62 |
| 16 Oct, 24       | 22:02:13 | 01622267161 | 00:00:18 | 0.25 |
| 16 Oct, 24       | 22:31:58 | 01838447109 | 00:00:13 | 0.25 |
| 16 Oct, 24       | 22:34:40 | 01622267161 | 00:00:11 | 0.25 |
| 16 Oct, 24       | 22:40:55 | 01975134943 | 00:02:58 | 2.25 |
| 16 Oct, 24       | 22:49:42 | 01975134943 | 00:00:32 | 0.50 |
| 17 Oct, 24       | 12:02:17 | 01920477041 | 00:00:09 | 0.12 |
| 17 Oct, 24       | 15:46:17 | 01834358711 | 00:00:13 | 0.25 |
| 17 Oct, 24       | 16:07:25 | 01847128197 | 00:00:15 | 0.25 |
| 17 Oct, 24       | 16:10:32 | 01823321570 | 00:01:57 | 1.50 |
| 17 Oct, 24       | 16:17:11 | 01975134943 | 00:01:39 | 1.25 |
| 18 Oct, 24       | 10:26:57 | 01622267161 | 00:00:09 | 0.12 |
| 18 Oct, 24       | 15:04:19 | 01622267161 | 00:00:13 | 0.25 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 19 Oct, 24 | 10:12:05 | 01622267161 | 00:00:17 | 0.25 |
| 19 Oct, 24 | 10:36:57 | 01622267161 | 00:00:16 | 0.25 |
| 19 Oct, 24 | 12:11:24 | 01622267161 | 00:00:09 | 0.12 |
| 19 Oct, 24 | 19:05:57 | 01830468029 | 00:00:16 | 0.25 |
| 19 Oct, 24 | 19:06:43 | 01622267161 | 00:00:34 | 0.50 |
| 19 Oct, 24 | 19:07:48 | 01814895634 | 00:00:55 | 0.75 |
| 20 Oct, 24 | 13:00:59 | 01855972211 | 00:00:59 | 0.75 |
| 20 Oct, 24 | 13:48:22 | 01975134943 | 00:00:21 | 0.37 |
| 20 Oct, 24 | 14:39:18 | 01622267161 | 00:00:07 | 0.12 |
| 20 Oct, 24 | 14:45:57 | 01834358711 | 00:00:16 | 0.25 |
| 20 Oct, 24 | 15:23:55 | 01622267161 | 00:00:08 | 0.12 |
| 20 Oct, 24 | 16:40:35 | 01830468029 | 00:00:36 | 0.50 |
| 20 Oct, 24 | 17:52:12 | 01622267161 | 00:00:29 | 0.37 |
| 20 Oct, 24 | 18:02:00 | 01622267161 | 00:00:26 | 0.37 |
| 20 Oct, 24 | 18:24:57 | 01837672943 | 00:00:10 | 0.12 |
| 21 Oct, 24 | 13:31:08 | 01975134943 | 00:06:10 | 4.62 |
| 22 Oct, 24 | 13:01:00 | 01819261911 | 00:00:14 | 0.25 |
| 22 Oct, 24 | 13:23:41 | 01819261911 | 00:00:13 | 0.25 |
| 22 Oct, 24 | 16:20:24 | 01879462533 | 00:00:21 | 0.37 |
| 22 Oct, 24 | 16:26:55 | 01879462533 | 00:00:26 | 0.37 |
| 22 Oct, 24 | 18:25:36 | 01622267161 | 00:00:26 | 0.37 |
| 22 Oct, 24 | 20:02:31 | 01608351198 | 00:00:20 | 0.25 |
| 22 Oct, 24 | 20:05:12 | 01608351198 | 00:00:09 | 0.12 |
| 23 Oct, 24 | 10:02:34 | 01879462533 | 00:00:14 | 0.25 |
| 23 Oct, 24 | 10:06:59 | 01879462533 | 00:00:11 | 0.25 |
| 23 Oct, 24 | 12:23:13 | 01920477041 | 00:01:27 | 1.12 |
| 23 Oct, 24 | 12:28:28 | 01920477041 | 00:00:18 | 0.25 |
| 23 Oct, 24 | 12:35:42 | 01920477041 | 00:00:22 | 0.37 |
| 23 Oct, 24 | 14:22:35 | 01953407313 | 00:00:37 | 0.50 |
| 23 Oct, 24 | 14:23:44 | 01847128197 | 00:00:37 | 0.50 |
| 23 Oct, 24 | 15:34:36 | 01819261911 | 00:00:48 | 0.62 |
| 23 Oct, 24 | 16:51:00 | 01975134943 | 00:00:18 | 0.25 |
| 24 Oct, 24 | 11:20:42 | 01839047290 | 00:00:19 | 0.25 |
| 24 Oct, 24 | 12:02:56 | 01975134943 | 00:01:21 | 1.12 |
| 24 Oct, 24 | 13:35:51 | 01823321570 | 00:00:41 | 0.62 |
| 24 Oct, 24 | 15:00:28 | 01823321570 | 00:00:31 | 0.50 |
| 24 Oct, 24 | 15:35:41 | 01920477041 | 00:00:07 | 0.12 |
| 24 Oct, 24 | 15:36:54 | 01834358711 | 00:00:11 | 0.25 |
| 24 Oct, 24 | 19:10:56 | 01521400904 | 00:00:11 | 0.25 |
| 25 Oct, 24 | 10:25:17 | 01622267161 | 00:00:09 | 0.12 |
| 26 Oct, 24 | 10:25:06 | 01622267161 | 00:00:23 | 0.37 |
| 26 Oct, 24 | 10:46:24 | 01953407313 | 00:01:27 | 1.12 |
| 26 Oct, 24 | 10:49:37 | 01823321570 | 00:01:01 | 0.87 |
| 26 Oct, 24 | 11:29:00 | 01814577089 | 00:00:33 | 0.50 |
| 26 Oct, 24 | 11:31:20 | 01885384654 | 00:00:24 | 0.37 |
| 26 Oct, 24 | 11:54:23 | 01867357207 | 00:00:02 | 0.12 |





## Invoice

Account No. 258655319  
Itemised Bill

Mobile No. : 01708168866  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| GP-Others  |          |             |          |      |
| 26 Oct, 24 | 12:42:54 | 01867357207 | 00:00:32 | 0.50 |
| 26 Oct, 24 | 12:44:37 | 01813211188 | 00:00:13 | 0.25 |
| 26 Oct, 24 | 13:32:44 | 01867357207 | 00:00:19 | 0.25 |
| 26 Oct, 24 | 19:48:53 | 01867357207 | 00:00:33 | 0.50 |
| 26 Oct, 24 | 22:21:22 | 01622267161 | 00:00:13 | 0.25 |
| 26 Oct, 24 | 22:51:24 | 01814577089 | 00:00:24 | 0.37 |
| 27 Oct, 24 | 11:32:33 | 01920477041 | 00:02:35 | 2.00 |
| 27 Oct, 24 | 11:55:01 | 01920477041 | 00:00:35 | 0.50 |
| 27 Oct, 24 | 15:01:16 | 01824780037 | 00:01:39 | 1.25 |
| 27 Oct, 24 | 16:11:47 | 01622267161 | 00:00:10 | 0.12 |
| 27 Oct, 24 | 17:52:55 | 01834358711 | 00:00:01 | 0.12 |
| 27 Oct, 24 | 21:43:50 | 01622267161 | 00:00:08 | 0.12 |
| 28 Oct, 24 | 12:13:02 | 01622267161 | 00:00:13 | 0.25 |
| 28 Oct, 24 | 12:38:37 | 01817766377 | 00:00:48 | 0.62 |
| 28 Oct, 24 | 15:35:59 | 01622267161 | 00:00:07 | 0.12 |
| 28 Oct, 24 | 15:42:13 | 01834358711 | 00:00:23 | 0.37 |
| 28 Oct, 24 | 20:19:15 | 01622267161 | 00:00:08 | 0.12 |
| 28 Oct, 24 | 21:41:19 | 01622267161 | 00:00:18 | 0.25 |
| 28 Oct, 24 | 22:04:02 | 01622267161 | 00:00:11 | 0.25 |
| 29 Oct, 24 | 13:00:34 | 01824780037 | 00:00:43 | 0.62 |
| 29 Oct, 24 | 14:45:56 | 01975134943 | 00:00:21 | 0.37 |
| 29 Oct, 24 | 15:27:54 | 01834358711 | 00:00:09 | 0.12 |
| 29 Oct, 24 | 15:31:24 | 01622267161 | 00:00:09 | 0.12 |
| 29 Oct, 24 | 18:45:13 | 01521400904 | 00:00:12 | 0.25 |
| 29 Oct, 24 | 20:13:45 | 01622267161 | 00:00:12 | 0.25 |
| 30 Oct, 24 | 17:16:07 | 01622267161 | 00:00:25 | 0.37 |
| 31 Oct, 24 | 08:29:35 | 01622267161 | 00:00:10 | 0.12 |
| 31 Oct, 24 | 08:56:34 | 01622267161 | 00:00:06 | 0.12 |
| 31 Oct, 24 | 12:09:21 | 01953407313 | 00:00:12 | 0.25 |
| 31 Oct, 24 | 14:13:13 | 01841121244 | 00:00:27 | 0.37 |
| 31 Oct, 24 | 15:20:37 | 01622267161 | 00:00:09 | 0.12 |
| 31 Oct, 24 | 16:06:23 | 01834358711 | 00:00:23 | 0.37 |
| 31 Oct, 24 | 20:27:44 | 01838801513 | 00:00:17 | 0.25 |
| 01 Nov, 24 | 09:44:53 | 01622267161 | 00:00:07 | 0.12 |
| 01 Nov, 24 | 10:27:50 | 01622267161 | 00:00:05 | 0.12 |
| 01 Nov, 24 | 10:29:51 | 01975134943 | 00:00:10 | 0.12 |
| 01 Nov, 24 | 10:36:48 | 01622267161 | 00:00:06 | 0.12 |
| 01 Nov, 24 | 17:04:18 | 01622267161 | 00:00:09 | 0.12 |
| 01 Nov, 24 | 18:11:45 | 01622267161 | 00:00:10 | 0.12 |
| 02 Nov, 24 | 14:37:38 | 01622267161 | 00:00:19 | 0.25 |
| 02 Nov, 24 | 18:23:32 | 01622267161 | 00:00:07 | 0.12 |
| 02 Nov, 24 | 18:38:21 | 01975134943 | 00:01:00 | 0.75 |
| Total      |          |             | 82.348   |      |
| CUG        |          |             |          |      |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 09 Oct, 24 | 11:24:34 | 01313096137 | 00:00:21 | 0.22 |
| 09 Oct, 24 | 11:55:37 | 01313096136 | 00:00:12 | 0.15 |
| 09 Oct, 24 | 14:04:20 | 01708168864 | 00:00:08 | 0.07 |
| 09 Oct, 24 | 20:54:08 | 01755583010 | 00:02:47 | 1.27 |
| 09 Oct, 24 | 21:00:29 | 01755582457 | 00:00:16 | 0.15 |
| 09 Oct, 24 | 22:43:07 | 01755583010 | 00:02:16 | 1.05 |
| 10 Oct, 24 | 09:09:33 | 01708168864 | 00:04:06 | 1.87 |
| 10 Oct, 24 | 20:48:19 | 01755583001 | 00:00:28 | 0.22 |
| 10 Oct, 24 | 20:49:13 | 01755583010 | 00:00:35 | 0.30 |
| 10 Oct, 24 | 20:50:07 | 01708168864 | 00:00:23 | 0.22 |
| 14 Oct, 24 | 11:01:56 | 01730069681 | 00:01:05 | 0.52 |
| 14 Oct, 24 | 12:57:58 | 01730069681 | 00:01:43 | 0.82 |
| 14 Oct, 24 | 16:34:32 | 01708168864 | 00:00:52 | 0.45 |
| 14 Oct, 24 | 16:35:59 | 01755635110 | 00:04:34 | 2.10 |
| 14 Oct, 24 | 16:43:06 | 01708168864 | 00:00:16 | 0.15 |
| 15 Oct, 24 | 11:29:00 | 01755635110 | 00:00:25 | 0.22 |
| 15 Oct, 24 | 12:24:31 | 01313096137 | 00:00:57 | 0.45 |
| 15 Oct, 24 | 12:27:29 | 01777760001 | 00:02:03 | 0.97 |
| 15 Oct, 24 | 12:43:28 | 01730069681 | 00:00:26 | 0.22 |
| 15 Oct, 24 | 14:02:02 | 01755582483 | 00:00:35 | 0.30 |
| 16 Oct, 24 | 12:07:50 | 01755583004 | 00:00:30 | 0.22 |
| 16 Oct, 24 | 13:14:19 | 01730069681 | 00:00:52 | 0.45 |
| 16 Oct, 24 | 13:15:36 | 01708168864 | 00:00:35 | 0.30 |
| 16 Oct, 24 | 13:35:31 | 01313096136 | 00:00:33 | 0.30 |
| 16 Oct, 24 | 13:54:46 | 01787680538 | 00:00:44 | 0.37 |
| 16 Oct, 24 | 16:33:16 | 01755582483 | 00:01:35 | 0.75 |
| 16 Oct, 24 | 16:51:21 | 01755582483 | 00:01:45 | 0.82 |
| 16 Oct, 24 | 17:17:14 | 01755582483 | 00:00:19 | 0.15 |
| 16 Oct, 24 | 19:13:47 | 01708168864 | 00:01:20 | 0.60 |
| 16 Oct, 24 | 21:27:13 | 01755583022 | 00:00:42 | 0.37 |
| 17 Oct, 24 | 11:55:40 | 01755582483 | 00:05:45 | 2.62 |
| 17 Oct, 24 | 14:49:36 | 01755583004 | 00:00:11 | 0.15 |
| 17 Oct, 24 | 15:03:16 | 01708168864 | 00:00:15 | 0.15 |
| 19 Oct, 24 | 18:51:41 | 01755582483 | 00:02:13 | 1.05 |
| 20 Oct, 24 | 11:17:08 | 01755582483 | 00:00:32 | 0.30 |
| 20 Oct, 24 | 15:05:45 | 01755582483 | 00:00:17 | 0.15 |
| 20 Oct, 24 | 16:18:46 | 01730069681 | 00:01:59 | 0.90 |
| 21 Oct, 24 | 13:55:54 | 01730069681 | 00:00:46 | 0.37 |
| 21 Oct, 24 | 17:01:04 | 01713850125 | 00:00:33 | 0.30 |
| 22 Oct, 24 | 09:43:17 | 01730069681 | 00:00:25 | 0.22 |
| 22 Oct, 24 | 09:44:27 | 01755635110 | 00:00:11 | 0.15 |
| 22 Oct, 24 | 10:11:53 | 01755582483 | 00:01:05 | 0.52 |
| 22 Oct, 24 | 10:20:03 | 01787680538 | 00:00:25 | 0.22 |
| 22 Oct, 24 | 11:00:10 | 01755582483 | 00:00:10 | 0.07 |
| 22 Oct, 24 | 11:00:43 | 01787680538 | 00:00:15 | 0.15 |



## Invoice

Account No. 258655319  
Itemised Bill

Mobile No. : 01708168866  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration      | BDT  |
|--------------|----------|-------------|---------------|------|
| <b>CUG</b>   |          |             |               |      |
| 22 Oct, 24   | 11:05:15 | 01708168864 | 00:00:10      | 0.07 |
| 22 Oct, 24   | 13:00:05 | 01787680538 | 00:00:18      | 0.15 |
| 22 Oct, 24   | 13:22:32 | 01755582483 | 00:00:16      | 0.15 |
| 22 Oct, 24   | 14:39:33 | 01755582483 | 00:00:12      | 0.15 |
| 22 Oct, 24   | 15:04:44 | 01755582483 | 00:00:09      | 0.07 |
| 23 Oct, 24   | 12:20:54 | 01755635110 | 00:00:34      | 0.30 |
| 23 Oct, 24   | 12:29:11 | 01713850125 | 00:00:16      | 0.15 |
| 23 Oct, 24   | 15:33:16 | 01787680538 | 00:00:45      | 0.37 |
| 23 Oct, 24   | 16:09:31 | 01755635110 | 00:00:24      | 0.22 |
| 23 Oct, 24   | 16:10:36 | 01755635110 | 00:00:24      | 0.22 |
| 23 Oct, 24   | 16:52:15 | 01787680538 | 00:00:13      | 0.15 |
| 24 Oct, 24   | 11:23:44 | 01313096137 | 00:00:18      | 0.15 |
| 27 Oct, 24   | 11:19:57 | 01755582483 | 00:00:44      | 0.37 |
| 27 Oct, 24   | 11:36:27 | 01755582483 | 00:00:51      | 0.45 |
| 27 Oct, 24   | 11:38:21 | 01755582483 | 00:01:05      | 0.52 |
| 27 Oct, 24   | 15:21:06 | 01755583000 | 00:00:43      | 0.37 |
| 27 Oct, 24   | 15:38:21 | 01755582483 | 00:00:18      | 0.15 |
| 27 Oct, 24   | 16:43:46 | 01755582483 | 00:00:39      | 0.30 |
| 28 Oct, 24   | 11:59:58 | 01755582483 | 00:02:20      | 1.05 |
| 28 Oct, 24   | 15:19:23 | 01730069681 | 00:01:02      | 0.52 |
| 28 Oct, 24   | 15:20:53 | 01708168864 | 00:00:15      | 0.15 |
| 28 Oct, 24   | 15:44:52 | 01313096136 | 00:00:14      | 0.15 |
| 28 Oct, 24   | 15:56:06 | 01755582483 | 00:00:08      | 0.07 |
| 28 Oct, 24   | 15:58:43 | 01313096136 | 00:00:09      | 0.07 |
| 28 Oct, 24   | 16:15:25 | 01313096137 | 00:02:11      | 1.05 |
| 29 Oct, 24   | 09:19:14 | 01755582483 | 00:01:03      | 0.52 |
| 30 Oct, 24   | 18:05:13 | 01313096136 | 00:02:41      | 1.27 |
| 30 Oct, 24   | 23:09:56 | 01313096137 | 00:03:21      | 1.57 |
| 31 Oct, 24   | 12:18:02 | 01313096136 | 00:00:08      | 0.07 |
| <b>Total</b> |          |             | <b>34.287</b> |      |

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 06 Oct, 24 | 10:09:14 | 8801708168864 | 1.00 | 0.00 |
| 16 Oct, 24 | 17:12:36 | 8801755582483 | 1    | 0.00 |
| 24 Oct, 24 | 11:32:45 | 8801718412333 | 1    | 0.00 |

**Total** **0.000**

### EDGE/3G Browsing & Content

|            |          |                       |         |      |
|------------|----------|-----------------------|---------|------|
| 02 Oct, 24 | 17:09:07 | rg00009000005Agpinter | 19.064  | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 02:41:03 | rg00009000005Agpinter | 6.80    | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 13:11:05 | rg00009000005Agpinter | 113.559 | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 15:09:24 | rg00009000005Agpinter | 255.196 | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 07:15:00 | rg00011000006Egpinter | 0.109   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 04 Oct, 24 | 13:10:13 | rg00009000005Agpinter | 3.226    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 13:30:19 | rg00011000006Egpinter | 0.124    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 04:08:34 | rg00009000005Agpinter | 0.058    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 09:23:35 | rg00009000005Agpinter | 0.238    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 12:56:52 | rg00009000005Agpinter | 228.755  | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 14:01:12 | rg00011000006Egpinter | 0.219    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 16:40:19 | rg00009000005Agpinter | 38.501   | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 16:58:48 | rg00011000006Egpinter | 0.367    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 21:26:39 | rg00009000005Agpinter | 38.643   | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 12:46:07 | rg00009000005Agpinter | 0.233    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 13:40:49 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 20:19:16 | rg00009000005Agpinter | 32.873   | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 14:05:14 | rg00011000006Egpinter | 0.245    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 19:51:30 | rg00009000005Agpinter | 148.821  | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 06:18:21 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:42:58 | rg00009000005Agpinter | 345.082  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:25:53 | rg00009000005Agpinter | 548.82   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 09:36:18 | rg00009000005Agpinter | 3.21     | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 14:38:03 | rg00009000005Agpinter | 239.476  | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 20:53:10 | rg00009000005Agpinter | 46.921   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:35:55 | rg00009000005Agpinter | 3.775    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 08:28:41 | rg00009000005Agpinter | 6.679    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 12:45:52 | rg00009000005Agpinter | 365.129  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:07:34 | rg00009000005Agpinter | 0.829    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:24:00 | rg00009000005Agpinter | 2.803    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 21:11:41 | rg00009000005Agpinter | 0.799    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 23:26:18 | rg00009000005Agpinter | 592.507  | 0.00 |



## Invoice

Account No. 258655319  
Itemised Bill

Mobile No. : 01708168866  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:38:45 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:07:12 | rg00009000005Agpinter | 78.466   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 08:17:57 | rg00009000005Agpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:03:48 | rg00009000005Agpinter | 0.841    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:03:48 | rg00011000006Egpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:14:18 | rg00009000005Agpinter | 42.814   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:08:08 | rg00009000005Agpinter | 1.409    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:57:22 | rg00009000005Agpinter | 778.423  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 06:34:58 | rg00009000005Agpinter | 1.8      | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:37:06 | rg00009000005Agpinter | 617.816  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 01:22:09 | rg00011000006Egpinter | 0.104    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 03:13:31 | rg00009000005Agpinter | 955.172  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 00:13:36 | rg00011000006Egpinter | 0.288    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 01:13:48 | rg00009000005Agpinter | 286.329  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:13:39 | rg00009000005Agpinter | 0.328    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 23:19:59 | rg00009000005Agpinter | 199.457  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:25:22 | rg00009000005Agpinter | 2.677    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 21:14:28 | rg00009000005Agpinter | 48.383   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 07:34:07 | rg00011000006Egpinter | 0.381    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:54:48 | rg00009000005Agpinter | 92.296   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:47:39 | rg00009000005Agpinter | 175.615  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:20:18 | rg00009000005Agpinter | 226.796  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 19:50:20 | rg00011000006Egpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 00:47:12 | rg00009000005Agpinter | 147.253  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:47:29 | rg00011000006Egpinter | 0.137    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 22:42:10 | rg00009000005Agpinter | 8.993    | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 25 Oct, 24   | 16:39:48 | rg00011000006Egpinter | 0.024    | 0.00         |
|              |          | net                   |          |              |
| 25 Oct, 24   | 20:47:40 | rg00009000005Agpinter | 534.134  | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 13:48:55 | rg00011000006Egpinter | 0.188    | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 18:38:59 | rg00009000005Agpinter | 10.01    | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 11:55:41 | rg00009000005Agpinter | 2.474    | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 16:43:25 | rg00009000005Agpinter | 920.819  | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 12:31:00 | rg00009000005Agpinter | 4.997    | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 14:40:58 | rg00009000005Agpinter | 57.924   | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 16:02:29 | rg00011000006Egpinter | 0.184    | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 19:51:39 | rg00009000005Agpinter | 13.204   | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 15:29:44 | rg00011000006Egpinter | 0.248    | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 15:30:50 | rg00009000005Agpinter | 176.558  | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 16:08:41 | rg00009000005Agpinter | 1.908    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 15:48:05 | rg00009000005Agpinter | 42.747   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 16:34:22 | rg00011000006Egpinter | 0.254    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 18:13:34 | rg00009000005Agpinter | 9.929    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 23:03:38 | rg00009000005Agpinter | 37.227   | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 12:28:07 | rg00009000005Agpinter | 17.381   | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 16:22:10 | rg00009000005Agpinter | 51.431   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 09:33:14 | rg00011000006Egpinter | 0.077    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 22:25:07 | rg00009000005Agpinter | 693.604  | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.011</b> |



## 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: B1-93384919\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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: B1-93743366\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 192.14            | BDT        |
| Payments :                | 193.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2,547.10          | BDT        |
| <b>Total Due :</b>        | <b>2,546.24</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 1,722.30        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 1:07:38                  | 0:00:00     | 56.05           |
| GP-Others                                       | 0:28:05                  | 0:00:00     | 23.46           |
| CUG                                             | 0:12:41                  | 0:00:00     | 6.14            |
| <b>International Calls – (Outgoing)</b>         |                          |             |                 |
| ISD                                             | 0:00:46                  | 0:00:00     | 18.00           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 13.00                    | 0.00        | 6.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 10668.85 MB              | 10668.85 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>329.84</b>   |
| Data (15%)                                      |                          |             | 310.01          |
| Non Data (15%)                                  |                          |             | 19.82           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>366.48</b>   |
| Data (20%)                                      |                          |             | 344.46          |
| Non Data (20%)                                  |                          |             | 22.02           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>18.32</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>1722.30</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>110.16</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>2,547.10</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>696.32</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93488023\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 167.97            | BDT        |
| Payments :                | 175.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 161.18            | BDT        |
| <b>Total Due :</b>        | <b>154.15</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 4.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:11:00                  | 0:00:30   | 56.20         |
| GP-Others                                       | 0:51:10                  | 0:00:00   | 40.22         |
| CUG                                             | 0:27:50                  | 0:00:00   | 13.04         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>20.87</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 20.87         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>23.19</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 23.19         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.16</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>115.96</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>161.18</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>44.06</b>  |

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 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: B1-93340523\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 95.38      | BDT |
| Payments :              | 96.00      | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,248.84   | BDT |
| Total Due :             | 1,248.21   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCP0500A0051200000030049734           |                          |             | 357.80          |
| CRMMYGP_FLPCP1000A0051200000030074317           |                          |             | 534.65          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 6:23:09                  | 6:36:10     | 0.00            |
| GP-Others                                       | 2:51:07                  | 3:02:30     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 16.00                    | 0.00        | 5.99            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 15355.88 MB              | 15356.35 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>161.72</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 161.72          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>179.69</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 179.69          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.98</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>898.44</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,248.84</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>341.41</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 258655320

Itemised Bill

Mobile No. : 01708168870

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 18 Oct, 24 | 08:42:49 | 01757722254 | 00:00:23 | 0.00 |
| 04 Oct, 24   | 18:49:16 | 01737267430 | 00:02:43 | 0.00 | 18 Oct, 24 | 20:31:36 | 01790312100 | 00:10:45 | 0.00 |
| 05 Oct, 24   | 21:06:02 | 01723809865 | 00:00:32 | 0.00 | 19 Oct, 24 | 10:20:15 | 01728438085 | 00:00:07 | 0.00 |
| 05 Oct, 24   | 21:21:19 | 01723809865 | 00:00:25 | 0.00 | 19 Oct, 24 | 11:54:31 | 01313096182 | 00:00:53 | 0.00 |
| 06 Oct, 24   | 11:13:44 | 01313096121 | 00:00:42 | 0.00 | 19 Oct, 24 | 11:59:11 | 01712488134 | 00:00:36 | 0.00 |
| 06 Oct, 24   | 18:57:28 | 01712512521 | 00:00:20 | 0.00 | 19 Oct, 24 | 19:18:24 | 01777760066 | 00:00:44 | 0.00 |
| 07 Oct, 24   | 09:54:12 | 01728438085 | 00:00:09 | 0.00 | 19 Oct, 24 | 20:38:05 | 01790312100 | 00:06:06 | 0.00 |
| 07 Oct, 24   | 17:22:44 | 01721600750 | 00:00:24 | 0.00 | 19 Oct, 24 | 20:56:44 | 01790312100 | 00:07:08 | 0.00 |
| 09 Oct, 24   | 11:17:23 | 01777760057 | 00:00:29 | 0.00 | 20 Oct, 24 | 09:42:45 | 01790312100 | 00:00:16 | 0.00 |
| 09 Oct, 24   | 11:24:05 | 01777760057 | 00:00:14 | 0.00 | 20 Oct, 24 | 10:48:38 | 01313096182 | 00:00:30 | 0.00 |
| 09 Oct, 24   | 16:12:17 | 01714695942 | 00:00:12 | 0.00 | 20 Oct, 24 | 17:16:27 | 01313096121 | 00:01:57 | 0.00 |
| 10 Oct, 24   | 22:46:35 | 01328232742 | 00:02:36 | 0.00 | 20 Oct, 24 | 20:54:41 | 01790312100 | 00:11:53 | 0.00 |
| 11 Oct, 24   | 18:33:33 | 01712512521 | 00:00:14 | 0.00 | 21 Oct, 24 | 10:45:57 | 01715791177 | 00:01:36 | 0.00 |
| 12 Oct, 24   | 09:49:09 | 01753677382 | 00:02:23 | 0.00 | 21 Oct, 24 | 12:53:38 | 01759465848 | 00:06:44 | 0.00 |
| 12 Oct, 24   | 11:27:45 | 01746101208 | 00:01:48 | 0.00 | 21 Oct, 24 | 14:18:30 | 01790312100 | 00:08:30 | 0.00 |
| 12 Oct, 24   | 14:14:55 | 01777760061 | 00:02:41 | 0.00 | 21 Oct, 24 | 14:27:16 | 01759465848 | 00:18:59 | 0.00 |
| 12 Oct, 24   | 14:36:13 | 01710219897 | 00:00:51 | 0.00 | 21 Oct, 24 | 14:46:31 | 01675686085 | 00:00:44 | 0.00 |
| 12 Oct, 24   | 14:39:22 | 01724085074 | 00:00:38 | 0.00 | 21 Oct, 24 | 15:26:24 | 01313096182 | 00:00:57 | 0.00 |
| 12 Oct, 24   | 19:21:08 | 01712488134 | 00:00:12 | 0.00 | 21 Oct, 24 | 15:52:58 | 01313096121 | 00:00:58 | 0.00 |
| 13 Oct, 24   | 07:14:33 | 01708149492 | 00:00:55 | 0.00 | 21 Oct, 24 | 16:17:48 | 01313096182 | 00:00:16 | 0.00 |
| 13 Oct, 24   | 21:44:22 | 01316611249 | 00:01:57 | 0.00 | 21 Oct, 24 | 16:20:41 | 01313096182 | 00:00:43 | 0.00 |
| 14 Oct, 24   | 10:00:27 | 01721600750 | 00:00:51 | 0.00 | 21 Oct, 24 | 16:26:31 | 01313096182 | 00:00:20 | 0.00 |
| 14 Oct, 24   | 11:50:46 | 01727209497 | 00:00:53 | 0.00 | 21 Oct, 24 | 16:43:26 | 01313096182 | 00:01:12 | 0.00 |
| 14 Oct, 24   | 15:41:04 | 01712488134 | 00:00:25 | 0.00 | 21 Oct, 24 | 17:57:07 | 01759465848 | 00:07:56 | 0.00 |
| 14 Oct, 24   | 15:44:47 | 01777760058 | 00:02:55 | 0.00 | 21 Oct, 24 | 18:40:44 | 01759465848 | 00:16:00 | 0.00 |
| 14 Oct, 24   | 16:53:41 | 01790312100 | 00:06:49 | 0.00 | 21 Oct, 24 | 19:10:21 | 01759465848 | 00:04:11 | 0.00 |
| 14 Oct, 24   | 18:11:15 | 01746101208 | 00:00:37 | 0.00 | 21 Oct, 24 | 19:15:30 | 01759465848 | 00:02:19 | 0.00 |
| 14 Oct, 24   | 18:15:10 | 01746101208 | 00:00:43 | 0.00 | 21 Oct, 24 | 20:35:37 | 01790312100 | 00:00:13 | 0.00 |
| 14 Oct, 24   | 21:46:45 | 01790312100 | 00:09:16 | 0.00 | 21 Oct, 24 | 20:47:04 | 01790312100 | 00:53:42 | 0.00 |
| 15 Oct, 24   | 09:32:15 | 01790312100 | 00:02:24 | 0.00 | 22 Oct, 24 | 10:31:47 | 01789034273 | 00:00:23 | 0.00 |
| 15 Oct, 24   | 10:18:58 | 01728561053 | 00:00:26 | 0.00 | 22 Oct, 24 | 10:38:47 | 01728438085 | 00:00:19 | 0.00 |
| 15 Oct, 24   | 18:42:27 | 01721600750 | 00:00:59 | 0.00 | 22 Oct, 24 | 10:52:32 | 01313096121 | 00:00:31 | 0.00 |
| 15 Oct, 24   | 19:30:55 | 01790312100 | 00:01:34 | 0.00 | 22 Oct, 24 | 11:09:16 | 01777760063 | 00:00:21 | 0.00 |
| 15 Oct, 24   | 21:00:49 | 01728561053 | 00:00:41 | 0.00 | 22 Oct, 24 | 11:33:03 | 01777760063 | 00:00:10 | 0.00 |
| 16 Oct, 24   | 06:27:56 | 01790312100 | 00:00:43 | 0.00 | 22 Oct, 24 | 11:33:39 | 01313096182 | 00:00:17 | 0.00 |
| 16 Oct, 24   | 06:45:41 | 01777760051 | 00:00:12 | 0.00 | 22 Oct, 24 | 11:49:03 | 01777760065 | 00:00:13 | 0.00 |
| 16 Oct, 24   | 07:32:05 | 01746101208 | 00:00:14 | 0.00 | 22 Oct, 24 | 12:34:27 | 01708149490 | 00:00:06 | 0.00 |
| 16 Oct, 24   | 11:50:20 | 01754427220 | 00:00:28 | 0.00 | 22 Oct, 24 | 12:49:11 | 01708149491 | 00:00:12 | 0.00 |
| 16 Oct, 24   | 14:03:56 | 01711080168 | 00:00:27 | 0.00 | 22 Oct, 24 | 14:37:00 | 01712488134 | 00:01:24 | 0.00 |
| 16 Oct, 24   | 19:06:59 | 01746101208 | 00:01:02 | 0.00 | 22 Oct, 24 | 19:20:23 | 01712512521 | 00:00:25 | 0.00 |
| 16 Oct, 24   | 20:16:15 | 01790312100 | 00:03:30 | 0.00 | 22 Oct, 24 | 20:47:31 | 01790312100 | 00:02:43 | 0.00 |
| 17 Oct, 24   | 16:47:14 | 01708149490 | 00:00:35 | 0.00 | 22 Oct, 24 | 21:24:06 | 01737267430 | 00:12:36 | 0.00 |
| 17 Oct, 24   | 16:52:47 | 01708149490 | 00:00:55 | 0.00 | 22 Oct, 24 | 21:54:55 | 01737267430 | 00:07:59 | 0.00 |
| 17 Oct, 24   | 18:32:14 | 01712512521 | 00:00:34 | 0.00 | 23 Oct, 24 | 10:55:33 | 01728438085 | 00:00:10 | 0.00 |
| 18 Oct, 24   | 07:40:48 | 01790312100 | 00:09:20 | 0.00 | 23 Oct, 24 | 11:12:46 | 01723796855 | 00:00:29 | 0.00 |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 23 Oct, 24   | 15:19:34 | 01728438085 | 00:00:08 | 0.00 |
| 23 Oct, 24   | 17:26:45 | 01313096182 | 00:00:56 | 0.00 |
| 23 Oct, 24   | 18:06:28 | 01715269792 | 00:24:19 | 0.00 |
| 23 Oct, 24   | 18:51:16 | 01711679174 | 00:09:02 | 0.00 |
| 23 Oct, 24   | 20:59:02 | 01790312100 | 00:03:44 | 0.00 |
| 24 Oct, 24   | 11:59:17 | 01790312100 | 00:01:18 | 0.00 |
| 24 Oct, 24   | 16:57:49 | 01790312100 | 00:00:26 | 0.00 |
| 24 Oct, 24   | 18:18:34 | 01790312100 | 00:01:12 | 0.00 |
| 24 Oct, 24   | 20:17:25 | 01712512521 | 00:02:15 | 0.00 |
| 24 Oct, 24   | 20:20:00 | 01712512521 | 00:05:47 | 0.00 |
| 24 Oct, 24   | 21:17:10 | 01790312100 | 00:00:30 | 0.00 |
| 24 Oct, 24   | 21:40:13 | 01778354957 | 00:01:29 | 0.00 |
| 24 Oct, 24   | 21:50:52 | 01778354957 | 00:00:22 | 0.00 |
| 25 Oct, 24   | 06:20:29 | 01720191397 | 00:00:22 | 0.00 |
| 25 Oct, 24   | 06:23:05 | 01720191397 | 00:00:16 | 0.00 |
| 25 Oct, 24   | 18:58:25 | 01777760061 | 00:00:15 | 0.00 |
| 26 Oct, 24   | 09:40:52 | 01322843221 | 00:00:59 | 0.00 |
| 26 Oct, 24   | 10:07:38 | 01728438085 | 00:00:08 | 0.00 |
| 26 Oct, 24   | 11:03:58 | 01728438085 | 00:00:11 | 0.00 |
| 26 Oct, 24   | 12:12:41 | 01313096177 | 00:00:20 | 0.00 |
| 26 Oct, 24   | 18:40:59 | 01737267430 | 00:00:50 | 0.00 |
| 27 Oct, 24   | 08:55:03 | 01777760088 | 00:11:32 | 0.00 |
| 27 Oct, 24   | 09:17:58 | 01714323383 | 00:01:54 | 0.00 |
| 27 Oct, 24   | 11:19:16 | 01728438085 | 00:00:09 | 0.00 |
| 27 Oct, 24   | 11:20:46 | 01777760065 | 00:02:17 | 0.00 |
| 27 Oct, 24   | 11:52:46 | 01777760065 | 00:00:27 | 0.00 |
| 27 Oct, 24   | 12:19:39 | 01728438085 | 00:00:10 | 0.00 |
| 27 Oct, 24   | 12:37:01 | 01728438085 | 00:00:40 | 0.00 |
| 27 Oct, 24   | 13:04:50 | 01777760065 | 00:00:37 | 0.00 |
| 27 Oct, 24   | 13:05:46 | 01728438085 | 00:00:15 | 0.00 |
| 27 Oct, 24   | 13:08:38 | 01728438085 | 00:00:21 | 0.00 |
| 27 Oct, 24   | 13:10:54 | 01777760063 | 00:00:28 | 0.00 |
| 27 Oct, 24   | 13:13:21 | 01728438085 | 00:00:32 | 0.00 |
| 27 Oct, 24   | 13:23:23 | 01728438085 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 13:49:37 | 01756697390 | 00:00:41 | 0.00 |
| 27 Oct, 24   | 13:53:20 | 01756697390 | 00:00:07 | 0.00 |
| 27 Oct, 24   | 13:57:23 | 01728438085 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 13:58:39 | 01756697390 | 00:00:43 | 0.00 |
| 28 Oct, 24   | 10:41:11 | 01714695942 | 00:00:29 | 0.00 |
| 28 Oct, 24   | 10:42:34 | 01313096121 | 00:00:20 | 0.00 |
| 28 Oct, 24   | 11:09:52 | 01322843221 | 00:00:22 | 0.00 |
| 28 Oct, 24   | 13:52:47 | 01793158522 | 00:00:15 | 0.00 |
| 28 Oct, 24   | 18:01:26 | 01743499457 | 00:00:16 | 0.00 |
| 28 Oct, 24   | 18:32:05 | 01743499457 | 00:01:06 | 0.00 |
| 29 Oct, 24   | 10:42:30 | 01313096182 | 00:00:46 | 0.00 |

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| 29 Oct, 24       | 11:45:37 | 01708149490 | 00:01:17 | 0.00         |
| 29 Oct, 24       | 12:06:52 | 01715269792 | 00:00:45 | 0.00         |
| 29 Oct, 24       | 13:09:16 | 01708149490 | 00:01:30 | 0.00         |
| 29 Oct, 24       | 15:22:20 | 01723796855 | 00:00:22 | 0.00         |
| 29 Oct, 24       | 15:56:53 | 01728438085 | 00:00:14 | 0.00         |
| 29 Oct, 24       | 16:36:03 | 01718361183 | 00:01:29 | 0.00         |
| 30 Oct, 24       | 10:34:31 | 01723796855 | 00:00:13 | 0.00         |
| 30 Oct, 24       | 10:38:26 | 01704233229 | 00:00:08 | 0.00         |
| 30 Oct, 24       | 10:39:14 | 01313096121 | 00:00:56 | 0.00         |
| 30 Oct, 24       | 11:20:49 | 01777760075 | 00:00:21 | 0.00         |
| 30 Oct, 24       | 11:37:44 | 01708149491 | 00:00:38 | 0.00         |
| 30 Oct, 24       | 12:16:48 | 01704233229 | 00:00:09 | 0.00         |
| 30 Oct, 24       | 12:28:03 | 01793158522 | 00:00:34 | 0.00         |
| 30 Oct, 24       | 16:34:47 | 01708149490 | 00:00:14 | 0.00         |
| 30 Oct, 24       | 16:40:59 | 01777760065 | 00:00:53 | 0.00         |
| 31 Oct, 24       | 09:39:35 | 01777760066 | 00:00:23 | 0.00         |
| 31 Oct, 24       | 10:54:46 | 01313096177 | 00:00:16 | 0.00         |
| 31 Oct, 24       | 11:30:48 | 01313096177 | 00:00:36 | 0.00         |
| 31 Oct, 24       | 12:46:00 | 01708149491 | 00:00:32 | 0.00         |
| 31 Oct, 24       | 15:17:41 | 01777760066 | 00:00:45 | 0.00         |
| 31 Oct, 24       | 15:20:13 | 01777760065 | 00:01:12 | 0.00         |
| 31 Oct, 24       | 15:29:31 | 01708149490 | 00:02:00 | 0.00         |
| 31 Oct, 24       | 16:37:14 | 01777760065 | 00:01:08 | 0.00         |
| 01 Nov, 24       | 10:58:24 | 01708149492 | 00:01:06 | 0.00         |
| 01 Nov, 24       | 11:38:06 | 01713046019 | 00:03:17 | 0.00         |
| 01 Nov, 24       | 11:41:47 | 01708149492 | 00:01:35 | 0.00         |
| 01 Nov, 24       | 18:34:27 | 01712512521 | 00:00:20 | 0.00         |
| 01 Nov, 24       | 19:01:51 | 01756671908 | 00:00:44 | 0.00         |
| 01 Nov, 24       | 20:52:55 | 01712488134 | 00:00:39 | 0.00         |
| 01 Nov, 24       | 21:13:59 | 01711679174 | 00:01:51 | 0.00         |
| 02 Nov, 24       | 10:33:10 | 01708149491 | 00:00:48 | 0.00         |
| 02 Nov, 24       | 11:21:10 | 01704233229 | 00:00:18 | 0.00         |
| 02 Nov, 24       | 11:37:30 | 01708149491 | 00:00:37 | 0.00         |
| 02 Nov, 24       | 12:15:57 | 01710256234 | 00:02:52 | 0.00         |
| 02 Nov, 24       | 12:19:53 | 01712380167 | 00:04:37 | 0.00         |
| 02 Nov, 24       | 12:31:38 | 01332547559 | 00:05:02 | 0.00         |
| 02 Nov, 24       | 12:52:31 | 01704233229 | 00:00:10 | 0.00         |
| 02 Nov, 24       | 13:23:13 | 01708149490 | 00:00:12 | 0.00         |
| 02 Nov, 24       | 20:09:19 | 01332547559 | 00:00:51 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 06:03:59 | 01903945414 | 00:00:52 | 0.00         |
| 03 Oct, 24       | 10:56:12 | 01903945414 | 00:00:30 | 0.00         |
| 04 Oct, 24       | 05:40:21 | 01903945414 | 00:00:13 | 0.00         |
| 04 Oct, 24       | 09:38:24 | 01903945414 | 00:00:28 | 0.00         |



# Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 04 Oct, 24       | 11:41:52 | 01992438077 | 00:00:47 | 0.00 |
| 04 Oct, 24       | 13:58:53 | 01903945414 | 00:00:33 | 0.00 |
| 04 Oct, 24       | 14:34:13 | 01903945414 | 00:00:13 | 0.00 |
| 04 Oct, 24       | 14:53:15 | 01903945414 | 00:02:36 | 0.00 |
| 04 Oct, 24       | 15:08:13 | 01903945414 | 00:00:11 | 0.00 |
| 04 Oct, 24       | 17:11:59 | 01903945414 | 00:00:16 | 0.00 |
| 04 Oct, 24       | 21:28:59 | 01992438077 | 00:00:24 | 0.00 |
| 05 Oct, 24       | 11:54:59 | 01985418579 | 00:00:13 | 0.00 |
| 05 Oct, 24       | 13:20:29 | 01875290474 | 00:00:17 | 0.00 |
| 06 Oct, 24       | 10:45:01 | 01515218867 | 00:00:10 | 0.00 |
| 06 Oct, 24       | 11:07:06 | 01980039363 | 00:00:21 | 0.00 |
| 06 Oct, 24       | 11:16:56 | 01515218867 | 00:00:09 | 0.00 |
| 06 Oct, 24       | 11:21:22 | 01871606332 | 00:00:29 | 0.00 |
| 06 Oct, 24       | 12:48:49 | 01813067999 | 00:03:29 | 0.00 |
| 06 Oct, 24       | 18:07:55 | 01818406635 | 00:00:09 | 0.00 |
| 07 Oct, 24       | 10:50:08 | 01921575044 | 00:01:10 | 0.00 |
| 07 Oct, 24       | 10:52:17 | 01818406635 | 00:01:03 | 0.00 |
| 07 Oct, 24       | 12:43:10 | 01818406635 | 00:00:17 | 0.00 |
| 08 Oct, 24       | 19:05:51 | 01818406635 | 00:05:14 | 0.00 |
| 09 Oct, 24       | 10:07:35 | 01919267764 | 00:23:39 | 0.00 |
| 09 Oct, 24       | 12:10:59 | 01980039363 | 00:00:19 | 0.00 |
| 09 Oct, 24       | 12:26:14 | 01923275257 | 00:01:00 | 0.00 |
| 09 Oct, 24       | 18:19:50 | 01515218867 | 00:00:54 | 0.00 |
| 10 Oct, 24       | 21:57:18 | 01903945414 | 00:00:45 | 0.00 |
| 11 Oct, 24       | 11:28:26 | 01937396921 | 00:00:23 | 0.00 |
| 12 Oct, 24       | 16:28:05 | 01875290474 | 00:00:37 | 0.00 |
| 12 Oct, 24       | 17:34:52 | 01875290474 | 00:00:23 | 0.00 |
| 12 Oct, 24       | 18:07:53 | 01672245545 | 00:00:14 | 0.00 |
| 12 Oct, 24       | 18:15:22 | 01875290474 | 00:00:41 | 0.00 |
| 12 Oct, 24       | 18:57:00 | 01875290474 | 00:00:18 | 0.00 |
| 12 Oct, 24       | 19:17:54 | 01875290474 | 00:00:15 | 0.00 |
| 13 Oct, 24       | 05:42:16 | 01984534289 | 00:00:32 | 0.00 |
| 13 Oct, 24       | 07:12:01 | 01638734632 | 00:00:16 | 0.00 |
| 13 Oct, 24       | 07:13:38 | 01646938571 | 00:00:12 | 0.00 |
| 13 Oct, 24       | 11:37:06 | 01992438077 | 00:01:02 | 0.00 |
| 13 Oct, 24       | 12:26:04 | 01903945414 | 00:02:30 | 0.00 |
| 13 Oct, 24       | 18:06:51 | 01992438077 | 00:00:33 | 0.00 |
| 14 Oct, 24       | 09:59:23 | 01818406635 | 00:00:41 | 0.00 |
| 14 Oct, 24       | 10:40:28 | 01980039363 | 00:00:09 | 0.00 |
| 14 Oct, 24       | 11:13:56 | 01912383090 | 00:02:03 | 0.00 |
| 14 Oct, 24       | 11:16:55 | 01818406635 | 00:00:22 | 0.00 |
| 14 Oct, 24       | 11:38:49 | 01980039363 | 00:00:18 | 0.00 |
| 14 Oct, 24       | 11:39:52 | 01980039363 | 00:00:13 | 0.00 |
| 14 Oct, 24       | 12:04:03 | 01875290474 | 00:00:37 | 0.00 |
| 14 Oct, 24       | 13:13:18 | 09638505505 | 00:01:52 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 14 Oct, 24 | 14:10:44 | 09638505505 | 00:00:59 | 0.00 |
| 14 Oct, 24 | 15:29:06 | 01818406635 | 00:00:24 | 0.00 |
| 14 Oct, 24 | 16:00:01 | 01992438077 | 00:00:16 | 0.00 |
| 14 Oct, 24 | 16:05:38 | 01818406635 | 00:00:14 | 0.00 |
| 15 Oct, 24 | 09:35:14 | 01912475009 | 00:00:42 | 0.00 |
| 15 Oct, 24 | 10:24:48 | 01992438077 | 00:00:42 | 0.00 |
| 15 Oct, 24 | 14:57:25 | 01520090433 | 00:00:56 | 0.00 |
| 15 Oct, 24 | 18:19:13 | 01520090433 | 00:00:20 | 0.00 |
| 15 Oct, 24 | 18:40:14 | 01871606332 | 00:00:31 | 0.00 |
| 15 Oct, 24 | 18:55:53 | 01676379446 | 00:00:18 | 0.00 |
| 16 Oct, 24 | 06:02:27 | 01629429398 | 00:00:23 | 0.00 |
| 16 Oct, 24 | 06:27:08 | 01838001781 | 00:00:08 | 0.00 |
| 16 Oct, 24 | 07:31:19 | 01875290474 | 00:00:18 | 0.00 |
| 16 Oct, 24 | 08:20:15 | 01838001781 | 00:00:46 | 0.00 |
| 16 Oct, 24 | 10:17:26 | 01515262794 | 00:00:26 | 0.00 |
| 16 Oct, 24 | 11:02:12 | 01537060164 | 00:00:21 | 0.00 |
| 16 Oct, 24 | 11:41:44 | 01838001781 | 00:00:38 | 0.00 |
| 16 Oct, 24 | 14:15:05 | 01912383090 | 00:00:59 | 0.00 |
| 16 Oct, 24 | 14:17:13 | 01838001781 | 00:00:19 | 0.00 |
| 16 Oct, 24 | 15:03:53 | 01838001781 | 00:00:09 | 0.00 |
| 16 Oct, 24 | 18:20:59 | 01992438077 | 00:00:24 | 0.00 |
| 16 Oct, 24 | 19:40:10 | 01838001781 | 00:00:15 | 0.00 |
| 16 Oct, 24 | 19:48:29 | 01992438077 | 00:00:13 | 0.00 |
| 19 Oct, 24 | 22:08:14 | 01644878338 | 00:00:43 | 0.00 |
| 20 Oct, 24 | 10:19:22 | 01818406635 | 00:01:08 | 0.00 |
| 20 Oct, 24 | 10:51:28 | 01515218867 | 00:00:08 | 0.00 |
| 20 Oct, 24 | 12:23:56 | 01644878338 | 00:00:19 | 0.00 |
| 20 Oct, 24 | 12:28:15 | 01515218867 | 00:00:26 | 0.00 |
| 20 Oct, 24 | 12:38:35 | 01920957002 | 00:00:39 | 0.00 |
| 20 Oct, 24 | 17:57:13 | 01992438077 | 00:00:23 | 0.00 |
| 20 Oct, 24 | 17:58:06 | 01992438077 | 00:00:15 | 0.00 |
| 21 Oct, 24 | 10:48:20 | 01819412187 | 00:00:50 | 0.00 |
| 21 Oct, 24 | 13:55:49 | 01980039363 | 00:01:23 | 0.00 |
| 21 Oct, 24 | 15:41:40 | 01980039363 | 00:00:20 | 0.00 |
| 21 Oct, 24 | 15:51:50 | 01980039363 | 00:00:24 | 0.00 |
| 21 Oct, 24 | 17:09:16 | 01912383090 | 00:00:12 | 0.00 |
| 21 Oct, 24 | 17:51:08 | 01875290474 | 00:00:15 | 0.00 |
| 21 Oct, 24 | 18:59:04 | 01912383090 | 00:00:08 | 0.00 |
| 21 Oct, 24 | 19:21:32 | 01912383090 | 00:01:53 | 0.00 |
| 22 Oct, 24 | 07:50:32 | 01912383090 | 00:00:44 | 0.00 |
| 22 Oct, 24 | 09:21:53 | 01407059717 | 00:00:29 | 0.00 |
| 22 Oct, 24 | 10:41:20 | 01675826985 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 11:08:18 | 01920957002 | 00:00:32 | 0.00 |
| 22 Oct, 24 | 11:34:44 | 01819412187 | 00:00:17 | 0.00 |
| 22 Oct, 24 | 11:37:04 | 01920957002 | 00:00:11 | 0.00 |
| 22 Oct, 24 | 12:27:59 | 01980039363 | 00:00:13 | 0.00 |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 22 Oct, 24       | 14:14:34 | 01644878338 | 00:01:20 | 0.00 |
| 22 Oct, 24       | 14:19:52 | 01920957002 | 00:00:40 | 0.00 |
| 22 Oct, 24       | 14:45:59 | 09678771365 | 00:01:02 | 0.00 |
| 22 Oct, 24       | 15:09:01 | 01980039363 | 00:00:08 | 0.00 |
| 23 Oct, 24       | 11:15:03 | 01515218867 | 00:00:15 | 0.00 |
| 23 Oct, 24       | 19:05:55 | 01912383090 | 00:00:12 | 0.00 |
| 23 Oct, 24       | 21:23:44 | 01985901210 | 00:00:09 | 0.00 |
| 24 Oct, 24       | 11:28:19 | 01980039363 | 00:00:12 | 0.00 |
| 24 Oct, 24       | 11:32:36 | 01980039363 | 00:00:21 | 0.00 |
| 24 Oct, 24       | 11:52:39 | 01914524947 | 00:00:23 | 0.00 |
| 24 Oct, 24       | 17:00:18 | 01840890780 | 00:00:30 | 0.00 |
| 24 Oct, 24       | 19:37:41 | 01992438077 | 00:01:00 | 0.00 |
| 25 Oct, 24       | 14:03:34 | 01861126548 | 00:00:27 | 0.00 |
| 25 Oct, 24       | 15:11:21 | 01520090433 | 00:00:29 | 0.00 |
| 26 Oct, 24       | 10:40:04 | 01943515897 | 00:00:34 | 0.00 |
| 26 Oct, 24       | 11:05:02 | 01903945414 | 00:00:17 | 0.00 |
| 26 Oct, 24       | 11:44:00 | 01515218867 | 00:00:45 | 0.00 |
| 27 Oct, 24       | 10:40:17 | 01819412187 | 00:00:37 | 0.00 |
| 27 Oct, 24       | 12:06:49 | 01980039363 | 00:00:35 | 0.00 |
| 27 Oct, 24       | 12:17:54 | 01644878338 | 00:00:29 | 0.00 |
| 27 Oct, 24       | 13:46:41 | 01917662582 | 00:01:58 | 0.00 |
| 27 Oct, 24       | 14:00:32 | 01644878338 | 00:00:20 | 0.00 |
| 28 Oct, 24       | 10:53:10 | 01675574385 | 00:00:43 | 0.00 |
| 28 Oct, 24       | 10:57:45 | 01833332762 | 00:01:45 | 0.00 |
| 28 Oct, 24       | 11:01:23 | 01833332762 | 00:01:35 | 0.00 |
| 28 Oct, 24       | 11:59:07 | 01847090994 | 00:00:33 | 0.00 |
| 28 Oct, 24       | 12:04:50 | 01681998091 | 00:01:03 | 0.00 |
| 28 Oct, 24       | 13:02:55 | 01903945414 | 00:00:49 | 0.00 |
| 28 Oct, 24       | 13:48:50 | 01675574385 | 00:00:11 | 0.00 |
| 29 Oct, 24       | 11:56:13 | 01515218867 | 00:00:08 | 0.00 |
| 29 Oct, 24       | 18:13:26 | 01912383090 | 00:00:12 | 0.00 |
| 30 Oct, 24       | 10:57:20 | 01992438077 | 00:00:34 | 0.00 |
| 30 Oct, 24       | 12:10:56 | 01903945414 | 00:00:36 | 0.00 |
| 31 Oct, 24       | 09:45:56 | 01980039363 | 00:00:14 | 0.00 |
| 31 Oct, 24       | 10:07:45 | 01980039363 | 00:00:13 | 0.00 |
| 31 Oct, 24       | 11:05:58 | 01818406635 | 00:00:29 | 0.00 |
| 31 Oct, 24       | 11:38:20 | 01819177691 | 00:00:10 | 0.00 |
| 31 Oct, 24       | 12:54:07 | 01980039363 | 00:00:27 | 0.00 |
| 31 Oct, 24       | 14:53:31 | 01644878338 | 00:00:51 | 0.00 |
| 31 Oct, 24       | 15:00:45 | 01515218867 | 00:00:38 | 0.00 |
| 31 Oct, 24       | 15:09:11 | 01937066190 | 00:08:01 | 0.00 |
| 31 Oct, 24       | 16:35:54 | 01812246256 | 00:00:42 | 0.00 |
| 31 Oct, 24       | 16:38:45 | 01644878338 | 00:00:31 | 0.00 |
| 31 Oct, 24       | 16:41:13 | 01920957002 | 00:02:20 | 0.00 |
| 01 Nov, 24       | 00:44:32 | 01937396921 | 00:00:49 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 01 Nov, 24 | 00:58:20 | 01937396921 | 00:00:35 | 0.00 |
| 01 Nov, 24 | 10:56:00 | 01926096696 | 00:02:06 | 0.00 |
| 01 Nov, 24 | 18:40:50 | 01919267764 | 00:18:38 | 0.00 |
| 01 Nov, 24 | 21:16:09 | 01619522217 | 00:00:08 | 0.00 |
| 01 Nov, 24 | 21:16:47 | 01619522217 | 00:12:36 | 0.00 |
| 02 Nov, 24 | 10:01:06 | 01980039363 | 00:00:38 | 0.00 |
| 02 Nov, 24 | 11:32:52 | 09638505505 | 00:02:00 | 0.00 |
| 02 Nov, 24 | 11:35:56 | 09638505505 | 00:00:49 | 0.00 |
| 02 Nov, 24 | 12:26:58 | 01833332762 | 00:01:47 | 0.00 |
| 02 Nov, 24 | 15:33:46 | 09638505505 | 00:01:14 | 0.00 |
| 02 Nov, 24 | 18:52:50 | 01919267764 | 00:00:14 | 0.00 |
| 02 Nov, 24 | 18:57:30 | 01619522217 | 00:01:37 | 0.00 |
| 02 Nov, 24 | 19:01:06 | 01619522217 | 00:00:23 | 0.00 |
| 02 Nov, 24 | 19:02:56 | 01619522217 | 00:02:28 | 0.00 |
| 02 Nov, 24 | 19:42:18 | 01818406635 | 00:03:58 | 0.00 |
| 02 Nov, 24 | 20:07:36 | 01818406635 | 00:01:21 | 0.00 |
| 02 Nov, 24 | 20:49:48 | 01672245545 | 00:00:30 | 0.00 |

**Total 0.000**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 03 Oct, 24 | 17:24:51 | 8801937396921 | 1    | 0.25 |
| 03 Oct, 24 | 17:27:20 | 8801937396921 | 1.00 | 0.25 |
| 04 Oct, 24 | 17:14:55 | 8801937396921 | 1    | 0.25 |
| 05 Oct, 24 | 21:07:39 | 8801723809865 | 1    | 0.50 |
| 09 Oct, 24 | 11:37:06 | 8801777760057 | 1    | 0.50 |
| 11 Oct, 24 | 09:40:21 | 8801937396921 | 1    | 0.50 |
| 13 Oct, 24 | 05:14:35 | 8801984534289 | 1    | 0.25 |
| 13 Oct, 24 | 08:06:00 | 8801712512521 | 1    | 0.50 |
| 13 Oct, 24 | 20:59:10 | 8801937396921 | 1    | 0.25 |
| 13 Oct, 24 | 21:18:30 | 8801937396921 | 1    | 0.25 |
| 14 Oct, 24 | 12:32:11 | 8801721600750 | 1    | 0.50 |
| 20 Oct, 24 | 06:08:14 | 8801708149490 | 1    | 0.50 |
| 24 Oct, 24 | 11:28:50 | 8801980039363 | 1    | 0.50 |
| 31 Oct, 24 | 06:59:44 | 8801537060164 | 1    | 0.25 |
| 31 Oct, 24 | 23:28:29 | 8801937396921 | 1    | 0.25 |
| 01 Nov, 24 | 00:52:18 | 8801937396921 | 1    | 0.50 |

**Total 5.992**

### EDGE/3G Browsing & Content

|            |          |                            |        |      |
|------------|----------|----------------------------|--------|------|
| 03 Oct, 24 | 00:03:21 | rg00011000006Egpointer net | 0.005  | 0.00 |
| 03 Oct, 24 | 00:03:37 | rg00009000005Agpointer net | 0.01   | 0.00 |
| 03 Oct, 24 | 00:06:16 | rg00009000005Agpointer net | 0.06   | 0.00 |
| 03 Oct, 24 | 00:06:19 | rg00011000006Egpointer net | 0.003  | 0.00 |
| 03 Oct, 24 | 04:30:25 | rg00009000005Agpointer     | 13.806 | 0.00 |





## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 08:55:26 | rg00009000005Agpinter | 2.239    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 10:39:58 | rg00011000006Egpinter | 0.088    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 10:40:06 | rg00009000005Agpinter | 1.415    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 11:39:12 | rg00009000005Agpinter | 7.455    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 11:39:22 | rg00011000006Egpinter | 0.03     | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 12:28:17 | rg00011000006Egpinter | 0.00     | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 12:28:17 | rg00009000005Agpinter | 0.228    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 12:37:53 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 12:39:59 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 12:42:50 | rg00009000005Agpinter | 11.693   | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 16:47:51 | rg00009000005Agpinter | 4.031    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 18:55:41 | rg00009000005Agpinter | 12.862   | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 18:56:34 | rg00011000006Egpinter | 0.251    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 23:59:56 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 00:03:19 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 00:30:08 | rg00009000005Agpinter | 0.236    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 00:36:12 | rg00011000006Egpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 02:42:28 | rg00009000005Agpinter | 39.542   | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 02:42:29 | rg00011000006Egpinter | 0.208    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 05:53:32 | rg00009000005Agpinter | 31.359   | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 10:08:33 | rg00009000005Agpinter | 9.888    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 12:51:28 | rg00009000005Agpinter | 0.241    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 13:20:52 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 13:21:00 | rg00009000005Agpinter | 0.231    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 13:59:36 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 13:59:36 | rg00009000005Agpinter | 0.271    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 04 Oct, 24 | 14:03:57 | rg00009000005Agpinter | 0.757    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 14:03:58 | rg00011000006Egpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 14:26:35 | rg00011000006Egpinter | 0.174    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 14:26:39 | rg00009000005Agpinter | 17.19    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 16:12:48 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 16:12:50 | rg00009000005Agpinter | 2.123    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 17:02:53 | rg00011000006Egpinter | 0.362    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 17:02:56 | rg00009000005Agpinter | 33.911   | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 19:11:57 | rg00009000005Agpinter | 1.724    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 19:12:32 | rg00011000006Egpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 20:04:37 | rg00009000005Agpinter | 16.726   | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 20:04:42 | rg00011000006Egpinter | 0.283    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 22:39:04 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 22:39:04 | rg00009000005Agpinter | 2.117    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 04:30:36 | rg00009000005Agpinter | 34.596   | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 04:30:36 | rg00011000006Egpinter | 0.19     | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 06:05:11 | rg00009000005Agpinter | 174.021  | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 06:05:11 | rg00011000006Egpinter | 0.627    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 10:41:27 | rg00009000005Agpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 11:46:47 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 11:58:39 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 12:32:39 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 13:06:25 | rg00009000005Agpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 13:23:18 | rg00009000005Agpinter | 140.06   | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 13:24:38 | rg00011000006Egpinter | 0.317    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 16:17:02 | rg00009000005Agpinter | 4.777    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 16:33:22 | rg00011000006Egpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 05 Oct, 24                            | 18:49:59 | rg00009000005Agpinter<br>net | 0.017    | 0.00 |
| 05 Oct, 24                            | 18:53:04 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 05 Oct, 24                            | 18:53:07 | rg00009000005Agpinter<br>net | 0.041    | 0.00 |
| 05 Oct, 24                            | 19:11:59 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 05 Oct, 24                            | 19:47:19 | rg00009000005Agpinter<br>net | 466.7    | 0.00 |
| 06 Oct, 24                            | 06:23:06 | rg00011000006Egpinter<br>net | 0.856    | 0.00 |
| 06 Oct, 24                            | 10:29:56 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 06 Oct, 24                            | 10:30:54 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 06 Oct, 24                            | 10:46:25 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 06 Oct, 24                            | 11:07:32 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 06 Oct, 24                            | 11:11:35 | rg00009000005Agpinter<br>net | 2.15     | 0.00 |
| 06 Oct, 24                            | 11:16:28 | rg00011000006Egpinter<br>net | 0.397    | 0.00 |
| 06 Oct, 24                            | 12:26:35 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 06 Oct, 24                            | 12:28:44 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 06 Oct, 24                            | 12:29:48 | rg00009000005Agpinter<br>net | 0.063    | 0.00 |
| 06 Oct, 24                            | 12:33:04 | rg00009000005Agpinter<br>net | 0.025    | 0.00 |
| 06 Oct, 24                            | 12:33:06 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 06 Oct, 24                            | 12:37:12 | rg00009000005Agpinter<br>net | 0.024    | 0.00 |
| 06 Oct, 24                            | 12:53:54 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 06 Oct, 24                            | 12:58:12 | rg00009000005Agpinter<br>net | 64.752   | 0.00 |
| 06 Oct, 24                            | 12:58:13 | rg00011000006Egpinter<br>net | 0.328    | 0.00 |
| 06 Oct, 24                            | 15:27:47 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 06 Oct, 24                            | 15:27:49 | rg00009000005Agpinter<br>net | 0.02     | 0.00 |
| 06 Oct, 24                            | 15:32:08 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 06 Oct, 24                            | 15:38:35 | rg00009000005Agpinter<br>net | 0.027    | 0.00 |
| 06 Oct, 24                            | 15:42:31 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 06 Oct, 24                            | 16:05:41 | rg00009000005Agpinter        | 0.038    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 06 Oct, 24 | 16:08:56 | net<br>rg00009000005Agpinter | 0.017    | 0.00 |
| 06 Oct, 24 | 16:21:26 | net<br>rg00009000005Agpinter | 0.008    | 0.00 |
| 06 Oct, 24 | 16:24:02 | net<br>rg00011000006Egpinter | 0.678    | 0.00 |
| 06 Oct, 24 | 16:24:02 | net<br>rg00009000005Agpinter | 235.565  | 0.00 |
| 06 Oct, 24 | 18:46:30 | net<br>rg00009000005Agpinter | 0.065    | 0.00 |
| 06 Oct, 24 | 19:02:33 | net<br>rg00009000005Agpinter | 0.022    | 0.00 |
| 06 Oct, 24 | 19:03:03 | net<br>rg00011000006Egpinter | 0        | 0.00 |
| 06 Oct, 24 | 19:14:31 | net<br>rg00009000005Agpinter | 0.033    | 0.00 |
| 06 Oct, 24 | 19:41:56 | net<br>rg00009000005Agpinter | 46.274   | 0.00 |
| 06 Oct, 24 | 19:47:18 | net<br>rg00011000006Egpinter | 0.971    | 0.00 |
| 06 Oct, 24 | 20:38:14 | net<br>rg00009000005Agpinter | 306.168  | 0.00 |
| 06 Oct, 24 | 23:17:06 | net<br>rg00009000005Agpinter | 407.778  | 0.00 |
| 07 Oct, 24 | 00:28:26 | net<br>rg00009000005Agpinter | 266.534  | 0.00 |
| 07 Oct, 24 | 05:43:26 | net<br>rg00011000006Egpinter | 0.364    | 0.00 |
| 07 Oct, 24 | 09:57:39 | net<br>rg00009000005Agpinter | 0.019    | 0.00 |
| 07 Oct, 24 | 10:03:24 | net<br>rg00009000005Agpinter | 0.008    | 0.00 |
| 07 Oct, 24 | 10:27:37 | net<br>rg00009000005Agpinter | 0.032    | 0.00 |
| 07 Oct, 24 | 10:32:48 | net<br>rg00009000005Agpinter | 0.034    | 0.00 |
| 07 Oct, 24 | 10:37:44 | net<br>rg00009000005Agpinter | 0.012    | 0.00 |
| 07 Oct, 24 | 10:45:06 | net<br>rg00009000005Agpinter | 0.055    | 0.00 |
| 07 Oct, 24 | 10:51:27 | net<br>rg00011000006Egpinter | 0        | 0.00 |
| 07 Oct, 24 | 10:51:29 | net<br>rg00009000005Agpinter | 0.009    | 0.00 |
| 07 Oct, 24 | 10:53:21 | net<br>rg00009000005Agpinter | 0.012    | 0.00 |
| 07 Oct, 24 | 11:37:25 | net<br>rg00009000005Agpinter | 2.35     | 0.00 |
| 07 Oct, 24 | 12:07:22 | net<br>rg00011000006Egpinter | 0.012    | 0.00 |
| 07 Oct, 24 | 13:05:34 | net<br>rg00009000005Agpinter | 0.013    | 0.00 |
| 07 Oct, 24 | 13:14:47 | net<br>rg00009000005Agpinter | 0.004    | 0.00 |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 13:18:28 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 13:21:20 | rg00009000005Agpinter | 1.204    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 13:21:52 | rg00011000006Egpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 14:07:26 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 14:31:55 | rg00009000005Agpinter | 0.985    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 14:35:12 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 15:55:46 | rg00009000005Agpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 15:59:33 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 16:10:57 | rg00009000005Agpinter | 1.567    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:11:28 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:19:04 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:24:32 | rg00009000005Agpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:37:43 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:43:13 | rg00009000005Agpinter | 0.285    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:46:12 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:32:52 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:53:07 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:13:13 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:16:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:22:43 | rg00009000005Agpinter | 0.045    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:32:10 | rg00009000005Agpinter | 10.542   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:36:41 | rg00011000006Egpinter | 0.062    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:40:38 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:41:38 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:48:12 | rg00009000005Agpinter | 40.148   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 08:07:26 | rg00011000006Egpinter | 0.37     | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 08 Oct, 24 | 10:02:30 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:59:07 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 11:04:02 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 11:05:44 | rg00009000005Agpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 11:10:08 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 11:36:07 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 11:43:21 | rg00009000005Agpinter | 15.879   | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 12:12:15 | rg00011000006Egpinter | 0.158    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 12:58:37 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 13:16:39 | rg00009000005Agpinter | 70.586   | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 15:42:23 | rg00009000005Agpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 16:26:41 | rg00009000005Agpinter | 0.889    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 16:26:44 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 16:58:47 | rg00009000005Agpinter | 0.078    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 16:58:48 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:01:45 | rg00009000005Agpinter | 48.765   | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:02:26 | rg00011000006Egpinter | 0.049    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:19:03 | rg00009000005Agpinter | 0.071    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:41:35 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:45:12 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:46:07 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:49:48 | rg00009000005Agpinter | 0.069    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:49:58 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:54:47 | rg00009000005Agpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:55:13 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:57:12 | rg00009000005Agpinter | 1327.681 | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 09:31:40 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 09 Oct, 24                            | 10:31:21 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:38:20 | rg00009000005Agpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 11:22:23 | rg00009000005Agpinter | 42.451   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 14:45:23 | rg00011000006Egpinter | 0.44     | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 14:45:24 | rg00009000005Agpinter | 51.656   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:18:04 | rg00009000005Agpinter | 0.049    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:27:27 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 16:13:23 | rg00009000005Agpinter | 96.635   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 16:26:58 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 16:55:28 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 16:57:34 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:00:16 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:16:27 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:42:57 | rg00009000005Agpinter | 1.394    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:48:06 | rg00011000006Egpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 18:13:05 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 18:23:19 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:15:03 | rg00009000005Agpinter | 68.233   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 05:54:08 | rg00011000006Egpinter | 0.181    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:27:25 | rg00009000005Agpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:57:47 | rg00009000005Agpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:23:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:27:27 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:30:07 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:37:24 | rg00009000005Agpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 11:07:23 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 11:22:38 | rg00009000005Agpinter | 0.014    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 10 Oct, 24 | 11:37:23 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 11:41:35 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:01:14 | rg00009000005Agpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:12:04 | rg00009000005Agpinter | 0.102    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:57:34 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 13:02:38 | rg00009000005Agpinter | 138.284  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 02:07:25 | rg00009000005Agpinter | 3.855    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 08:36:14 | rg00009000005Agpinter | 87.926   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 08:36:28 | rg00011000006Egpinter | 0.367    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 10:05:40 | rg00009000005Agpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 10:35:24 | rg00009000005Agpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 10:57:19 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 11:15:27 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 11:37:23 | rg00009000005Agpinter | 196.648  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:54:03 | rg00011000006Egpinter | 0.069    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:19:39 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:20:22 | rg00009000005Agpinter | 0.756    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:32:18 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:32:18 | rg00011000006Egpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 23:02:49 | rg00009000005Agpinter | 17.495   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 05:47:51 | rg00011000006Egpinter | 0.111    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 10:37:12 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 11:18:56 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 11:20:59 | rg00009000005Agpinter | 0.042    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 11:40:20 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 11:41:42 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 11:42:20 | rg00009000005Agpinter | 0.048    | 0.00 |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 11:55:57 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 11:56:28 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:00:39 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:11:05 | rg00009000005Agpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:11:53 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:48:10 | rg00009000005Agpinter | 0.247    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:49:02 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:51:57 | rg00009000005Agpinter | 153.946  | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:51:58 | rg00011000006Egpinter | 1.525    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:00:33 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:00:43 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:10:42 | rg00009000005Agpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:15:31 | rg00009000005Agpinter | 0.031    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:23:10 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:45:07 | rg00009000005Agpinter | 9.457    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:45:08 | rg00011000006Egpinter | 0.094    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 18:20:36 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 18:28:37 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 18:58:45 | rg00009000005Agpinter | 1.554    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 18:58:46 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 19:28:45 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 19:55:46 | rg00009000005Agpinter | 136.283  | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 08:48:45 | rg00009000005Agpinter | 57.914   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 12:45:27 | rg00009000005Agpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 12:46:02 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:15:26 | rg00009000005Agpinter | 3.148    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 13 Oct, 24 | 15:21:19 | rg00011000006Egpinter | 0.058    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 17:01:03 | rg00009000005Agpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 17:30:33 | rg00009000005Agpinter | 0.179    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 17:38:17 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 18:11:00 | rg00009000005Agpinter | 0.035    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 18:35:35 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 18:46:29 | rg00009000005Agpinter | 229.092  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 03:20:20 | rg00009000005Agpinter | 6.851    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:30:24 | rg00009000005Agpinter | 0.096    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:52:24 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:55:24 | rg00009000005Agpinter | 245.247  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:57:06 | rg00011000006Egpinter | 1.347    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:36:36 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:40:51 | rg00009000005Agpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:45:45 | rg00009000005Agpinter | 0.025    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:50:36 | rg00009000005Agpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:21:00 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:23:34 | rg00009000005Agpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:39:09 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:40:36 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:45:26 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:47:58 | rg00009000005Agpinter | 0.049    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:54:23 | rg00009000005Agpinter | 1.039    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:55:24 | rg00011000006Egpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 12:03:08 | rg00009000005Agpinter | 0.908    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 12:03:09 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 12:59:12 | rg00009000005Agpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 14 Oct, 24                            | 13:09:57 | rg00009000005Agpinter<br>net | 397.905  | 0.00 |
| 14 Oct, 24                            | 13:09:57 | rg00011000006Egpinter<br>net | 0.25     | 0.00 |
| 14 Oct, 24                            | 16:06:18 | rg00009000005Agpinter<br>net | 13.35    | 0.00 |
| 14 Oct, 24                            | 16:06:19 | rg00011000006Egpinter<br>net | 0.155    | 0.00 |
| 14 Oct, 24                            | 18:35:40 | rg00009000005Agpinter<br>net | 0.018    | 0.00 |
| 14 Oct, 24                            | 18:36:55 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 14 Oct, 24                            | 18:36:56 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 14 Oct, 24                            | 18:45:30 | rg00009000005Agpinter<br>net | 0.028    | 0.00 |
| 14 Oct, 24                            | 20:28:21 | rg00009000005Agpinter<br>net | 30.129   | 0.00 |
| 15 Oct, 24                            | 06:58:36 | rg00011000006Egpinter<br>net | 0.092    | 0.00 |
| 15 Oct, 24                            | 10:33:55 | rg00009000005Agpinter<br>net | 1.931    | 0.00 |
| 15 Oct, 24                            | 10:33:56 | rg00011000006Egpinter<br>net | 0.041    | 0.00 |
| 15 Oct, 24                            | 11:32:40 | rg00009000005Agpinter<br>net | 0.643    | 0.00 |
| 15 Oct, 24                            | 11:32:40 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 15 Oct, 24                            | 11:52:20 | rg00009000005Agpinter<br>net | 0.698    | 0.00 |
| 15 Oct, 24                            | 11:52:20 | rg00011000006Egpinter<br>net | 0.058    | 0.00 |
| 15 Oct, 24                            | 12:48:24 | rg00009000005Agpinter<br>net | 0.02     | 0.00 |
| 15 Oct, 24                            | 13:05:31 | rg00009000005Agpinter<br>net | 0.329    | 0.00 |
| 15 Oct, 24                            | 13:08:05 | rg00011000006Egpinter<br>net | 0.031    | 0.00 |
| 15 Oct, 24                            | 14:00:47 | rg00011000006Egpinter<br>net | 1.925    | 0.00 |
| 15 Oct, 24                            | 14:00:47 | rg00009000005Agpinter<br>net | 61.181   | 0.00 |
| 15 Oct, 24                            | 15:30:51 | rg00009000005Agpinter<br>net | 0.02     | 0.00 |
| 15 Oct, 24                            | 15:52:35 | rg00009000005Agpinter<br>net | 4.365    | 0.00 |
| 15 Oct, 24                            | 15:52:35 | rg00011000006Egpinter<br>net | 0.174    | 0.00 |
| 15 Oct, 24                            | 16:53:22 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 15 Oct, 24                            | 17:00:24 | rg00009000005Agpinter<br>net | 0.368    | 0.00 |
| 15 Oct, 24                            | 17:36:33 | rg00009000005Agpinter        | 0.1      | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 15 Oct, 24 | 17:36:33 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 15 Oct, 24 | 17:39:52 | rg00009000005Agpinter<br>net | 1.1      | 0.00 |
| 15 Oct, 24 | 17:39:55 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 15 Oct, 24 | 18:10:48 | rg00009000005Agpinter<br>net | 0.018    | 0.00 |
| 15 Oct, 24 | 18:25:31 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 15 Oct, 24 | 18:30:29 | rg00009000005Agpinter<br>net | 0.022    | 0.00 |
| 15 Oct, 24 | 18:32:20 | rg00009000005Agpinter<br>net | 193.025  | 0.00 |
| 16 Oct, 24 | 12:25:34 | rg00009000005Agpinter<br>net | 191.147  | 0.00 |
| 16 Oct, 24 | 16:19:20 | rg00009000005Agpinter<br>net | 1.195    | 0.00 |
| 16 Oct, 24 | 16:36:49 | rg00009000005Agpinter<br>net | 14.816   | 0.00 |
| 16 Oct, 24 | 16:37:30 | rg00011000006Egpinter<br>net | 0.181    | 0.00 |
| 16 Oct, 24 | 18:17:15 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 16 Oct, 24 | 18:18:12 | rg00009000005Agpinter<br>net | 0.002    | 0.00 |
| 16 Oct, 24 | 18:22:24 | rg00009000005Agpinter<br>net | 0.041    | 0.00 |
| 16 Oct, 24 | 18:25:53 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 16 Oct, 24 | 18:27:54 | rg00009000005Agpinter<br>net | 34.744   | 0.00 |
| 16 Oct, 24 | 18:27:57 | rg00011000006Egpinter<br>net | 1.481    | 0.00 |
| 16 Oct, 24 | 19:12:24 | rg00009000005Agpinter<br>net | 507.156  | 0.00 |
| 17 Oct, 24 | 00:15:50 | rg00011000006Egpinter<br>net | 0.052    | 0.00 |
| 17 Oct, 24 | 05:10:04 | rg00009000005Agpinter<br>net | 35.818   | 0.00 |
| 17 Oct, 24 | 09:40:05 | rg00009000005Agpinter<br>net | 102.411  | 0.00 |
| 17 Oct, 24 | 11:44:21 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 17 Oct, 24 | 11:44:24 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 17 Oct, 24 | 12:13:29 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 17 Oct, 24 | 12:13:37 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 17 Oct, 24 | 12:18:28 | rg00009000005Agpinter<br>net | 0.039    | 0.00 |
| 17 Oct, 24 | 12:42:27 | rg00011000006Egpinter        | 0.016    | 0.00 |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 12:59:30 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:09:35 | rg00009000005Agpinter | 609.63   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:27:21 | rg00009000005Agpinter | 174.736  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 15:49:25 | rg00009000005Agpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:20:50 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:32:10 | rg00009000005Agpinter | 787.559  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 08:06:10 | rg00011000006Egpinter | 0.198    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:15:42 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:17:48 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:19:56 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:26:00 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:31:37 | rg00009000005Agpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:34:23 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:48:05 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:10:01 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:14:45 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:21:51 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:36:07 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 12:13:37 | rg00009000005Agpinter | 191.837  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 12:13:38 | rg00011000006Egpinter | 0.296    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:08:29 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:34:25 | rg00009000005Agpinter | 0.269    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:34:56 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:11:00 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:34:37 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:44:43 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 18 Oct, 24 | 18:49:25 | rg00009000005Agpinter | 422.007  | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 05:16:08 | rg00011000006Egpinter | 0.231    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 09:49:36 | rg00009000005Agpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 10:08:51 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 10:15:45 | rg00009000005Agpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 10:24:34 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 10:51:31 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:04:16 | rg00009000005Agpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:34:39 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:39:28 | rg00009000005Agpinter | 40.927   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 11:56:06 | rg00011000006Egpinter | 0.594    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 15:11:13 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 15:21:59 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 15:21:59 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 15:34:17 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:00:08 | rg00009000005Agpinter | 0.125    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:26:33 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:54:28 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:00:02 | rg00009000005Agpinter | 0.348    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:33:06 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:36:33 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:47:29 | rg00009000005Agpinter | 3.122    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:57:44 | rg00011000006Egpinter | 0.167    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 21:22:54 | rg00009000005Agpinter | 59.864   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 07:26:22 | rg00009000005Agpinter | 5.242    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:25:18 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:27:13 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 20 Oct, 24                            | 10:39:27 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 10:44:26 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 10:52:40 | rg00009000005Agpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:09:41 | rg00009000005Agpinter | 0.197    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:42:33 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:56:13 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:56:14 | rg00009000005Agpinter | 1.188    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 12:40:43 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:00:28 | rg00009000005Agpinter | 454.513  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:13:43 | rg00011000006Egpinter | 0.384    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:32:47 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:32:49 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:34:30 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:04:33 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:08:02 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:14:36 | rg00009000005Agpinter | 0.097    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:33:52 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:09:48 | rg00009000005Agpinter | 0.046    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:24:28 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:34:25 | rg00009000005Agpinter | 0.753    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:34:28 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:26:41 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:27:37 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:59:45 | rg00009000005Agpinter | 36.675   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:55:05 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:08:54 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:08:54 | rg00011000006Egpinter | 0.005    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 21 Oct, 24 | 10:21:49 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 10:24:37 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 10:29:14 | rg00009000005Agpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 10:32:32 | rg00009000005Agpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 11:30:02 | rg00009000005Agpinter | 0.48     | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 11:49:54 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 12:09:30 | rg00009000005Agpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 12:37:45 | rg00009000005Agpinter | 237.442  | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 12:46:25 | rg00011000006Egpinter | 1.724    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 15:47:08 | rg00011000006Egpinter | 0.097    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 15:47:08 | rg00009000005Agpinter | 5.614    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:59:58 | rg00009000005Agpinter | 815.408  | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 22:41:46 | rg00011000006Egpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 05:10:05 | rg00009000005Agpinter | 423.95   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 07:50:38 | rg00009000005Agpinter | 12.6     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 10:07:13 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 10:29:19 | rg00009000005Agpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 10:39:09 | rg00009000005Agpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:07:10 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:11:25 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:21:38 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:28:30 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:30:11 | rg00009000005Agpinter | 12.086   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 11:33:15 | rg00011000006Egpinter | 0.212    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:58:17 | rg00009000005Agpinter | 26.676   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:58:44 | rg00011000006Egpinter | 0.323    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 14:51:30 | rg00009000005Agpinter | 0.018    | 0.00 |





## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 14:59:28 | rg00009000005Agpinter | 0.058    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:17:00 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:18:25 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:23:20 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:42:03 | rg00009000005Agpinter | 18.514   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 16:12:12 | rg00011000006Egpinter | 0.128    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:05:22 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:11:26 | rg00009000005Agpinter | 0.258    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:35:45 | rg00011000006Egpinter | 0.042    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 18:05:39 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 18:45:13 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 18:46:50 | rg00011000006Egpinter | 1.661    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 18:46:51 | rg00009000005Agpinter | 19.524   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:46:37 | rg00009000005Agpinter | 0.712    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:52:36 | rg00011000006Egpinter | 0.038    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 20:51:26 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 21:37:10 | rg00009000005Agpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 21:38:04 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 02:33:28 | rg00009000005Agpinter | 6.422    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 07:48:29 | rg00009000005Agpinter | 14.281   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:26:34 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:26:35 | rg00009000005Agpinter | 0.041    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:42:25 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:44:54 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:51:32 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:57:03 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 23 Oct, 24 | 09:58:01 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 10:11:27 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 10:48:01 | rg00009000005Agpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 10:56:36 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:07:35 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:16:25 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:34:11 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:37:10 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:41:56 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:43:18 | rg00009000005Agpinter | 1.962    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:01:19 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:37:09 | rg00009000005Agpinter | 0.036    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:56:40 | rg00009000005Agpinter | 3.635    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 13:17:44 | rg00011000006Egpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:06:37 | rg00009000005Agpinter | 0.06     | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:31:39 | rg00009000005Agpinter | 0.112    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:37:47 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:41:47 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:42:38 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:54:11 | rg00009000005Agpinter | 0.143    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:02:36 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:06:09 | rg00009000005Agpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:16:33 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:16:40 | rg00009000005Agpinter | 0.682    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:11:28 | rg00009000005Agpinter | 7.258    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:15:18 | rg00011000006Egpinter | 0.091    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:11:29 | rg00009000005Agpinter | 36.586   | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 23 Oct, 24                            | 19:15:03 | rg00011000006Egpinter | 0.171    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 20:42:35 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 20:46:29 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 20:51:49 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:04:04 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:21:30 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:25:35 | rg00009000005Agpinter | 71.629   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:10:07 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:11:30 | rg00009000005Agpinter | 24.158   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:40:53 | rg00011000006Egpinter | 0.192    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 11:42:03 | rg00009000005Agpinter | 1.412    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 11:45:33 | rg00011000006Egpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 11:48:37 | rg00009000005Agpinter | 63.526   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 11:48:38 | rg00011000006Egpinter | 0.77     | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 15:02:18 | rg00009000005Agpinter | 75.656   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 19:32:18 | rg00009000005Agpinter | 33.992   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 21:50:41 | rg00009000005Agpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 22:19:47 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 22:24:55 | rg00009000005Agpinter | 0.232    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 23:17:28 | rg00009000005Agpinter | 0.299    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 04:27:58 | rg00009000005Agpinter | 1.299    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 04:35:55 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 05:04:23 | rg00009000005Agpinter | 0.239    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 05:05:05 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 05:18:25 | rg00009000005Agpinter | 0.07     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 05:18:27 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 05:18:41 | rg00009000005Agpinter | 0.21     | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 25 Oct, 24 | 05:18:42 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 05:50:39 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 05:54:46 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 05:57:53 | rg00009000005Agpinter | 73.251   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 12:06:01 | rg00009000005Agpinter | 6.911    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 12:06:02 | rg00011000006Egpinter | 0.131    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 14:51:09 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 16:13:47 | rg00009000005Agpinter | 1.378    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 16:14:21 | rg00011000006Egpinter | 0.043    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:18:31 | rg00009000005Agpinter | 3.945    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:25:01 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:05:50 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:06:19 | rg00009000005Agpinter | 0.515    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:06:39 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:32:02 | rg00009000005Agpinter | 34.849   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 05:09:31 | rg00011000006Egpinter | 0.208    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:06:40 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:28:03 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:50:04 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:58:38 | rg00009000005Agpinter | 16.553   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:00:28 | rg00011000006Egpinter | 0.429    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 14:56:53 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:00:12 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:25:42 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:41:35 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:51:26 | rg00009000005Agpinter | 0.108    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 16:15:01 | rg00011000006Egpinter | 0.003    | 0.00 |





## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:26:20 | rg00009000005Agpinter | 3.973    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:31:26 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 18:01:26 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 18:34:01 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 18:52:11 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 19:01:27 | rg00009000005Agpinter | 187.21   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 19:03:02 | rg00011000006Egpinter | 0.386    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:17:28 | rg00011000006Egpinter | 65.613   | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 07:26:26 | rg00009000005Agpinter | 3.837    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 09:35:07 | rg00009000005Agpinter | 23.838   | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 09:36:13 | rg00011000006Egpinter | 0.168    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:14:19 | rg00009000005Agpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:36:10 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:42:40 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:51:49 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:00:10 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:06:27 | rg00009000005Agpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:23:05 | rg00009000005Agpinter | 4.702    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:46:32 | rg00011000006Egpinter | 0.134    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:12:47 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:16:53 | rg00009000005Agpinter | 86.483   | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:20:59 | rg00011000006Egpinter | 0.082    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:43:28 | rg00009000005Agpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:43:29 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:51:43 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:51:43 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 27 Oct, 24 | 16:11:26 | rg00009000005Agpinter | 0.841    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 16:11:31 | rg00011000006Egpinter | 0.091    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 16:51:51 | rg00009000005Agpinter | 0.174    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:20:23 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:42:23 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:42:24 | rg00009000005Agpinter | 0.43     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 18:46:06 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 18:51:42 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 23:08:25 | rg00009000005Agpinter | 370.421  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 09:43:08 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:12:12 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:36:32 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:41:41 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:46:26 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:51:35 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:13:58 | rg00009000005Agpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:20:18 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:23:22 | rg00009000005Agpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:39:34 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:56:42 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 12:06:25 | rg00009000005Agpinter | 0.067    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 12:57:26 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:01:28 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:06:38 | rg00009000005Agpinter | 1.812    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:18:34 | rg00011000006Egpinter | 0.048    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:36:48 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:36:50 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 28 Oct, 24                            | 14:44:44 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 28 Oct, 24                            | 14:55:52 | rg00009000005Agpinter<br>net | 0.03     | 0.00 |
| 28 Oct, 24                            | 15:15:52 | rg00009000005Agpinter<br>net | 0.039    | 0.00 |
| 28 Oct, 24                            | 15:26:26 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 28 Oct, 24                            | 16:02:51 | rg00009000005Agpinter<br>net | 0.017    | 0.00 |
| 28 Oct, 24                            | 16:15:22 | rg00009000005Agpinter<br>net | 0.337    | 0.00 |
| 28 Oct, 24                            | 16:15:22 | rg00011000006Egpinter<br>net | 0.032    | 0.00 |
| 28 Oct, 24                            | 16:50:40 | rg00009000005Agpinter<br>net | 0.006    | 0.00 |
| 28 Oct, 24                            | 16:57:50 | rg00009000005Agpinter<br>net | 0.001    | 0.00 |
| 28 Oct, 24                            | 17:14:19 | rg00009000005Agpinter<br>net | 0.046    | 0.00 |
| 28 Oct, 24                            | 17:21:21 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 28 Oct, 24                            | 17:24:35 | rg00009000005Agpinter<br>net | 0.988    | 0.00 |
| 28 Oct, 24                            | 17:24:35 | rg00011000006Egpinter<br>net | 0.013    | 0.00 |
| 28 Oct, 24                            | 18:12:39 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 28 Oct, 24                            | 18:12:40 | rg00009000005Agpinter<br>net | 0.006    | 0.00 |
| 28 Oct, 24                            | 19:18:42 | rg00009000005Agpinter<br>net | 121.343  | 0.00 |
| 29 Oct, 24                            | 05:41:28 | rg00011000006Egpinter<br>net | 0.837    | 0.00 |
| 29 Oct, 24                            | 10:09:32 | rg00009000005Agpinter<br>net | 0.025    | 0.00 |
| 29 Oct, 24                            | 10:13:55 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 29 Oct, 24                            | 10:21:53 | rg00009000005Agpinter<br>net | 0.023    | 0.00 |
| 29 Oct, 24                            | 10:36:35 | rg00009000005Agpinter<br>net | 0.03     | 0.00 |
| 29 Oct, 24                            | 10:39:14 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 29 Oct, 24                            | 10:41:25 | rg00009000005Agpinter<br>net | 0.021    | 0.00 |
| 29 Oct, 24                            | 10:46:25 | rg00009000005Agpinter<br>net | 5.592    | 0.00 |
| 29 Oct, 24                            | 11:01:26 | rg00011000006Egpinter<br>net | 0.144    | 0.00 |
| 29 Oct, 24                            | 11:23:45 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 29 Oct, 24                            | 11:28:12 | rg00011000006Egpinter        | 0        | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 29 Oct, 24 | 11:31:28 | rg00009000005Agpinter<br>net | 0.017    | 0.00 |
| 29 Oct, 24 | 11:37:28 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 29 Oct, 24 | 11:40:05 | rg00009000005Agpinter<br>net | 0.06     | 0.00 |
| 29 Oct, 24 | 12:00:46 | rg00009000005Agpinter<br>net | 1.135    | 0.00 |
| 29 Oct, 24 | 12:10:33 | rg00011000006Egpinter<br>net | 0.037    | 0.00 |
| 29 Oct, 24 | 12:42:26 | rg00009000005Agpinter<br>net | 0.001    | 0.00 |
| 29 Oct, 24 | 12:45:50 | rg00009000005Agpinter<br>net | 2.745    | 0.00 |
| 29 Oct, 24 | 12:57:14 | rg00011000006Egpinter<br>net | 0.056    | 0.00 |
| 29 Oct, 24 | 15:21:35 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 29 Oct, 24 | 15:30:22 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 29 Oct, 24 | 15:41:37 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 29 Oct, 24 | 15:44:13 | rg00009000005Agpinter<br>net | 0.021    | 0.00 |
| 29 Oct, 24 | 16:01:07 | rg00009000005Agpinter<br>net | 13.762   | 0.00 |
| 29 Oct, 24 | 16:16:03 | rg00011000006Egpinter<br>net | 0.107    | 0.00 |
| 29 Oct, 24 | 16:41:16 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 29 Oct, 24 | 16:46:08 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 29 Oct, 24 | 16:48:50 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 29 Oct, 24 | 16:51:03 | rg00009000005Agpinter<br>net | 0.154    | 0.00 |
| 29 Oct, 24 | 17:56:25 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 29 Oct, 24 | 18:01:02 | rg00009000005Agpinter<br>net | 70.431   | 0.00 |
| 29 Oct, 24 | 18:16:11 | rg00011000006Egpinter<br>net | 0.166    | 0.00 |
| 29 Oct, 24 | 19:21:13 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 29 Oct, 24 | 19:26:23 | rg00009000005Agpinter<br>net | 0.02     | 0.00 |
| 29 Oct, 24 | 19:31:08 | rg00009000005Agpinter<br>net | 0.028    | 0.00 |
| 29 Oct, 24 | 19:37:24 | rg00009000005Agpinter<br>net | 0.894    | 0.00 |
| 29 Oct, 24 | 19:43:19 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 29 Oct, 24 | 20:36:02 | rg00009000005Agpinter        | 0.021    | 0.00 |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 20:56:17 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 20:56:24 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 21:21:30 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 21:28:02 | rg00011000006Egpinter | 23.253   | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 06:43:09 | rg00011000006Egpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:06:15 | rg00009000005Agpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:12:19 | rg00009000005Agpinter | 0.048    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:01:34 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:21:12 | rg00009000005Agpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:30:03 | rg00009000005Agpinter | 2.166    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:30:04 | rg00011000006Egpinter | 0.046    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:56:06 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:11:41 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:16:03 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:21:03 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:26:48 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:31:03 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:33:03 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:41:33 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:49:44 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:55:51 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:56:22 | rg00009000005Agpinter | 0.135    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:19:20 | rg00009000005Agpinter | 4.653    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 13:19:21 | rg00011000006Egpinter | 0.031    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 15:01:20 | rg00009000005Agpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 15:16:54 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 30 Oct, 24 | 15:26:32 | rg00009000005Agpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:56:53 | rg00009000005Agpinter | 0.073    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:59:05 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:02:25 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:11:14 | rg00009000005Agpinter | 0.712    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:12:22 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:38:10 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:41:54 | rg00009000005Agpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:51:14 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:52:18 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:56:07 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 17:00:24 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 17:06:04 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 17:06:39 | rg00009000005Agpinter | 0.036    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 17:21:02 | rg00009000005Agpinter | 2.585    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 17:21:41 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:12:24 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:26:35 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:36:16 | rg00009000005Agpinter | 0.038    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:10:25 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:16:02 | rg00009000005Agpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:18:30 | rg00009000005Agpinter | 127.135  | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 05:37:49 | rg00011000006Egpinter | 0.08     | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:43:39 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:46:17 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:51:05 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:51:49 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 31 Oct, 24                            | 09:56:36 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:06:11 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:11:37 | rg00009000005Agpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:16:15 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:21:18 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:31:15 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:36:13 | rg00009000005Agpinter | 0.03     | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:47:01 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 10:56:02 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:01:19 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:06:33 | rg00009000005Agpinter | 0.733    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:12:31 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:31:26 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:36:15 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:41:02 | rg00009000005Agpinter | 12.494   | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:41:20 | rg00011000006Egpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:31:08 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:32:08 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:34:23 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:34:58 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:36:08 | rg00009000005Agpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:41:16 | rg00009000005Agpinter | 0.289    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:42:26 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:57:21 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 12:57:28 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 13:01:46 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 13:01:46 | rg00009000005Agpinter | 0.001    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:04:48 | rg00009000005Agpinter | 1.488    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:06:38 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:14:21 | rg00009000005Agpinter | 13.658   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:15:29 | rg00011000006Egpinter | 0.083    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 15:31:33 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 15:38:31 | rg00009000005Agpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 15:46:06 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 15:57:21 | rg00009000005Agpinter | 2.767    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:15:33 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:46:03 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:51:32 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:06:34 | rg00009000005Agpinter | 1.127    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:20:22 | rg00011000006Egpinter | 0.035    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:11:26 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:31:12 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:36:08 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:41:14 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:59:42 | rg00009000005Agpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:06:45 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:17:14 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:23:17 | rg00009000005Agpinter | 1934.784 | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 10:42:47 | rg00011000006Egpinter | 0.274    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 14:21:23 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 14:47:22 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 14:51:03 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 15:07:14 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 15:36:05 | rg00009000005Agpinter | 0.064    | 0.00 |



## Invoice

Account No. 258655320  
Itemised Bill

Mobile No. : 01708168870  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 16:01:35 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 16:02:05 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 16:42:36 | rg00009000005Agpinter | 10.494   | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 16:42:37 | rg00011000006Egpinter | 0.281    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:04:45 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:04:47 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:06:08 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:12:27 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:16:07 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:21:45 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:31:43 | rg00009000005Agpinter | 0.722    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 19:37:04 | rg00011000006Egpinter | 0.045    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 20:22:16 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 20:26:03 | rg00009000005Agpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 20:44:29 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 20:47:15 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 20:51:02 | rg00009000005Agpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 20:54:40 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 20:56:11 | rg00009000005Agpinter | 185.807  | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 01:20:25 | rg00009000005Agpinter | 1.394    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 04:29:59 | rg00009000005Agpinter | 39.676   | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 09:00:00 | rg00009000005Agpinter | 21.716   | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 10:11:52 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 10:16:01 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 10:26:40 | rg00009000005Agpinter | 1.224    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 10:29:08 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 02 Nov, 24 | 11:03:32 | rg00009000005Agpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 11:08:31 | rg00009000005Agpinter | 1.04     | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 11:08:33 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 11:21:49 | rg00009000005Agpinter | 0.041    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 11:27:24 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 11:36:48 | rg00009000005Agpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 11:56:53 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 12:06:39 | rg00009000005Agpinter | 2.916    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 12:07:01 | rg00011000006Egpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 12:51:50 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 12:56:51 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 12:58:24 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 13:11:43 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 13:18:34 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 13:20:49 | rg00009000005Agpinter | 92.699   | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 13:20:50 | rg00011000006Egpinter | 0.44     | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 16:02:22 | rg00009000005Agpinter | 0.003    | 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: B1-93440645\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 536.28            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 979.68            | BDT        |
| <b>Total Due :</b>        | <b>515.96</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:28:54                  | 0:01:30    | 168.05        |
| GP-Others                                       | 1:12:46                  | 0:00:00    | 57.70         |
| CUG                                             | 1:19:25                  | 0:00:00    | 39.15         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 20.00                    | 0.00       | 9.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2652.97 MB               | 2653.10 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>126.85</b> |
| Data (15%)                                      |                          |            | 77.57         |
| Non Data (15%)                                  |                          |            | 49.28         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>140.94</b> |
| Data (20%)                                      |                          |            | 86.19         |
| Non Data (20%)                                  |                          |            | 54.76         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.05</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>273.90</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>979.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>267.79</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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  
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and view usage anytime.

Local Bill - Account No: **258655170**

Mobile Number: 01708168872  
Invoice No: B1-93729670\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,218.47          | BDT        |
| Payments :                | 1,219.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,360.82          | BDT        |
| <b>Total Due :</b>        | <b>1,360.28</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 721.57          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 3:16:31                  | 0:00:00     | 155.85          |
| GP-Others                                       | 1:15:16                  | 0:00:00     | 59.22           |
| CUG                                             | 1:25:25                  | 0:00:00     | 40.38           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 4.00                     | 0.00        | 2.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 12345.74 MB              | 12345.84 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>176.21</b>   |
| Data (15%)                                      |                          |             | 129.88          |
| Non Data (15%)                                  |                          |             | 46.33           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>195.79</b>   |
| Data (20%)                                      |                          |             | 144.31          |
| Non Data (20%)                                  |                          |             | 51.48           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>9.79</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>721.57</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>257.45</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,360.82</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>372.01</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Local Bill - Account No: **258655322**

Mobile Number: 01708168873  
Invoice No: B1-93541114\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,409.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
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: B1-93744949\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,702.29          | BDT        |
| Payments :                | 2,600.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,941.15          | BDT        |
| <b>Total Due :</b>        | <b>1,043.44</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 1,186.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 2:32:43                  | 0:00:00     | 127.17          |
| GP-Others                                       | 0:43:52                  | 0:00:00     | 35.84           |
| CUG                                             | 1:31:19                  | 0:00:00     | 43.80           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 1.00                     | 0.00        | 0.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 28918.71 MB              | 28915.88 MB | 2.90            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>251.36</b>   |
| Data (15%)                                      |                          |             | 214.06          |
| Non Data (15%)                                  |                          |             | 37.30           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>279.29</b>   |
| Data (20%)                                      |                          |             | 237.85          |
| Non Data (20%)                                  |                          |             | 41.44           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>13.96</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>1189.23</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>207.31</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,941.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>530.64</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93423031\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 144.28        | BDT        |
| Payments :              | 150.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 116.79        | BDT        |
| <b>Total Due :</b>      | <b>111.06</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:02:06                  | 0:00:00   | 52.28         |
| GP-Others                                       | 0:23:49                  | 0:00:00   | 19.59         |
| CUG                                             | 0:22:40                  | 0:00:00   | 11.16         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>15.12</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 15.12         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>16.80</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 16.80         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>84.03</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>116.79</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>31.91</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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

Local Bill - Account No: **258655221**

Mobile Number: 01708168876  
Invoice No: B1-93366017\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,800.70          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 627.44            | BDT        |
| <b>Total Due :</b>        | <b>1,428.13</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPDP0000A0409600000030062000           |                          |             | 446.04        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 0:01:02                  | 0:00:00     | 0.87          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 28522.24 MB              | 28517.79 MB | 4.48          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>81.25</b>  |
| Data (15%)                                      |                          |             | 0.81          |
| Non Data (15%)                                  |                          |             | 80.45         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>90.28</b>  |
| Data (20%)                                      |                          |             | 0.89          |
| Non Data (20%)                                  |                          |             | 89.38         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>4.48</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>446.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>627.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>171.53</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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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and view usage anytime.

Local Bill - Account No: **258655372**

Mobile Number: 01708168877  
Invoice No: B1-93633043\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,817.28          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,001.71          | BDT        |
| <b>Total Due :</b>        | <b>1,818.99</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| COMBO1500M50GB999TK30DATL                       |                          |             | 718.71          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 23:44:46                 | 24:29:20    | 0.00            |
| GP-Others                                       | 6:14:15                  | 6:20:40     | 1.95            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 12.00                    | 24.00       | 0.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 35514.32 MB              | 35514.45 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>129.72</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 129.72          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>144.13</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 144.13          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.21</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>720.65</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,001.71</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>273.85</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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)]

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and view usage anytime.

Local Bill - Account No: **258655421**

Mobile Number: 01708168878  
Invoice No: B1-93364140\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 435.29            | BDT        |
| Payments :                | 435.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 222.02            | BDT        |
| <b>Total Due :</b>        | <b>222.30</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:54:43                  | 0:00:30   | 135.44        |
| GP-Others                                       | 0:22:01                  | 0:00:00   | 17.86         |
| CUG                                             | 0:10:03                  | 0:00:00   | 4.94          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>28.75</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 28.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>31.94</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 31.94         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>159.73</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>222.02</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>60.69</b>  |

VAT, SD & Surcharge Paid 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)]

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and view usage anytime.

Local Bill - Account No: **258655422**

Mobile Number: 01708168879  
Invoice No: B1-93756576\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,185.80          | BDT        |
| Payments :                | 1,200.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 348.75            | BDT        |
| <b>Total Due :</b>        | <b>334.55</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:27:48                  | 0:00:00   | 162.16        |
| GP-Others                                       | 1:19:13                  | 0:00:00   | 60.97         |
| Customer Service Hotline                        | 0:22:13                  | 0:00:00   | 0.00          |
| CUG                                             | 0:33:58                  | 0:00:00   | 16.40         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 21.98 MB                 | 12.63 MB  | 9.37          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>45.16</b>  |
| Data (15%)                                      |                          |           | 1.69          |
| Non Data (15%)                                  |                          |           | 43.47         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>50.18</b>  |
| Data (20%)                                      |                          |           | 1.87          |
| Non Data (20%)                                  |                          |           | 48.30         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>9.37</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>241.54</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>348.75</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>95.33</b>  |

VAT, SD & Surcharge Paid 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)]

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

Local Bill - Account No: **258655323**

Mobile Number: 01708168880  
Invoice No: B1-93456313\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,103.68        | BDT        |
| Payments :              | 1,200.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,157.23        | BDT        |
| <b>Total Due :</b>      | <b>1,060.91</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| CRMmygp_COMBO350M100MB259TK30DATL               |                          |           | 186.33          |
| CRMMYGP_FLPSP0000Z0000000500030007000           |                          |           | 50.36           |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |           | 229.49          |
| CRMMYGP_FLPCP0500Z0000000500015038400           |                          |           | 276.26          |
| Internet and Other Package Charge               |                          |           | 20.14           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 1:50:30                  | 1:52:00   | 8.74            |
| GP-Others                                       | 1:30:47                  | 1:26:10   | 9.24            |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 952.00                   | 1684.00   | 51.99           |
| <b>VAS</b>                                      |                          |           |                 |
| EDGE/3G Browsing & Content                      | 148.77 MB                | 148.79 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>149.86</b>   |
| Data (15%)                                      |                          |           | 3.62            |
| Non Data (15%)                                  |                          |           | 146.23          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>166.51</b>   |
| Data (20%)                                      |                          |           | 4.03            |
| Non Data (20%)                                  |                          |           | 162.48          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>8.33</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>20.14</b>    |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>812.40</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,157.23</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>316.36</b>   |

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: **258655373**

Mobile Number: 01708168881  
Invoice No: B1-93322302\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 388.60            | BDT        |
| Payments :                | 388.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 603.50            | BDT        |
| <b>Total Due :</b>        | <b>604.10</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0500Z0000000100030037000           |                          |           | 266.19        |
| Internet and Other Package Charge               |                          |           | 163.29        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:41:37                  | 4:49:20   | 0.00          |
| GP-Others                                       | 3:37:53                  | 3:45:30   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 36.00                    | 72.00     | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 886.20 MB                | 881.58 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>78.15</b>  |
| Data (15%)                                      |                          |           | 30.24         |
| Non Data (15%)                                  |                          |           | 47.91         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>86.83</b>  |
| Data (20%)                                      |                          |           | 33.60         |
| Non Data (20%)                                  |                          |           | 53.24         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.34</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>167.99</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>266.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>603.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>164.98</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93557823\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 849.00            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>849.00</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258655222**

Mobile Number: 01708168883  
Invoice No: B1-93479488\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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#  
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Local Bill - Account No: **258655324**

Mobile Number: 01708168884  
Invoice No: B1-93654719\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258655374**

Mobile Number: 01708168885  
Invoice No: B1-93517542\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 149.74            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>149.74</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93364077\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **258655268**

Mobile Number: 01708168887  
Invoice No: B1-93382135\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93757361\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 744.45            | BDT        |
| Payments :                | 1,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,299.92          | BDT        |
| <b>Total Due :</b>        | <b>544.37</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 430.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 8:47:15                  | 0:01:30    | 412.60          |
| GP-Others                                       | 0:49:45                  | 0:00:00    | 38.98           |
| CUG                                             | 0:56:25                  | 0:00:00    | 26.01           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 75.00                    | 0.00       | 26.71           |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 7856.55 MB               | 7856.61 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>168.32</b>   |
| Data (15%)                                      |                          |            | 77.57           |
| Non Data (15%)                                  |                          |            | 90.75           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>187.02</b>   |
| Data (20%)                                      |                          |            | 86.19           |
| Non Data (20%)                                  |                          |            | 100.84          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>9.35</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>504.29</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,299.92</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>355.35</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93466620\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>      | <b>2,381.33</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24      |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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

Local Bill - Account No: **258655224**

Mobile Number: 01708168891  
Invoice No: B1-93273551\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 959.34        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>959.34</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **258655325**

Mobile Number: 01708168892  
Invoice No: B1-93685163\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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  
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and view usage anytime.

Local Bill - Account No: **258655423**

Mobile Number: 01708168893  
Invoice No: B1-93791089\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **258655270**

Mobile Number: 01708168894  
Invoice No: B1-93519897\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 549.25            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 310.67            | BDT        |
| <b>Total Due :</b>        | <b>359.92</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0300Z0000000000030024800           |                          |           | 178.42        |
| Internet and Other Package Charge               |                          |           | 40.28         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:01:45                  | 5:15:20   | 0.00          |
| GP-Others                                       | 2:41:03                  | 2:46:20   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 0.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 504.18 MB                | 500.13 MB | 4.06          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>40.23</b>  |
| Data (15%)                                      |                          |           | 7.98          |
| Non Data (15%)                                  |                          |           | 32.25         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>44.70</b>  |
| Data (20%)                                      |                          |           | 8.87          |
| Non Data (20%)                                  |                          |           | 35.83         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.23</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>44.34</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>179.17</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>310.67</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>84.93</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
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: B1-93416785\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93410269\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93468123\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **258655226**

Mobile Number: 01708168898  
Invoice No: B1-93421080\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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## 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)]

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Local Bill - Account No: **233924338**

Mobile Number: 01708403020  
Invoice No: B1-93656185\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>      | <b>388,839.59</b> | <b>BDT</b> |
| Payment Due Date :      | 17 Nov, 24        |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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## 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: B1-93648117\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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and view usage anytime.

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 289,506.39        | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 41,059.63         | BDT        |
| <b>Total Due :</b>        | <b>330,566.03</b> | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>17 Nov, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT              |
|---------------------------------------------|--------------------------|-----------|------------------|
| <b>Enterprise Solution</b>                  |                          |           |                  |
| Corporate Message                           | 123101                   | 0:00:00   | 29,538.96        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>5317.23</b>   |
| Data (15%)                                  |                          |           | 0.00             |
| Non Data (15%)                              |                          |           | 5317.23          |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>5908.04</b>   |
| Data (20%)                                  |                          |           | 0.00             |
| Non Data (20%)                              |                          |           | 5908.04          |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>295.40</b>    |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b>      |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>29538.96</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>41,059.63</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>11225.27</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)]

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

Local Bill - Account No: **219511537**

Mobile Number: 01709641880  
Invoice No: B1-93684220\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,785.55          | BDT        |
| Payments :                | 3,786.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 860.85            | BDT        |
| <b>Total Due :</b>        | <b>860.40</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 7:07:30                  | 0:00:00    | 334.76        |
| GP-Others                                       | 5:18:17                  | 0:00:00    | 244.73        |
| Customer Service Hotline                        | 0:03:15                  | 0:00:00    | 0.00          |
| CUG                                             | 1:20:47                  | 0:00:00    | 37.84         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 0.00       | 2.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1024.77 MB               | 1024.81 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>111.47</b> |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 111.47        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>123.86</b> |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 123.86        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.19</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>619.34</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>860.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>235.33</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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

Local Bill - Account No: **219511538**

Mobile Number: 01709641881  
Invoice No: B1-93784703\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 700.22            | BDT        |
| Payments :                | 701.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 668.48            | BDT        |
| <b>Total Due :</b>        | <b>667.70</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0400A0102400000030050151           |                          |            | 360.80        |
| CRMmygp_VOICE140MIN109TK7DATL                   |                          |            | 78.41         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 8:20:23                  | 7:59:50    | 31.22         |
| GP-Others                                       | 1:54:31                  | 1:51:00    | 7.87          |
| CUG                                             | 0:02:16                  | 0:00:00    | 1.12          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 2.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4280.82 MB               | 4280.88 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>86.56</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 86.56         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>96.18</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 96.18         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>480.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>668.48</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>182.75</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93829503\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 466.76   | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 965.88   | BDT |
| Remaining Advance Amount: | 500.88   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0400A0409600000030071485           |                          |             | 514.28        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 7:54:16                  | 5:12:20     | 130.09        |
| GP-Others                                       | 2:27:38                  | 1:28:10     | 48.10         |
| CUG                                             | 0:01:20                  | 0:00:00     | 0.75          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 27306.40 MB              | 27304.78 MB | 1.66          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>125.08</b> |
| Data (15%)                                      |                          |             | 0.30          |
| Non Data (15%)                                  |                          |             | 124.78        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>138.97</b> |
| Data (20%)                                      |                          |             | 0.33          |
| Non Data (20%)                                  |                          |             | 138.64        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>1.66</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>693.22</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>965.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>264.05</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93722192\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 20.56    | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 904.50   | BDT |
| Remaining Advance Amount: | 116.05   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 16.00         |
| Internet and Other Package Charge               |                          |           | 218.70        |
| CRMMYGP_FLPVP0200Z0000000000030018200           |                          |           | 130.94        |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |           | 229.49        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:35:13                  | 8:58:00   | 4.24          |
| GP-Others                                       | 5:38:49                  | 5:26:20   | 22.49         |
| CUG                                             | 0:09:29                  | 0:00:00   | 4.42          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 777.19 MB                | 754.26 MB | 22.95         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>117.13</b> |
| Data (15%)                                      |                          |           | 43.50         |
| Non Data (15%)                                  |                          |           | 73.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>130.14</b> |
| Data (20%)                                      |                          |           | 48.33         |
| Non Data (20%)                                  |                          |           | 81.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>241.65</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>409.08</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>904.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>247.27</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: B1-93509759\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 7.37   | BDT |
| Payments :                | 700.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 568.85 | BDT |
| Remaining Advance Amount: | 138.53 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPDP0000A0102400000030031900           |                          |            | 229.50        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:32:51                  | 0:00:00    | 76.64         |
| GP-Others                                       | 1:16:56                  | 0:00:00    | 61.69         |
| CUG                                             | 1:14:28                  | 0:00:00    | 34.99         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 6.00                     | 0.00       | 1.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7604.96 MB               | 7600.44 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>73.66</b>  |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 72.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>81.84</b>  |
| Data (20%)                                      |                          |            | 0.94          |
| Non Data (20%)                                  |                          |            | 80.90         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.09</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>404.57</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>568.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>155.50</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: B1-93782437\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 727.51 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 322.12 | BDT |
| Remaining Advance Amount: | 905.39 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICE460MIN319TK28DATL                          |                          |           | 229.50        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:11:16                  | 6:28:20   | 0.00          |
| GP-Others                                       | 1:13:19                  | 1:20:50   | 0.25          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>41.71</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 41.71         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>46.35</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 46.35         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.32</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>231.74</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>322.12</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>88.06</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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(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: B1-93668055\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 1,913.15 | BDT |
| Payments :                | 500.00   | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,299.40 | BDT |
| Remaining Advance Amount: | 1,113.75 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 889.90          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 0:16:10                  | 0:00:00    | 13.36           |
| GP-Others                                       | 0:24:40                  | 0:00:00    | 18.99           |
| CUG                                             | 0:10:37                  | 0:00:00    | 5.17            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 1.00                     | 0.00       | 0.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 3978.78 MB               | 3971.90 MB | 6.90            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>168.27</b>   |
| Data (15%)                                      |                          |            | 161.42          |
| Non Data (15%)                                  |                          |            | 6.84            |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>186.96</b>   |
| Data (20%)                                      |                          |            | 179.36          |
| Non Data (20%)                                  |                          |            | 7.60            |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>9.35</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>896.80</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>38.02</b>    |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,299.40</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>355.23</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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(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  
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and view usage anytime.

Local Bill - Account No: **219511545**

Mobile Number: 01709641887  
Invoice No: B1-93324838\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 269.93 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 592.11 | BDT |
| Remaining Advance Amount: | 177.82 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 20.00         |
| CRMMYGP_FLPCP0500A0102400000030055719           |                          |            | 400.86        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:12:48                  | 6:31:40    | 3.40          |
| GP-Others                                       | 2:08:37                  | 2:16:40    | 0.00          |
| CUG                                             | 0:00:24                  | 0:00:00    | 0.22          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8969.83 MB               | 8923.84 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>76.68</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 76.68         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>85.20</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 85.20         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.26</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>425.98</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>592.11</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>161.87</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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  
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and view usage anytime.

Local Bill - Account No: **219511546**

Mobile Number: 01709641888  
Invoice No: B1-93828484\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 442.98 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 1.40   | BDT |
| Remaining Advance Amount: | 441.58 | BDT |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>SMS</b>                                  |                          |           |             |
| General SMS                                 | 2.00                     | 0.00      | 1.00        |
| <b>VAS</b>                                  |                          |           |             |
| EDGE/3G Browsing & Content                  | 0.00 MB                  | 0.00 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.18</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.18        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.20</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.20        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.01</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>1.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>1.40</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.38</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: B1-93456134\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 5.40     | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 420.39   | BDT |
| Remaining Advance Amount: | 574.21   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMUMB121_VOICE630MIN419TK30DATL                |                          |           | 301.44        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:30:28                  | 2:47:00   | 0.00          |
| GP-Others                                       | 1:56:31                  | 2:04:00   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>54.44</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 54.44         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>60.49</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 60.49         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.02</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>302.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>420.39</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>114.93</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93786380\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,083.52          | BDT        |
| Payments :                | 1,085.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,006.98          | BDT        |
| <b>Total Due :</b>        | <b>1,005.50</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_COMBO1500M50GB999TK30DATL               |                          |             | 718.70          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 5:13:42                  | 5:42:00     | 0.00            |
| GP-Others                                       | 6:26:55                  | 6:38:00     | 0.75            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 7.00                     | 14.00       | 0.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 18035.52 MB              | 18010.38 MB | 5.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>130.40</b>   |
| Data (15%)                                      |                          |             | 0.90            |
| Non Data (15%)                                  |                          |             | 129.50          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>144.89</b>   |
| Data (20%)                                      |                          |             | 1.00            |
| Non Data (20%)                                  |                          |             | 143.89          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.24</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>5.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>719.45</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,006.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>275.29</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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, Biddut 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: B1-93335038\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 932.27            | BDT        |
| Payments :                | 940.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 485.18            | BDT        |
| <b>Total Due :</b>        | <b>477.46</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0350A0102400000030047962           |                          |             | 345.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:15:40                  | 3:34:20     | 0.00          |
| GP-Others                                       | 0:48:09                  | 0:52:40     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 9.00                     | 2.00        | 4.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 10438.72 MB              | 10438.88 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>62.83</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 62.83         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>69.81</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 69.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.49</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>349.05</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>485.18</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>132.64</b> |

VAT, SD & Surcharge Paid 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) .

Directorate of Training & Career Development, Biddiut 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: B1-93689265\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,190.74   | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 2,511.73   | BDT |
| Total Due :             | 3,702.47   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_COMBO400M15GB498TK30DMGB                |                          |             | 358.27          |
| CRMMYGP_FLPCP0300A0204800000030058885           |                          |             | 423.63          |
| CRMMYGP_FLPCS0100A0204800000030052039           |                          |             | 374.38          |
| CRMMYGP_FLPDS0000A0256000000030054900           |                          |             | 394.96          |
| CRMMYGP_FLPVS0200Z0000000000030018200           |                          |             | 130.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 5:14:14                  | 3:58:10     | 75.92           |
| GP-Others                                       | 2:15:18                  | 1:34:30     | 37.71           |
| CUG                                             | 0:17:28                  | 0:00:00     | 8.60            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 5.00                     | 0.00        | 2.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 25523.66 MB              | 25523.63 MB | 0.09            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>325.25</b>   |
| Data (15%)                                      |                          |             | 0.02            |
| Non Data (15%)                                  |                          |             | 325.24          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>361.39</b>   |
| Data (20%)                                      |                          |             | 0.02            |
| Non Data (20%)                                  |                          |             | 361.38          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>18.07</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.09</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>1806.92</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>2,511.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>686.65</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 06 Oct, 24 | 15:28:33 | 01820324948 | 00:01:20 | 1.00 |
| 03 Oct, 24 | 08:26:33 | 01700810695 | 00:00:33 | 0.00 | 06 Oct, 24 | 15:36:32 | 01771958507 | 00:00:30 | 0.37 |
| 03 Oct, 24 | 09:22:52 | 01820324948 | 00:00:15 | 0.00 | 06 Oct, 24 | 15:41:51 | 01778664735 | 00:00:06 | 0.12 |
| 03 Oct, 24 | 11:52:16 | 01782920634 | 00:00:43 | 0.00 | 06 Oct, 24 | 16:31:54 | 01778664735 | 00:00:56 | 0.75 |
| 03 Oct, 24 | 12:39:38 | 01782920634 | 00:00:18 | 0.00 | 06 Oct, 24 | 16:43:15 | 01717098906 | 00:00:49 | 0.62 |
| 03 Oct, 24 | 13:38:40 | 01710328935 | 00:00:43 | 0.00 | 06 Oct, 24 | 17:32:51 | 01782920634 | 00:01:27 | 1.12 |
| 03 Oct, 24 | 13:58:18 | 01717098906 | 00:00:18 | 0.00 | 07 Oct, 24 | 08:16:13 | 01700810695 | 00:00:58 | 0.75 |
| 03 Oct, 24 | 15:10:06 | 01710328935 | 00:00:10 | 0.00 | 07 Oct, 24 | 08:29:50 | 01700810695 | 00:00:55 | 0.75 |
| 03 Oct, 24 | 15:33:30 | 01730794699 | 00:02:04 | 0.00 | 07 Oct, 24 | 08:38:34 | 01700810695 | 00:00:19 | 0.25 |
| 03 Oct, 24 | 15:54:13 | 01782920634 | 00:00:10 | 0.00 | 07 Oct, 24 | 09:25:03 | 01717098906 | 00:01:06 | 0.87 |
| 03 Oct, 24 | 16:08:34 | 01711585031 | 00:00:20 | 0.00 | 07 Oct, 24 | 10:21:35 | 01704345050 | 00:00:09 | 0.12 |
| 03 Oct, 24 | 16:25:16 | 01782920634 | 00:00:36 | 0.00 | 07 Oct, 24 | 10:21:58 | 01704345050 | 00:00:23 | 0.37 |
| 03 Oct, 24 | 16:47:05 | 01782920634 | 00:01:29 | 0.00 | 07 Oct, 24 | 10:22:53 | 01729716339 | 00:00:19 | 0.25 |
| 03 Oct, 24 | 16:53:06 | 01710328935 | 00:00:14 | 0.00 | 07 Oct, 24 | 10:26:36 | 01704345050 | 00:00:23 | 0.37 |
| 03 Oct, 24 | 17:06:06 | 01710328935 | 00:00:21 | 0.00 | 07 Oct, 24 | 10:28:21 | 01729716339 | 00:00:06 | 0.12 |
| 03 Oct, 24 | 17:13:42 | 01755531375 | 00:02:19 | 0.00 | 07 Oct, 24 | 11:00:43 | 01704345050 | 00:00:33 | 0.50 |
| 03 Oct, 24 | 18:07:31 | 01710328935 | 00:00:45 | 0.00 | 07 Oct, 24 | 11:06:25 | 01710328935 | 00:03:31 | 2.75 |
| 03 Oct, 24 | 18:42:07 | 01700810695 | 00:00:32 | 0.00 | 07 Oct, 24 | 11:18:02 | 01717098906 | 00:00:09 | 0.12 |
| 03 Oct, 24 | 18:57:54 | 01700810695 | 00:01:18 | 0.00 | 07 Oct, 24 | 11:32:08 | 01710328935 | 00:00:18 | 0.25 |
| 04 Oct, 24 | 18:14:16 | 01700810695 | 00:00:29 | 0.00 | 07 Oct, 24 | 12:29:14 | 01782920634 | 00:01:21 | 1.12 |
| 04 Oct, 24 | 18:15:15 | 01700810695 | 00:00:11 | 0.00 | 07 Oct, 24 | 12:34:31 | 01710328935 | 00:00:14 | 0.25 |
| 05 Oct, 24 | 06:44:25 | 01700810695 | 00:00:29 | 0.00 | 07 Oct, 24 | 13:19:39 | 01700810695 | 00:00:20 | 0.25 |
| 05 Oct, 24 | 08:18:18 | 01766651972 | 00:00:15 | 0.00 | 07 Oct, 24 | 14:17:13 | 01710328935 | 00:00:07 | 0.12 |
| 05 Oct, 24 | 08:40:36 | 01768045209 | 00:02:23 | 0.00 | 07 Oct, 24 | 14:51:42 | 01782920634 | 00:00:26 | 0.37 |
| 05 Oct, 24 | 08:49:05 | 01717890335 | 00:00:14 | 0.00 | 07 Oct, 24 | 14:54:07 | 01710328935 | 00:00:18 | 0.25 |
| 05 Oct, 24 | 09:44:14 | 01710328935 | 00:01:45 | 0.00 | 07 Oct, 24 | 15:03:48 | 01782920634 | 00:00:56 | 0.75 |
| 05 Oct, 24 | 09:46:47 | 01768369815 | 00:02:00 | 0.00 | 07 Oct, 24 | 15:06:23 | 01700810695 | 00:01:38 | 1.25 |
| 05 Oct, 24 | 10:11:15 | 01709641961 | 00:01:34 | 0.00 | 07 Oct, 24 | 15:38:24 | 01710328935 | 00:00:08 | 0.12 |
| 05 Oct, 24 | 10:13:18 | 01768045209 | 00:01:23 | 0.00 | 07 Oct, 24 | 16:46:05 | 01720060504 | 00:00:29 | 0.37 |
| 05 Oct, 24 | 10:25:25 | 01709641961 | 00:00:31 | 0.00 | 07 Oct, 24 | 16:48:09 | 01710328935 | 00:00:18 | 0.25 |
| 05 Oct, 24 | 12:22:03 | 01782920634 | 00:00:22 | 0.00 | 07 Oct, 24 | 16:53:22 | 01782920634 | 00:00:27 | 0.37 |
| 05 Oct, 24 | 12:22:59 | 01700810695 | 00:01:03 | 0.00 | 07 Oct, 24 | 18:41:02 | 01313080102 | 00:00:41 | 0.62 |
| 05 Oct, 24 | 12:24:37 | 01710328935 | 00:00:52 | 0.00 | 07 Oct, 24 | 18:48:34 | 01755637504 | 00:02:10 | 1.62 |
| 05 Oct, 24 | 18:16:28 | 01709641961 | 00:00:15 | 0.00 | 07 Oct, 24 | 19:03:03 | 01327154075 | 00:02:56 | 2.25 |
| 05 Oct, 24 | 18:37:51 | 01700810695 | 00:02:26 | 1.87 | 07 Oct, 24 | 20:03:20 | 01700810695 | 00:00:27 | 0.37 |
| 05 Oct, 24 | 19:57:37 | 01713000635 | 00:00:47 | 0.62 | 07 Oct, 24 | 21:08:14 | 01755637504 | 00:01:47 | 1.37 |
| 06 Oct, 24 | 10:06:10 | 01782920634 | 00:00:23 | 0.37 | 08 Oct, 24 | 09:22:07 | 01710328935 | 00:01:41 | 1.37 |
| 06 Oct, 24 | 10:20:14 | 01710328935 | 00:00:06 | 0.12 | 08 Oct, 24 | 09:27:34 | 01730029379 | 00:00:52 | 0.75 |
| 06 Oct, 24 | 10:22:33 | 01720060504 | 00:00:39 | 0.50 | 08 Oct, 24 | 09:39:40 | 01710328935 | 00:00:31 | 0.50 |
| 06 Oct, 24 | 10:48:08 | 01713000635 | 00:00:35 | 0.50 | 08 Oct, 24 | 09:40:36 | 01782920634 | 00:03:46 | 2.87 |
| 06 Oct, 24 | 12:20:03 | 01710328935 | 00:00:23 | 0.37 | 08 Oct, 24 | 09:52:44 | 01700810695 | 00:00:40 | 0.50 |
| 06 Oct, 24 | 12:42:04 | 01717098906 | 00:00:37 | 0.50 | 08 Oct, 24 | 11:29:33 | 01714500063 | 00:00:14 | 0.25 |
| 06 Oct, 24 | 13:27:40 | 01700810695 | 00:03:35 | 2.75 | 08 Oct, 24 | 13:53:18 | 01710328935 | 00:03:21 | 2.62 |
| 06 Oct, 24 | 14:10:38 | 01710328935 | 00:00:10 | 0.12 | 08 Oct, 24 | 15:20:25 | 01710328935 | 00:01:24 | 1.12 |
| 06 Oct, 24 | 15:24:56 | 01710328935 | 00:02:12 | 1.75 | 08 Oct, 24 | 15:24:38 | 01710328935 | 00:01:53 | 1.50 |



## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 08 Oct, 24   | 15:44:03 | 01710328935 | 00:00:34 | 0.50 |
| 08 Oct, 24   | 15:46:21 | 01771958507 | 00:00:47 | 0.62 |
| 08 Oct, 24   | 16:41:08 | 01771958507 | 00:00:45 | 0.62 |
| 08 Oct, 24   | 16:42:09 | 01710328935 | 00:00:32 | 0.50 |
| 08 Oct, 24   | 17:19:32 | 01710328935 | 00:00:35 | 0.50 |
| 08 Oct, 24   | 17:42:51 | 01710328935 | 00:01:30 | 1.12 |
| 08 Oct, 24   | 18:04:46 | 01710328935 | 00:00:41 | 0.62 |
| 08 Oct, 24   | 18:07:21 | 01710328935 | 00:01:54 | 1.50 |
| 08 Oct, 24   | 18:37:40 | 01710328935 | 00:02:52 | 2.25 |
| 08 Oct, 24   | 18:57:16 | 01710328935 | 00:02:23 | 1.87 |
| 08 Oct, 24   | 19:07:38 | 01711573143 | 00:05:38 | 4.25 |
| 08 Oct, 24   | 19:26:57 | 01711818404 | 00:00:30 | 0.37 |
| 08 Oct, 24   | 19:42:10 | 01714110545 | 00:00:42 | 0.62 |
| 08 Oct, 24   | 19:46:58 | 01723302099 | 00:00:26 | 0.37 |
| 08 Oct, 24   | 19:51:25 | 01755576148 | 00:00:19 | 0.25 |
| 08 Oct, 24   | 20:00:01 | 01715072192 | 00:00:10 | 0.12 |
| 08 Oct, 24   | 21:20:08 | 01710328935 | 00:00:29 | 0.37 |
| 08 Oct, 24   | 22:26:33 | 01710328935 | 00:01:27 | 1.12 |
| 09 Oct, 24   | 09:32:28 | 01710328935 | 00:00:09 | 0.12 |
| 09 Oct, 24   | 10:32:42 | 01730442795 | 00:00:22 | 0.37 |
| 09 Oct, 24   | 10:33:47 | 01713008799 | 00:00:17 | 0.25 |
| 09 Oct, 24   | 10:57:34 | 01755576148 | 00:00:33 | 0.50 |
| 09 Oct, 24   | 11:03:05 | 01782920634 | 00:00:20 | 0.25 |
| 09 Oct, 24   | 12:03:25 | 01712951123 | 00:00:27 | 0.37 |
| 09 Oct, 24   | 12:14:32 | 01755637503 | 00:00:36 | 0.50 |
| 09 Oct, 24   | 12:22:27 | 01730335266 | 00:02:24 | 1.87 |
| 09 Oct, 24   | 12:41:46 | 01782920634 | 00:00:11 | 0.25 |
| 09 Oct, 24   | 12:58:36 | 01710328935 | 00:00:11 | 0.25 |
| 09 Oct, 24   | 12:59:52 | 01712005737 | 00:00:27 | 0.37 |
| 09 Oct, 24   | 13:10:45 | 01782920634 | 00:00:16 | 0.25 |
| 09 Oct, 24   | 14:01:07 | 01782920634 | 00:00:11 | 0.25 |
| 09 Oct, 24   | 14:02:31 | 01710328935 | 00:00:12 | 0.25 |
| 09 Oct, 24   | 15:37:46 | 01710328935 | 00:00:24 | 0.37 |
| 09 Oct, 24   | 16:01:13 | 01715072192 | 00:00:12 | 0.25 |
| 09 Oct, 24   | 16:30:59 | 01782920634 | 00:00:43 | 0.62 |
| 09 Oct, 24   | 17:43:32 | 01710328935 | 00:01:16 | 1.00 |
| 09 Oct, 24   | 17:46:01 | 01782920634 | 00:00:35 | 0.50 |
| 10 Oct, 24   | 11:43:05 | 01798301720 | 00:01:00 | 0.75 |
| 10 Oct, 24   | 11:45:25 | 01798301720 | 00:01:13 | 1.00 |
| 10 Oct, 24   | 11:58:47 | 01711507601 | 00:00:34 | 0.50 |
| 12 Oct, 24   | 12:56:22 | 01720379837 | 00:02:13 | 0.00 |
| 12 Oct, 24   | 18:07:59 | 01700810695 | 00:00:36 | 0.00 |
| 12 Oct, 24   | 20:58:51 | 01710328935 | 00:02:14 | 0.00 |
| 12 Oct, 24   | 22:52:16 | 01711507601 | 00:00:33 | 0.00 |
| 12 Oct, 24   | 22:59:14 | 01711507601 | 00:00:16 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 13 Oct, 24 | 13:53:31 | 01700810695 | 00:03:06 | 0.00 |
| 13 Oct, 24 | 22:12:18 | 01711507601 | 00:02:28 | 0.00 |
| 14 Oct, 24 | 08:17:54 | 01710328935 | 00:01:18 | 0.00 |
| 14 Oct, 24 | 08:51:44 | 01730335266 | 00:00:22 | 0.00 |
| 14 Oct, 24 | 08:53:26 | 01710897537 | 00:00:28 | 0.00 |
| 14 Oct, 24 | 08:56:25 | 01730335266 | 00:00:51 | 0.00 |
| 14 Oct, 24 | 08:57:57 | 01710897537 | 00:00:31 | 0.00 |
| 14 Oct, 24 | 09:00:30 | 01782920634 | 00:00:49 | 0.00 |
| 14 Oct, 24 | 09:11:39 | 01782920634 | 00:00:48 | 0.00 |
| 14 Oct, 24 | 09:50:11 | 01730794698 | 00:00:37 | 0.00 |
| 14 Oct, 24 | 10:17:14 | 01725577510 | 00:00:39 | 0.00 |
| 14 Oct, 24 | 10:49:26 | 01782920634 | 00:00:07 | 0.00 |
| 14 Oct, 24 | 11:10:23 | 01782920634 | 00:00:45 | 0.00 |
| 14 Oct, 24 | 11:22:57 | 01714507592 | 00:01:08 | 0.00 |
| 14 Oct, 24 | 11:34:58 | 01730029379 | 00:00:35 | 0.00 |
| 14 Oct, 24 | 11:50:06 | 01782920634 | 00:00:23 | 0.00 |
| 14 Oct, 24 | 11:51:38 | 01710328935 | 00:01:18 | 0.00 |
| 14 Oct, 24 | 11:54:53 | 01776513303 | 00:00:27 | 0.00 |
| 14 Oct, 24 | 11:58:47 | 01782920634 | 00:00:21 | 0.00 |
| 14 Oct, 24 | 11:59:52 | 01717033552 | 00:00:36 | 0.00 |
| 14 Oct, 24 | 12:56:20 | 01782920634 | 00:00:38 | 0.00 |
| 14 Oct, 24 | 13:12:38 | 01782920634 | 00:00:07 | 0.00 |
| 14 Oct, 24 | 13:40:26 | 01782920634 | 00:00:26 | 0.00 |
| 14 Oct, 24 | 14:37:45 | 01740969291 | 00:00:44 | 0.00 |
| 14 Oct, 24 | 14:38:56 | 01782920634 | 00:00:52 | 0.00 |
| 14 Oct, 24 | 14:41:05 | 01736982372 | 00:00:43 | 0.00 |
| 14 Oct, 24 | 15:02:51 | 01710328935 | 00:00:21 | 0.00 |
| 14 Oct, 24 | 15:06:09 | 01782920634 | 00:00:46 | 0.00 |
| 14 Oct, 24 | 15:11:20 | 01782920634 | 00:00:56 | 0.00 |
| 14 Oct, 24 | 15:47:38 | 01782920634 | 00:00:41 | 0.00 |
| 14 Oct, 24 | 15:51:00 | 01711655184 | 00:00:29 | 0.00 |
| 14 Oct, 24 | 16:44:55 | 01782920634 | 00:00:12 | 0.00 |
| 14 Oct, 24 | 16:45:52 | 01754165915 | 00:00:23 | 0.00 |
| 14 Oct, 24 | 16:58:27 | 01782920634 | 00:00:27 | 0.00 |
| 14 Oct, 24 | 18:36:37 | 01700810695 | 00:02:06 | 0.00 |
| 15 Oct, 24 | 09:15:01 | 01782920634 | 00:01:50 | 0.00 |
| 15 Oct, 24 | 09:17:12 | 01782920634 | 00:00:19 | 0.00 |
| 15 Oct, 24 | 09:25:34 | 01773590010 | 00:05:57 | 0.00 |
| 15 Oct, 24 | 09:36:56 | 01755637504 | 00:00:27 | 0.00 |
| 15 Oct, 24 | 09:37:40 | 01782920634 | 00:00:34 | 0.00 |
| 15 Oct, 24 | 11:10:26 | 01754165915 | 00:00:12 | 0.00 |
| 15 Oct, 24 | 11:59:01 | 01776478350 | 00:00:11 | 0.00 |
| 15 Oct, 24 | 12:47:58 | 01782920634 | 00:00:12 | 0.00 |
| 15 Oct, 24 | 12:54:53 | 01710328935 | 00:00:10 | 0.00 |
| 15 Oct, 24 | 14:26:58 | 01782920634 | 00:01:05 | 0.00 |
| 15 Oct, 24 | 14:44:04 | 01710328935 | 00:00:13 | 0.00 |





## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 15 Oct, 24   | 16:28:04 | 01782920634 | 00:01:05 | 0.00 |
| 15 Oct, 24   | 16:34:56 | 01717033552 | 00:00:39 | 0.00 |
| 15 Oct, 24   | 17:21:24 | 01794659666 | 00:00:08 | 0.00 |
| 16 Oct, 24   | 08:57:02 | 01720845240 | 00:00:22 | 0.00 |
| 16 Oct, 24   | 08:57:36 | 01782920634 | 00:00:25 | 0.00 |
| 16 Oct, 24   | 09:32:17 | 01782920634 | 00:00:31 | 0.00 |
| 16 Oct, 24   | 09:34:30 | 01713850589 | 00:00:48 | 0.00 |
| 16 Oct, 24   | 09:47:57 | 01711655184 | 00:00:42 | 0.00 |
| 16 Oct, 24   | 13:37:12 | 01782920634 | 00:00:10 | 0.00 |
| 16 Oct, 24   | 14:13:31 | 01710328935 | 00:00:18 | 0.00 |
| 16 Oct, 24   | 14:32:19 | 01714073176 | 00:02:34 | 0.00 |
| 16 Oct, 24   | 14:53:49 | 01714073176 | 00:00:30 | 0.00 |
| 16 Oct, 24   | 15:25:46 | 01715072192 | 00:00:07 | 0.00 |
| 16 Oct, 24   | 16:02:51 | 01711573143 | 00:00:10 | 0.00 |
| 16 Oct, 24   | 17:14:27 | 01717033552 | 00:00:46 | 0.00 |
| 17 Oct, 24   | 10:58:05 | 01710328935 | 00:00:56 | 0.00 |
| 17 Oct, 24   | 11:44:01 | 01709641961 | 00:01:02 | 0.00 |
| 17 Oct, 24   | 11:46:04 | 01710328935 | 00:01:47 | 0.00 |
| 17 Oct, 24   | 11:51:17 | 01710280226 | 00:02:15 | 0.00 |
| 17 Oct, 24   | 11:55:59 | 01733680032 | 00:01:23 | 0.00 |
| 17 Oct, 24   | 13:56:19 | 01715072192 | 00:00:09 | 0.00 |
| 17 Oct, 24   | 14:07:30 | 01777760001 | 00:00:24 | 0.00 |
| 17 Oct, 24   | 14:08:27 | 01313096135 | 00:04:36 | 0.00 |
| 17 Oct, 24   | 14:13:45 | 01712204506 | 00:02:31 | 0.00 |
| 17 Oct, 24   | 14:32:52 | 01709641954 | 00:01:00 | 0.00 |
| 17 Oct, 24   | 14:52:26 | 01710328935 | 00:00:12 | 0.00 |
| 17 Oct, 24   | 14:54:55 | 01710328935 | 00:00:55 | 0.00 |
| 17 Oct, 24   | 15:50:22 | 01710328935 | 00:00:06 | 0.00 |
| 17 Oct, 24   | 17:08:11 | 01725577510 | 00:01:55 | 0.00 |
| 17 Oct, 24   | 17:11:04 | 01710396231 | 00:00:59 | 0.00 |
| 17 Oct, 24   | 17:57:42 | 01782920634 | 00:00:51 | 0.00 |
| 17 Oct, 24   | 17:58:56 | 01713000635 | 00:00:18 | 0.00 |
| 18 Oct, 24   | 14:20:39 | 01717802271 | 00:01:40 | 0.00 |
| 18 Oct, 24   | 14:24:18 | 01715580527 | 00:00:44 | 0.00 |
| 18 Oct, 24   | 17:31:15 | 01700810695 | 00:00:22 | 0.00 |
| 18 Oct, 24   | 20:47:50 | 01700810695 | 00:01:03 | 0.00 |
| 18 Oct, 24   | 20:49:09 | 01788888672 | 00:00:32 | 0.00 |
| 19 Oct, 24   | 10:11:31 | 01717033552 | 00:01:00 | 0.00 |
| 19 Oct, 24   | 11:24:50 | 01700810695 | 00:02:51 | 0.00 |
| 19 Oct, 24   | 20:26:06 | 01782920634 | 00:00:31 | 0.00 |
| 20 Oct, 24   | 10:01:58 | 01710328935 | 00:00:20 | 0.00 |
| 20 Oct, 24   | 10:25:49 | 01700695805 | 00:02:44 | 0.00 |
| 20 Oct, 24   | 11:30:34 | 01789434483 | 00:01:05 | 0.00 |
| 20 Oct, 24   | 11:37:08 | 01710328935 | 00:00:44 | 0.00 |
| 20 Oct, 24   | 12:14:24 | 01713000635 | 00:00:20 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 20 Oct, 24 | 12:33:08 | 01710328935 | 00:00:31 | 0.00 |
| 20 Oct, 24 | 14:48:33 | 01782920634 | 00:00:09 | 0.00 |
| 20 Oct, 24 | 16:35:48 | 01782920634 | 00:00:13 | 0.00 |
| 20 Oct, 24 | 17:16:26 | 01700810695 | 00:00:38 | 0.00 |
| 21 Oct, 24 | 08:58:05 | 01700810695 | 00:03:37 | 0.00 |
| 21 Oct, 24 | 09:07:35 | 01710328935 | 00:00:46 | 0.00 |
| 21 Oct, 24 | 09:15:25 | 01777760099 | 00:00:41 | 0.00 |
| 21 Oct, 24 | 09:19:36 | 01710328935 | 00:00:30 | 0.00 |
| 21 Oct, 24 | 09:25:35 | 01712204506 | 00:00:51 | 0.00 |
| 21 Oct, 24 | 09:28:12 | 01782920634 | 00:00:14 | 0.00 |
| 21 Oct, 24 | 09:41:51 | 01710328935 | 00:00:15 | 0.00 |
| 21 Oct, 24 | 09:45:20 | 01710328935 | 00:01:48 | 0.00 |
| 21 Oct, 24 | 10:01:08 | 01710328935 | 00:01:09 | 0.00 |
| 21 Oct, 24 | 13:03:15 | 01782920634 | 00:00:18 | 0.00 |
| 21 Oct, 24 | 13:04:07 | 01782920634 | 00:00:11 | 0.00 |
| 21 Oct, 24 | 15:00:25 | 01710328935 | 00:00:20 | 0.00 |
| 21 Oct, 24 | 16:43:55 | 01710396231 | 00:00:40 | 0.00 |
| 21 Oct, 24 | 17:09:44 | 01711149177 | 00:00:15 | 0.00 |
| 21 Oct, 24 | 20:13:02 | 01700810695 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 08:12:39 | 01700810695 | 00:00:35 | 0.00 |
| 22 Oct, 24 | 09:54:48 | 01710328935 | 00:00:43 | 0.00 |
| 22 Oct, 24 | 09:59:34 | 01710328935 | 00:00:09 | 0.00 |
| 22 Oct, 24 | 10:07:08 | 01710328935 | 00:00:18 | 0.00 |
| 22 Oct, 24 | 10:29:23 | 01710328935 | 00:00:26 | 0.00 |
| 22 Oct, 24 | 11:09:25 | 01782920634 | 00:00:18 | 0.00 |
| 22 Oct, 24 | 11:11:22 | 01763434020 | 00:00:31 | 0.00 |
| 22 Oct, 24 | 11:12:23 | 01717327560 | 00:00:38 | 0.00 |
| 22 Oct, 24 | 11:37:22 | 01710328935 | 00:00:58 | 0.00 |
| 22 Oct, 24 | 12:52:31 | 01777760051 | 00:01:49 | 0.00 |
| 22 Oct, 24 | 12:57:29 | 01713850017 | 00:00:32 | 0.00 |
| 22 Oct, 24 | 12:59:22 | 01766675013 | 00:01:01 | 0.00 |
| 22 Oct, 24 | 13:55:11 | 01710328935 | 00:00:11 | 0.00 |
| 22 Oct, 24 | 15:47:30 | 01750917910 | 00:01:29 | 0.00 |
| 22 Oct, 24 | 15:53:05 | 01737991253 | 00:02:44 | 0.00 |
| 22 Oct, 24 | 16:10:47 | 01710328935 | 00:00:08 | 0.00 |
| 22 Oct, 24 | 16:21:02 | 01782920634 | 00:00:30 | 0.00 |
| 22 Oct, 24 | 16:49:26 | 01711149177 | 00:00:21 | 0.00 |
| 22 Oct, 24 | 16:52:15 | 01736982372 | 00:01:09 | 0.00 |
| 22 Oct, 24 | 17:18:40 | 01710328935 | 00:00:17 | 0.00 |
| 22 Oct, 24 | 18:28:34 | 01773590010 | 00:09:55 | 0.00 |
| 22 Oct, 24 | 18:45:14 | 01711149177 | 00:00:11 | 0.00 |
| 23 Oct, 24 | 08:12:46 | 01700810695 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 08:17:49 | 01700810695 | 00:00:15 | 0.00 |
| 23 Oct, 24 | 09:53:31 | 01710328935 | 00:00:16 | 0.00 |
| 23 Oct, 24 | 11:08:53 | 01710328935 | 00:00:10 | 0.00 |
| 23 Oct, 24 | 11:19:08 | 01711422470 | 00:01:54 | 0.00 |



## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 23 Oct, 24   | 12:06:00 | 01782920634 | 00:00:13 | 0.00 |
| 23 Oct, 24   | 15:03:26 | 01700810695 | 00:00:51 | 0.00 |
| 24 Oct, 24   | 06:23:49 | 01700760201 | 00:00:49 | 0.00 |
| 24 Oct, 24   | 11:34:39 | 01700810695 | 00:05:17 | 0.00 |
| 24 Oct, 24   | 13:52:52 | 01700810695 | 00:02:01 | 0.00 |
| 24 Oct, 24   | 14:34:54 | 01700810695 | 00:00:01 | 0.00 |
| 25 Oct, 24   | 20:12:29 | 01700810695 | 00:00:31 | 0.00 |
| 25 Oct, 24   | 20:14:32 | 01700810695 | 00:00:19 | 0.00 |
| 27 Oct, 24   | 09:29:43 | 01782920634 | 00:00:14 | 0.00 |
| 27 Oct, 24   | 09:30:32 | 01710328935 | 00:00:11 | 0.00 |
| 27 Oct, 24   | 09:45:52 | 01782920634 | 00:00:15 | 0.00 |
| 27 Oct, 24   | 09:46:51 | 01710328935 | 00:00:10 | 0.00 |
| 27 Oct, 24   | 09:47:21 | 01713850017 | 00:00:06 | 0.00 |
| 27 Oct, 24   | 11:12:57 | 01713000635 | 00:01:52 | 0.00 |
| 27 Oct, 24   | 11:15:24 | 01715791177 | 00:01:17 | 0.00 |
| 27 Oct, 24   | 11:22:32 | 01710520431 | 00:00:46 | 0.00 |
| 27 Oct, 24   | 11:30:43 | 01786662556 | 00:00:27 | 0.00 |
| 27 Oct, 24   | 12:03:46 | 01782920634 | 00:00:45 | 0.00 |
| 27 Oct, 24   | 13:39:20 | 01777760017 | 00:00:19 | 0.00 |
| 27 Oct, 24   | 13:40:14 | 01782920634 | 00:01:00 | 0.00 |
| 27 Oct, 24   | 14:43:39 | 01782920634 | 00:01:19 | 0.00 |
| 27 Oct, 24   | 15:56:06 | 01782920634 | 00:00:48 | 0.00 |
| 27 Oct, 24   | 16:49:12 | 01710328935 | 00:01:13 | 0.00 |
| 28 Oct, 24   | 10:07:04 | 01700810695 | 00:00:57 | 0.00 |
| 28 Oct, 24   | 10:32:58 | 01710328935 | 00:01:46 | 0.00 |
| 28 Oct, 24   | 10:35:23 | 01755582464 | 00:01:06 | 0.00 |
| 28 Oct, 24   | 10:40:19 | 01772127234 | 00:02:01 | 0.00 |
| 28 Oct, 24   | 11:51:09 | 01712972599 | 00:00:46 | 0.00 |
| 28 Oct, 24   | 12:05:30 | 01710280226 | 00:01:39 | 0.00 |
| 28 Oct, 24   | 12:13:55 | 01777760017 | 00:00:40 | 0.00 |
| 28 Oct, 24   | 12:15:34 | 01715406606 | 00:00:32 | 0.00 |
| 28 Oct, 24   | 12:16:54 | 01700810695 | 00:00:19 | 0.00 |
| 28 Oct, 24   | 12:17:31 | 01700810695 | 00:00:10 | 0.00 |
| 28 Oct, 24   | 15:39:52 | 01710396231 | 00:00:26 | 0.00 |
| 28 Oct, 24   | 15:52:21 | 01709641961 | 00:00:49 | 0.00 |
| 28 Oct, 24   | 16:04:34 | 01736982372 | 00:00:39 | 0.00 |
| 29 Oct, 24   | 09:38:11 | 01782920634 | 00:00:29 | 0.00 |
| 29 Oct, 24   | 09:39:13 | 01709641941 | 00:00:12 | 0.00 |
| 29 Oct, 24   | 09:52:07 | 01782920634 | 00:00:12 | 0.00 |
| 29 Oct, 24   | 10:04:21 | 01709641949 | 00:02:45 | 0.00 |
| 29 Oct, 24   | 10:07:38 | 01755607700 | 00:00:29 | 0.00 |
| 29 Oct, 24   | 10:15:14 | 01700695805 | 00:02:39 | 0.00 |
| 29 Oct, 24   | 10:23:17 | 01755582427 | 00:00:43 | 0.00 |
| 29 Oct, 24   | 10:24:45 | 01711818404 | 00:00:50 | 0.00 |
| 29 Oct, 24   | 10:27:06 | 01700810695 | 00:02:00 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 29 Oct, 24 | 11:18:48 | 01720060504 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 11:20:42 | 01782920634 | 00:00:43 | 0.00 |
| 29 Oct, 24 | 11:21:53 | 01750917910 | 00:01:41 | 0.00 |
| 29 Oct, 24 | 11:32:26 | 01717002311 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 11:33:25 | 01710328935 | 00:00:24 | 0.00 |
| 29 Oct, 24 | 11:34:02 | 01717002311 | 00:00:31 | 0.00 |
| 29 Oct, 24 | 12:07:50 | 01710328935 | 00:01:02 | 0.00 |
| 29 Oct, 24 | 12:11:30 | 01782920634 | 00:00:17 | 0.00 |
| 29 Oct, 24 | 12:13:12 | 01782920634 | 00:00:21 | 0.00 |
| 29 Oct, 24 | 12:57:19 | 01710328935 | 00:00:19 | 0.00 |
| 29 Oct, 24 | 15:13:57 | 01700695805 | 00:00:19 | 0.00 |
| 29 Oct, 24 | 15:14:34 | 01710328935 | 00:00:55 | 0.00 |
| 30 Oct, 24 | 08:07:12 | 01700810695 | 00:01:09 | 0.00 |
| 30 Oct, 24 | 08:20:27 | 01700810695 | 00:00:28 | 0.00 |
| 30 Oct, 24 | 09:51:24 | 01782920634 | 00:00:23 | 0.00 |
| 30 Oct, 24 | 14:18:47 | 01712061699 | 00:00:17 | 0.00 |
| 30 Oct, 24 | 16:38:27 | 01782920634 | 00:00:06 | 0.00 |
| 30 Oct, 24 | 21:23:38 | 01708458213 | 00:01:07 | 0.00 |
| 31 Oct, 24 | 11:18:17 | 01730335167 | 00:00:28 | 0.00 |
| 31 Oct, 24 | 11:20:14 | 01730335100 | 00:00:15 | 0.00 |
| 31 Oct, 24 | 12:47:17 | 01782920634 | 00:00:14 | 0.00 |
| 31 Oct, 24 | 13:00:33 | 01711573143 | 00:00:07 | 0.00 |
| 31 Oct, 24 | 13:03:58 | 01710328935 | 00:00:28 | 0.00 |
| 31 Oct, 24 | 14:35:00 | 01782920634 | 00:00:26 | 0.00 |
| 31 Oct, 24 | 14:35:56 | 01710328935 | 00:00:38 | 0.00 |
| 31 Oct, 24 | 14:37:37 | 01776555150 | 00:06:00 | 0.00 |
| 31 Oct, 24 | 15:42:04 | 01700810695 | 00:00:41 | 0.13 |
| 31 Oct, 24 | 17:01:11 | 01720060504 | 00:02:38 | 2.00 |
| 31 Oct, 24 | 18:22:37 | 01700810695 | 00:00:20 | 0.25 |
| 02 Nov, 24 | 22:07:19 | 01717002311 | 00:00:38 | 0.50 |
| 02 Nov, 24 | 22:11:04 | 01791053035 | 00:00:29 | 0.37 |

**Total 75.920**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 08:06:28 | 01642408146 | 00:00:08 | 0.00 |
| 03 Oct, 24 | 08:07:17 | 01553474417 | 00:00:18 | 0.00 |
| 03 Oct, 24 | 08:22:07 | 01642408146 | 00:00:13 | 0.00 |
| 03 Oct, 24 | 09:12:10 | 01844224110 | 00:00:34 | 0.00 |
| 03 Oct, 24 | 11:43:32 | 01844224110 | 00:00:09 | 0.00 |
| 03 Oct, 24 | 12:16:00 | 01553474417 | 00:00:10 | 0.00 |
| 03 Oct, 24 | 16:12:55 | 01819221584 | 00:00:17 | 0.00 |
| 03 Oct, 24 | 19:49:12 | 01553474417 | 00:00:20 | 0.00 |
| 05 Oct, 24 | 06:13:56 | 01811251659 | 00:00:10 | 0.00 |
| 06 Oct, 24 | 07:49:25 | 01553474417 | 00:00:10 | 0.12 |
| 06 Oct, 24 | 11:35:00 | 01894072077 | 00:03:47 | 2.87 |
| 06 Oct, 24 | 15:32:26 | 01959220932 | 00:00:53 | 0.75 |



## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 06 Oct, 24       | 16:27:25 | 01819221584 | 00:02:47 | 2.12 |
| 06 Oct, 24       | 17:26:30 | 01553474417 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 08:04:32 | 01642408146 | 00:00:13 | 0.25 |
| 07 Oct, 24       | 09:26:43 | 01819221584 | 00:00:34 | 0.50 |
| 07 Oct, 24       | 09:33:43 | 01819221584 | 00:00:24 | 0.37 |
| 07 Oct, 24       | 10:32:05 | 01553474417 | 00:00:28 | 0.37 |
| 07 Oct, 24       | 11:16:49 | 01819221584 | 00:00:59 | 0.75 |
| 07 Oct, 24       | 13:38:55 | 01817181451 | 00:00:25 | 0.37 |
| 07 Oct, 24       | 15:02:44 | 01553474417 | 00:00:50 | 0.62 |
| 07 Oct, 24       | 15:29:13 | 01771133656 | 00:00:59 | 0.75 |
| 08 Oct, 24       | 07:56:16 | 01553474417 | 00:00:07 | 0.12 |
| 08 Oct, 24       | 09:37:26 | 01831525443 | 00:00:18 | 0.25 |
| 08 Oct, 24       | 12:57:35 | 01819221584 | 00:00:41 | 0.62 |
| 08 Oct, 24       | 13:14:51 | 01819221584 | 00:01:53 | 1.50 |
| 08 Oct, 24       | 13:58:43 | 01921352592 | 00:00:34 | 0.50 |
| 08 Oct, 24       | 15:10:21 | 01819221584 | 00:01:56 | 1.50 |
| 08 Oct, 24       | 15:12:29 | 01921352592 | 00:00:23 | 0.37 |
| 08 Oct, 24       | 16:07:25 | 01819221584 | 00:02:40 | 2.00 |
| 08 Oct, 24       | 16:10:30 | 01819221584 | 00:00:36 | 0.50 |
| 08 Oct, 24       | 18:33:56 | 01819221584 | 00:03:20 | 2.50 |
| 08 Oct, 24       | 18:42:10 | 01819237076 | 00:01:14 | 1.00 |
| 08 Oct, 24       | 18:45:27 | 01819244013 | 00:00:43 | 0.62 |
| 08 Oct, 24       | 18:47:10 | 01819229840 | 00:00:45 | 0.62 |
| 08 Oct, 24       | 18:52:19 | 01819237240 | 00:00:55 | 0.75 |
| 08 Oct, 24       | 19:15:42 | 01819237463 | 00:00:18 | 0.25 |
| 08 Oct, 24       | 19:17:45 | 01819221687 | 00:00:39 | 0.50 |
| 08 Oct, 24       | 19:30:23 | 01819237075 | 00:00:28 | 0.37 |
| 08 Oct, 24       | 19:31:32 | 01819229802 | 00:00:36 | 0.50 |
| 08 Oct, 24       | 19:33:27 | 01819229809 | 00:00:31 | 0.50 |
| 08 Oct, 24       | 19:34:38 | 01819229808 | 00:00:31 | 0.50 |
| 08 Oct, 24       | 19:37:49 | 01819237072 | 00:00:28 | 0.37 |
| 08 Oct, 24       | 19:39:29 | 01819261911 | 00:00:25 | 0.37 |
| 08 Oct, 24       | 19:43:30 | 01819229836 | 00:00:28 | 0.37 |
| 08 Oct, 24       | 19:45:31 | 01819223401 | 00:00:34 | 0.50 |
| 08 Oct, 24       | 21:14:27 | 01894072077 | 00:01:15 | 1.00 |
| 09 Oct, 24       | 08:57:00 | 01894072077 | 00:00:24 | 0.37 |
| 09 Oct, 24       | 10:31:24 | 01819229807 | 00:00:22 | 0.37 |
| 09 Oct, 24       | 11:14:06 | 01553474417 | 00:00:28 | 0.37 |
| 09 Oct, 24       | 11:51:38 | 01819412183 | 00:00:18 | 0.25 |
| 09 Oct, 24       | 12:18:21 | 01819221584 | 00:00:15 | 0.25 |
| 09 Oct, 24       | 13:32:19 | 01521216041 | 00:01:02 | 0.87 |
| 09 Oct, 24       | 14:05:11 | 01819221584 | 00:02:14 | 1.75 |
| 09 Oct, 24       | 16:56:52 | 01894072077 | 00:01:29 | 1.12 |
| 09 Oct, 24       | 17:11:12 | 01819221584 | 00:00:19 | 0.25 |
| 10 Oct, 24       | 10:29:09 | 01642408146 | 00:00:33 | 0.50 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 11 Oct, 24 | 11:17:01 | 01819221584 | 00:03:22 | 2.62 |
| 12 Oct, 24 | 21:08:43 | 01894072077 | 00:03:42 | 0.00 |
| 13 Oct, 24 | 17:22:02 | 01921403059 | 00:00:27 | 0.00 |
| 14 Oct, 24 | 07:54:08 | 01553474417 | 00:00:09 | 0.00 |
| 14 Oct, 24 | 09:14:37 | 01819221584 | 00:01:18 | 0.00 |
| 14 Oct, 24 | 09:51:37 | 01828360338 | 00:00:15 | 0.00 |
| 14 Oct, 24 | 11:19:14 | 01894072077 | 00:01:07 | 0.00 |
| 14 Oct, 24 | 13:39:25 | 01844224110 | 00:00:33 | 0.00 |
| 14 Oct, 24 | 14:12:40 | 01771133656 | 00:01:56 | 0.00 |
| 14 Oct, 24 | 14:35:20 | 01621450125 | 00:01:53 | 0.00 |
| 14 Oct, 24 | 16:49:10 | 01844224110 | 00:00:11 | 0.00 |
| 14 Oct, 24 | 16:54:49 | 01771133656 | 00:01:28 | 0.00 |
| 14 Oct, 24 | 17:36:16 | 01553474417 | 00:00:11 | 0.00 |
| 14 Oct, 24 | 19:37:22 | 01553474417 | 00:00:29 | 0.00 |
| 15 Oct, 24 | 09:34:10 | 01894072077 | 00:02:20 | 0.00 |
| 15 Oct, 24 | 12:16:22 | 01553474417 | 00:00:15 | 0.00 |
| 15 Oct, 24 | 15:39:55 | 01844224110 | 00:01:14 | 0.00 |
| 16 Oct, 24 | 11:15:33 | 01771133656 | 00:00:10 | 0.00 |
| 16 Oct, 24 | 12:26:55 | 01771133656 | 00:00:07 | 0.00 |
| 16 Oct, 24 | 13:36:33 | 01819221584 | 00:00:11 | 0.00 |
| 16 Oct, 24 | 14:35:20 | 01894072077 | 00:05:33 | 0.00 |
| 16 Oct, 24 | 17:01:52 | 01553474417 | 00:00:08 | 0.00 |
| 16 Oct, 24 | 17:06:04 | 01819221584 | 00:00:25 | 0.00 |
| 16 Oct, 24 | 21:42:10 | 01819221584 | 00:00:56 | 0.00 |
| 17 Oct, 24 | 10:37:57 | 01771133656 | 00:01:11 | 0.00 |
| 17 Oct, 24 | 10:59:50 | 01817578326 | 00:01:56 | 0.00 |
| 17 Oct, 24 | 14:05:05 | 01820563536 | 00:00:53 | 0.00 |
| 18 Oct, 24 | 11:19:40 | 01771133656 | 00:02:12 | 0.00 |
| 18 Oct, 24 | 14:26:11 | 01921038624 | 00:00:20 | 0.00 |
| 19 Oct, 24 | 17:58:51 | 01841557779 | 00:00:15 | 0.00 |
| 20 Oct, 24 | 10:19:04 | 01817578326 | 00:01:49 | 0.00 |
| 20 Oct, 24 | 11:27:03 | 01968468367 | 00:03:11 | 0.00 |
| 20 Oct, 24 | 12:11:18 | 01687735108 | 00:02:37 | 0.00 |
| 20 Oct, 24 | 17:15:48 | 01553474417 | 00:00:06 | 0.00 |
| 20 Oct, 24 | 20:08:33 | 01894072077 | 00:01:08 | 0.00 |
| 21 Oct, 24 | 14:14:24 | 01797421374 | 00:06:00 | 0.00 |
| 22 Oct, 24 | 10:14:05 | 01817578326 | 00:01:21 | 0.00 |
| 22 Oct, 24 | 10:27:45 | 01968468367 | 00:00:42 | 0.00 |
| 22 Oct, 24 | 11:39:07 | 01819221584 | 00:00:16 | 0.00 |
| 22 Oct, 24 | 12:55:21 | 01819237463 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 13:04:03 | 01621450125 | 00:01:27 | 0.00 |
| 22 Oct, 24 | 14:26:55 | 01928937807 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 16:01:09 | 01811485157 | 00:01:06 | 0.00 |
| 23 Oct, 24 | 09:41:46 | 01817578326 | 00:01:21 | 0.00 |
| 23 Oct, 24 | 11:16:40 | 01814652225 | 00:01:34 | 0.00 |
| 23 Oct, 24 | 14:16:04 | 01811485157 | 00:00:49 | 0.00 |



## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 23 Oct, 24       | 17:06:39 | 01553474417 | 00:00:06 | 0.00          |
| 23 Oct, 24       | 17:13:06 | 01819237463 | 00:00:14 | 0.00          |
| 24 Oct, 24       | 17:03:03 | 01553474417 | 00:00:08 | 0.00          |
| 26 Oct, 24       | 21:33:00 | 01642408146 | 00:00:35 | 0.00          |
| 27 Oct, 24       | 12:02:05 | 01811485155 | 00:01:01 | 0.00          |
| 27 Oct, 24       | 15:34:23 | 01811485155 | 00:00:25 | 0.00          |
| 27 Oct, 24       | 17:13:46 | 01819221584 | 00:00:23 | 0.00          |
| 28 Oct, 24       | 12:18:09 | 01873939805 | 00:00:10 | 0.00          |
| 28 Oct, 24       | 12:43:08 | 01642408146 | 00:00:49 | 0.00          |
| 28 Oct, 24       | 15:47:56 | 01847027490 | 00:02:33 | 0.00          |
| 28 Oct, 24       | 15:51:01 | 01553474417 | 00:00:07 | 0.00          |
| 28 Oct, 24       | 17:03:32 | 01553474417 | 00:00:06 | 0.00          |
| 28 Oct, 24       | 22:41:29 | 01620620100 | 00:17:12 | 0.00          |
| 29 Oct, 24       | 10:13:10 | 01847027490 | 00:00:08 | 0.00          |
| 29 Oct, 24       | 10:18:30 | 01817578326 | 00:01:17 | 0.00          |
| 29 Oct, 24       | 10:26:00 | 01642408146 | 00:00:48 | 0.00          |
| 29 Oct, 24       | 10:29:19 | 01642408146 | 00:00:09 | 0.00          |
| 29 Oct, 24       | 10:58:51 | 01968468367 | 00:00:34 | 0.00          |
| 29 Oct, 24       | 14:28:47 | 01771133656 | 00:01:08 | 0.00          |
| 29 Oct, 24       | 15:16:51 | 01817578326 | 00:00:23 | 0.00          |
| 29 Oct, 24       | 16:58:50 | 01553474417 | 00:00:02 | 0.00          |
| 30 Oct, 24       | 08:05:08 | 01553474417 | 00:00:13 | 0.00          |
| 30 Oct, 24       | 08:09:16 | 01553474417 | 00:00:13 | 0.00          |
| 30 Oct, 24       | 17:06:14 | 01553474417 | 00:00:07 | 0.00          |
| 30 Oct, 24       | 19:19:30 | 01642408146 | 00:00:15 | 0.00          |
| 31 Oct, 24       | 12:50:42 | 01894072077 | 00:01:19 | 0.00          |
| 31 Oct, 24       | 16:29:42 | 01855834142 | 00:00:43 | 0.62          |
| 31 Oct, 24       | 17:14:25 | 01553474417 | 00:00:12 | 0.25          |
| <b>Total</b>     |          |             |          | <b>37.714</b> |
| <b>CUG</b>       |          |             |          |               |
| 05 Oct, 24       | 19:25:31 | 01709641961 | 00:00:52 | 0.45          |
| 06 Oct, 24       | 10:50:18 | 01766675042 | 00:00:29 | 0.22          |
| 06 Oct, 24       | 12:04:14 | 01766675042 | 00:00:57 | 0.45          |
| 06 Oct, 24       | 15:31:17 | 01755582427 | 00:00:36 | 0.30          |
| 07 Oct, 24       | 10:51:20 | 01766675042 | 00:02:47 | 1.27          |
| 08 Oct, 24       | 16:05:30 | 01755582427 | 00:00:30 | 0.22          |
| 08 Oct, 24       | 16:06:21 | 01777760017 | 00:00:27 | 0.22          |
| 08 Oct, 24       | 16:45:26 | 01313096135 | 00:00:42 | 0.37          |
| 08 Oct, 24       | 18:49:55 | 01755582471 | 00:00:21 | 0.22          |
| 08 Oct, 24       | 18:53:56 | 01730356035 | 00:00:20 | 0.15          |
| 08 Oct, 24       | 18:55:44 | 01708168864 | 00:01:20 | 0.60          |
| 08 Oct, 24       | 19:28:01 | 01730069681 | 00:00:42 | 0.37          |
| 08 Oct, 24       | 19:29:15 | 01755516619 | 00:00:37 | 0.30          |
| 08 Oct, 24       | 19:32:41 | 01755582467 | 00:00:16 | 0.15          |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| 08 Oct, 24                            | 19:35:50 | 01713011749               | 00:00:19 | 0.15         |
| 08 Oct, 24                            | 19:36:43 | 01709641946               | 00:00:27 | 0.22         |
| 08 Oct, 24                            | 19:44:37 | 01730359677               | 00:00:34 | 0.30         |
| 08 Oct, 24                            | 19:48:50 | 01713850125               | 00:00:27 | 0.22         |
| 08 Oct, 24                            | 19:53:01 | 01766675042               | 00:01:07 | 0.52         |
| 08 Oct, 24                            | 20:46:48 | 01313096119               | 00:00:17 | 0.15         |
| 09 Oct, 24                            | 10:34:55 | 01730359677               | 00:00:25 | 0.22         |
| 09 Oct, 24                            | 10:38:21 | 01755582471               | 00:00:23 | 0.22         |
| 09 Oct, 24                            | 10:58:46 | 01713850006               | 00:00:28 | 0.22         |
| 09 Oct, 24                            | 12:02:31 | 01709641890               | 00:00:16 | 0.15         |
| 09 Oct, 24                            | 12:12:55 | 01730705078               | 00:00:29 | 0.22         |
| 09 Oct, 24                            | 14:03:35 | 01777760017               | 00:00:26 | 0.22         |
| 09 Oct, 24                            | 14:36:17 | 01777760017               | 00:00:06 | 0.07         |
| 09 Oct, 24                            | 17:40:41 | 01777760017               | 00:00:18 | 0.15         |
| 02 Nov, 24                            | 22:08:43 | 01755582427               | 00:00:30 | 0.22         |
| <b>Total</b>                          |          |                           |          | <b>8.600</b> |
| <b>General SMS</b>                    |          |                           |          |              |
| 08 Oct, 24                            | 10:19:10 | 8801766675042             | 1        | 0.50         |
| 08 Oct, 24                            | 15:22:15 | 8801921352592             | 1.00     | 0.50         |
| 12 Oct, 24                            | 22:54:07 | 8801711507601             | 1        | 0.50         |
| 18 Oct, 24                            | 15:34:04 | 8801725577510             | 1        | 0.50         |
| 23 Oct, 24                            | 08:19:23 | 8801817578326             | 1        | 0.50         |
| <b>Total</b>                          |          |                           |          | <b>2.500</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 02 Oct, 24                            | 20:49:59 | rg00011000006Egpinter net | 194.198  | 0.00         |
| 03 Oct, 24                            | 11:59:03 | rg00011000006Egpinter net | 0.035    | 0.00         |
| 03 Oct, 24                            | 17:19:34 | rg00009000005Agpinter net | 0.25     | 0.00         |
| 03 Oct, 24                            | 17:19:36 | rg00011000006Egpinter net | 0.004    | 0.00         |
| 03 Oct, 24                            | 17:28:26 | rg00011000006Egpinter net | 0.33     | 0.00         |
| 03 Oct, 24                            | 17:28:26 | rg00009000005Agpinter net | 67.07    | 0.00         |
| 03 Oct, 24                            | 20:29:25 | rg00009000005Agpinter net | 634.255  | 0.00         |
| 04 Oct, 24                            | 17:33:37 | rg00009000005Agpinter net | 8.443    | 0.00         |
| 04 Oct, 24                            | 18:29:45 | rg00009000005Agpinter net | 266.609  | 0.00         |
| 04 Oct, 24                            | 23:27:31 | rg00009000005Agpinter net | 141.183  | 0.00         |
| 05 Oct, 24                            | 04:12:26 | rg00011000006Egpinter net | 0.479    | 0.00         |
| 05 Oct, 24                            | 08:08:52 | rg00009000005Agpinter net | 951.171  | 0.00         |





## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 05 Oct, 24                            | 21:20:24 | rg00009000005Agpinter<br>net | 969.511  | 0.00 |
| 06 Oct, 24                            | 15:37:01 | rg00009000005Agpinter<br>net | 55.675   | 0.00 |
| 06 Oct, 24                            | 19:20:41 | rg00009000005Agpinter<br>net | 1180.536 | 0.00 |
| 07 Oct, 24                            | 11:18:07 | rg00009000005Agpinter<br>net | 43.644   | 0.00 |
| 07 Oct, 24                            | 12:28:35 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 07 Oct, 24                            | 12:45:57 | rg00009000005Agpinter<br>net | 0        | 0.00 |
| 07 Oct, 24                            | 13:00:54 | rg00009000005Agpinter<br>net | 2.558    | 0.00 |
| 07 Oct, 24                            | 17:39:14 | rg00009000005Agpinter<br>net | 32.962   | 0.00 |
| 07 Oct, 24                            | 19:18:03 | rg00009000005Agpinter<br>net | 4.255    | 0.00 |
| 07 Oct, 24                            | 19:18:05 | rg00011000006Egpinter<br>net | 0.039    | 0.00 |
| 07 Oct, 24                            | 23:12:43 | rg00011000006Egpinter<br>net | 0.105    | 0.00 |
| 07 Oct, 24                            | 23:12:43 | rg00009000005Agpinter<br>net | 1352.652 | 0.00 |
| 08 Oct, 24                            | 01:20:02 | rg00009000005Agpinter<br>net | 238.742  | 0.00 |
| 08 Oct, 24                            | 06:30:59 | rg00011000006Egpinter<br>net | 0.714    | 0.00 |
| 08 Oct, 24                            | 11:17:44 | rg00009000005Agpinter<br>net | 3.464    | 0.00 |
| 08 Oct, 24                            | 12:38:32 | rg00009000005Agpinter<br>net | 347.825  | 0.00 |
| 08 Oct, 24                            | 17:46:58 | rg00011000006Egpinter<br>net | 0.328    | 0.00 |
| 08 Oct, 24                            | 22:21:20 | rg00009000005Agpinter<br>net | 288.316  | 0.00 |
| 09 Oct, 24                            | 14:02:19 | rg00011000006Egpinter<br>net | 0.025    | 0.00 |
| 09 Oct, 24                            | 15:42:58 | rg00009000005Agpinter<br>net | 0.396    | 0.00 |
| 09 Oct, 24                            | 15:42:58 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 09 Oct, 24                            | 22:20:26 | rg00009000005Agpinter<br>net | 323.48   | 0.00 |
| 10 Oct, 24                            | 14:46:37 | rg00009000005Agpinter<br>net | 826.557  | 0.00 |
| 11 Oct, 24                            | 12:47:43 | rg00009000005Agpinter<br>net | 174.98   | 0.00 |
| 11 Oct, 24                            | 20:17:12 | rg00009000005Agpinter<br>net | 300.973  | 0.00 |
| 11 Oct, 24                            | 20:18:41 | rg00011000006Egpinter<br>net | 0.754    | 0.00 |
| 12 Oct, 24                            | 00:14:05 | rg00011000006Egpinter        | 0.182    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 12 Oct, 24 | 00:14:05 | rg00009000005Agpinter<br>net | 60.122   | 0.00 |
| 12 Oct, 24 | 03:10:13 | rg00009000005Agpinter<br>net | 3.031    | 0.00 |
| 12 Oct, 24 | 03:14:37 | rg00011000006Egpinter<br>net | 702.051  | 0.00 |
| 12 Oct, 24 | 03:21:03 | rg00009000005Agpinter<br>net | 0.781    | 0.00 |
| 12 Oct, 24 | 03:26:27 | rg00009000005Agpinter<br>net | 2.759    | 0.00 |
| 12 Oct, 24 | 04:45:33 | rg00009000005Agpinter<br>net | 1.753    | 0.09 |
| 12 Oct, 24 | 21:38:58 | rg00009000005Agpinter<br>net | 218.465  | 0.00 |
| 13 Oct, 24 | 01:10:07 | rg00009000005Agpinter<br>net | 1004.905 | 0.00 |
| 13 Oct, 24 | 21:21:45 | rg00009000005Agpinter<br>net | 40.348   | 0.00 |
| 13 Oct, 24 | 23:10:25 | rg00009000005Agpinter<br>net | 1710.509 | 0.00 |
| 14 Oct, 24 | 05:11:08 | rg00009000005Agpinter<br>net | 14.302   | 0.00 |
| 14 Oct, 24 | 09:23:10 | rg00011000006Egpinter<br>net | 0.104    | 0.00 |
| 14 Oct, 24 | 09:23:10 | rg00009000005Agpinter<br>net | 5.768    | 0.00 |
| 14 Oct, 24 | 09:41:20 | rg00011000006Egpinter<br>net | 0.025    | 0.00 |
| 14 Oct, 24 | 09:41:21 | rg00009000005Agpinter<br>net | 0.164    | 0.00 |
| 14 Oct, 24 | 09:52:13 | rg00011000006Egpinter<br>net | 0.041    | 0.00 |
| 14 Oct, 24 | 09:52:13 | rg00009000005Agpinter<br>net | 3.588    | 0.00 |
| 14 Oct, 24 | 09:55:35 | rg00009000005Agpinter<br>net | 1.82     | 0.00 |
| 14 Oct, 24 | 09:55:35 | rg00011000006Egpinter<br>net | 0.058    | 0.00 |
| 14 Oct, 24 | 10:30:19 | rg00009000005Agpinter<br>net | 0.085    | 0.00 |
| 14 Oct, 24 | 10:53:02 | rg00009000005Agpinter<br>net | 1.756    | 0.00 |
| 14 Oct, 24 | 12:02:11 | rg00011000006Egpinter<br>net | 0.017    | 0.00 |
| 14 Oct, 24 | 12:18:56 | rg00009000005Agpinter<br>net | 272.192  | 0.00 |
| 15 Oct, 24 | 08:35:18 | rg00009000005Agpinter<br>net | 59.398   | 0.00 |
| 15 Oct, 24 | 09:59:24 | rg00009000005Agpinter<br>net | 25.568   | 0.00 |
| 15 Oct, 24 | 13:59:38 | rg00009000005Agpinter<br>net | 0.26     | 0.00 |
| 15 Oct, 24 | 16:35:50 | rg00011000006Egpinter        | 0.037    | 0.00 |



## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:04:23 | rg00009000005Agpinter | 6.702    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:55:52 | rg00009000005Agpinter | 21.392   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:55:56 | rg00011000006Egpinter | 0.108    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 21:21:21 | rg00009000005Agpinter | 74.821   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:33:18 | rg00009000005Agpinter | 4.259    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:20:54 | rg00009000005Agpinter | 480.286  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:08:39 | rg00009000005Agpinter | 0.855    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 03:42:46 | rg00009000005Agpinter | 151.317  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 14:20:06 | rg00009000005Agpinter | 66.15    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 01:28:02 | rg00009000005Agpinter | 111.076  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 14:44:28 | rg00009000005Agpinter | 937.26   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 08:23:27 | rg00011000006Egpinter | 0.717    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:10:56 | rg00009000005Agpinter | 71.14    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 07:13:27 | rg00009000005Agpinter | 89.776   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:50:39 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:55:55 | rg00009000005Agpinter | 0.246    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:45:02 | rg00009000005Agpinter | 32.017   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:56:29 | rg00011000006Egpinter | 124.701  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:04:07 | rg00009000005Agpinter | 36.451   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:41:13 | rg00009000005Agpinter | 638.898  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 07:26:26 | rg00009000005Agpinter | 57.075   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:12:15 | rg00009000005Agpinter | 0.849    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:40:01 | rg00011000006Egpinter | 0.244    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 10:59:40 | rg00011000006Egpinter | 600.353  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 05:25:04 | rg00009000005Agpinter | 451.415  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 07:44:00 | rg00009000005Agpinter | 5.556    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 24 Oct, 24 | 08:09:01 | rg00011000006Egpinter | 0.395    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 09:54:00 | rg00009000005Agpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:05:14 | rg00009000005Agpinter | 0.202    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:05:15 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 12:24:13 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:16:13 | rg00009000005Agpinter | 0.47     | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:16:27 | rg00011000006Egpinter | 0.071    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:48:07 | rg00009000005Agpinter | 826.285  | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 11:47:55 | rg00009000005Agpinter | 123.829  | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 15:24:27 | rg00009000005Agpinter | 705.991  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:27:42 | rg00009000005Agpinter | 256.029  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 23:08:37 | rg00009000005Agpinter | 813.555  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:24:08 | rg00009000005Agpinter | 0.1      | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:56:08 | rg00009000005Agpinter | 3.318    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:16:56 | rg00009000005Agpinter | 1.626    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:41:54 | rg00009000005Agpinter | 1452.503 | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:07:04 | rg00011000006Egpinter | 0.084    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:40:00 | rg00009000005Agpinter | 0.071    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:42:47 | rg00011000006Egpinter | 0.043    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 12:18:05 | rg00011000006Egpinter | 578.798  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 05:54:35 | rg00009000005Agpinter | 63.367   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:30:19 | rg00009000005Agpinter | 1.043    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:43:41 | rg00011000006Egpinter | 0.227    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:23:00 | rg00011000006Egpinter | 748.84   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 07:11:43 | rg00011000006Egpinter | 0.497    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 11:32:45 | rg00009000005Agpinter | 1.695    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 11:32:46 | rg00011000006Egpinter | 0.392    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 220821450  
Itemised Bill

Mobile No. : 01709641892  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 30 Oct, 24                            | 14:30:02 | rg00009000005Agpinter<br>net | 222.698  | 0.00 |
| 31 Oct, 24                            | 08:21:43 | rg00009000005Agpinter<br>net | 5.643    | 0.00 |
| 31 Oct, 24                            | 10:47:35 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 31 Oct, 24                            | 10:47:35 | rg00009000005Agpinter<br>net | 0.153    | 0.00 |
| 31 Oct, 24                            | 11:52:14 | rg00009000005Agpinter<br>net | 0.727    | 0.00 |
| 31 Oct, 24                            | 11:52:24 | rg00011000006Egpinter<br>net | 0.091    | 0.00 |
| 31 Oct, 24                            | 12:20:46 | rg00009000005Agpinter<br>net | 1.209    | 0.00 |
| 31 Oct, 24                            | 12:34:08 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 31 Oct, 24                            | 12:47:34 | rg00009000005Agpinter<br>net | 750.802  | 0.00 |
| 31 Oct, 24                            | 22:58:24 | rg00009000005Agpinter<br>net | 146.384  | 0.00 |
| 31 Oct, 24                            | 23:30:26 | rg00009000005Agpinter<br>net | 467.102  | 0.00 |
| 01 Nov, 24                            | 09:50:26 | rg00011000006Egpinter<br>net | 0.542    | 0.00 |
| 01 Nov, 24                            | 13:59:26 | rg00009000005Agpinter<br>net | 15.855   | 0.00 |
| 01 Nov, 24                            | 18:24:27 | rg00009000005Agpinter<br>net | 115.191  | 0.00 |
| 01 Nov, 24                            | 20:14:56 | rg00009000005Agpinter<br>net | 1382.856 | 0.00 |
| 02 Nov, 24                            | 15:39:51 | rg00009000005Agpinter<br>net | 92.917   | 0.00 |
| 02 Nov, 24                            | 18:09:27 | rg00009000005Agpinter<br>net | 36.613   | 0.00 |
| 02 Nov, 24                            | 19:53:51 | rg00009000005Agpinter<br>net | 0.765    | 0.00 |
| 02 Nov, 24                            | 21:58:12 | rg00009000005Agpinter<br>net | 175.333  | 0.00 |
| 02 Nov, 24                            | 22:55:20 | rg00009000005Agpinter<br>net | 2.255    | 0.00 |
| 02 Nov, 24                            | 23:07:25 | rg00009000005Agpinter<br>net | 0.782    | 0.00 |
| 02 Nov, 24                            | 23:12:26 | rg00009000005Agpinter<br>net | 0.782    | 0.00 |
| 02 Nov, 24                            | 23:17:30 | rg00009000005Agpinter<br>net | 0.781    | 0.00 |
| 02 Nov, 24                            | 23:22:31 | rg00009000005Agpinter<br>net | 16.783   | 0.00 |
| 02 Nov, 24                            | 23:30:38 | rg00009000005Agpinter<br>net | 0.781    | 0.00 |
| 02 Nov, 24                            | 23:35:47 | rg00009000005Agpinter<br>net | 0.781    | 0.00 |

| Date         | Time | No. Called | Duration | BDT          |
|--------------|------|------------|----------|--------------|
| <b>Total</b> |      |            |          | <b>0.091</b> |





## 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: B1-93484318\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 455.11            | BDT        |
| Payments :                | 460.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 650.07            | BDT        |
| <b>Total Due :</b>        | <b>645.18</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0400A0204800100030063896           |                          |            | 459.68        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:24:06                  | 3:38:40    | 1.50          |
| GP-Others                                       | 1:17:31                  | 1:19:50    | 5.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 2.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9918.90 MB               | 9918.94 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>84.18</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 84.18         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>93.54</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 93.54         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.68</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>467.68</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>650.07</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>177.72</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93433973\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 20.18             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 781.76            | BDT        |
| <b>Total Due :</b>        | <b>801.94</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 430.93        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:57:16                  | 0:00:30   | 47.92         |
| GP-Others                                       | 1:03:40                  | 0:00:00   | 52.44         |
| CUG                                             | 1:04:00                  | 0:00:00   | 29.89         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 857.57 MB                | 857.59 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>101.23</b> |
| Data (15%)                                      |                          |           | 77.57         |
| Non Data (15%)                                  |                          |           | 23.66         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>112.47</b> |
| Data (20%)                                      |                          |           | 86.19         |
| Non Data (20%)                                  |                          |           | 26.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.62</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>430.93</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>131.50</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>781.76</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>213.70</b> |

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:

### Bangladesh Power Development Board(BPDB)

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani  
Roa .0000 Dhaka  
Dhaka 0000

Local Bill - Account No: **220847996**

Mobile Number: 01709641895  
Invoice No: B1-93353362\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 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        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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)]

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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: **220860070**

Mobile Number: 01709641896  
Invoice No: B1-93758359\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 720.55            | BDT        |
| Payments :                | 721.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 956.30            | BDT        |
| <b>Total Due :</b>        | <b>955.85</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0500A1024000000030092140           |                          |             | 662.88        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 6:41:16                  | 6:48:50     | 10.49         |
| GP-Others                                       | 3:35:18                  | 3:24:30     | 13.62         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 2.00                     | 0.00        | 1.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 28703.47 MB              | 28703.58 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>123.84</b> |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 123.84        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>137.60</b> |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 137.60        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.88</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>687.99</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>956.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>261.43</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93834012\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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)

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: B1-93609788\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>256.07</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93461294\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,896.77</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid 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)

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: B1-93455619\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,087.74</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid 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)

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: B1-93421824\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 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: 195972731

Mobile Number: 01709641902  
Invoice No: B1-93509236\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 3,983.80   | BDT |
| Payments :              | 1,400.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,300.72   | BDT |
| Total Due :             | 3,884.53   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMMYGP_FLPVS0050Z0000000000030005500           |                          |            | 39.57           |
| CRMMYGP_FLPCP0350A0153600000030053714           |                          |            | 386.43          |
| CRMMYGP_FLPVS0150Z0000000000030014200           |                          |            | 102.16          |
| CRMMYGP_FLPDS0000A0051200000030023300           |                          |            | 167.62          |
| CRMMYGP_FLPCP0150A0051200000030033289           |                          |            | 239.49          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 3:41:31                  | 3:52:50    | 0.00            |
| GP-Others                                       | 2:58:52                  | 3:15:20    | 0.00            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 1.00                     | 0.00       | 0.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 2114.22 MB               | 2114.46 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>168.44</b>   |
| Data (15%)                                      |                          |            | 0.00            |
| Non Data (15%)                                  |                          |            | 168.44          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>187.15</b>   |
| Data (20%)                                      |                          |            | 0.00            |
| Non Data (20%)                                  |                          |            | 187.15          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>9.36</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>935.77</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,300.72</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>355.59</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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# Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 14 Oct, 24 | 08:17:48 | 01727137197 | 00:00:17 | 0.00 |
| 03 Oct, 24 | 10:58:40 | 01713850014 | 00:00:21 | 0.00 | 14 Oct, 24 | 10:33:13 | 01738550247 | 00:00:42 | 0.00 |
| 03 Oct, 24 | 11:00:14 | 01713850014 | 00:01:54 | 0.00 | 14 Oct, 24 | 10:44:19 | 01727137197 | 00:00:58 | 0.00 |
| 04 Oct, 24 | 10:07:07 | 01709641905 | 00:00:27 | 0.00 | 14 Oct, 24 | 15:36:35 | 01704544888 | 00:00:09 | 0.00 |
| 05 Oct, 24 | 08:13:06 | 01709641905 | 00:01:02 | 0.00 | 15 Oct, 24 | 16:59:28 | 01717463596 | 00:00:35 | 0.00 |
| 05 Oct, 24 | 13:58:54 | 01716992160 | 00:00:19 | 0.00 | 15 Oct, 24 | 17:11:53 | 01717463596 | 00:00:10 | 0.00 |
| 06 Oct, 24 | 12:28:41 | 01709641905 | 00:00:33 | 0.00 | 15 Oct, 24 | 18:07:59 | 01709641905 | 00:00:20 | 0.00 |
| 06 Oct, 24 | 12:47:19 | 01704544888 | 00:00:15 | 0.00 | 15 Oct, 24 | 21:05:10 | 01739548683 | 00:00:37 | 0.00 |
| 06 Oct, 24 | 13:53:27 | 01715791177 | 00:01:37 | 0.00 | 16 Oct, 24 | 10:36:10 | 01730356035 | 00:03:11 | 0.00 |
| 06 Oct, 24 | 16:16:01 | 01709641905 | 00:00:51 | 0.00 | 16 Oct, 24 | 10:42:39 | 01738550247 | 00:01:34 | 0.00 |
| 06 Oct, 24 | 19:02:25 | 01709641905 | 00:01:02 | 0.00 | 16 Oct, 24 | 11:02:25 | 01755591658 | 00:01:16 | 0.00 |
| 07 Oct, 24 | 11:11:03 | 01727137197 | 00:01:18 | 0.00 | 16 Oct, 24 | 11:10:11 | 01717463596 | 00:01:21 | 0.00 |
| 07 Oct, 24 | 12:08:57 | 01755582413 | 00:01:55 | 0.00 | 16 Oct, 24 | 12:56:59 | 01730356035 | 00:00:09 | 0.00 |
| 07 Oct, 24 | 16:14:51 | 01704544888 | 00:00:13 | 0.00 | 16 Oct, 24 | 14:05:35 | 01761210423 | 00:02:19 | 0.00 |
| 08 Oct, 24 | 11:37:24 | 01720551425 | 00:00:45 | 0.00 | 16 Oct, 24 | 18:12:04 | 01739548683 | 00:00:44 | 0.00 |
| 08 Oct, 24 | 12:14:38 | 01709641905 | 00:00:41 | 0.00 | 16 Oct, 24 | 18:16:42 | 01739548683 | 00:00:19 | 0.00 |
| 08 Oct, 24 | 16:07:40 | 01730356035 | 00:00:11 | 0.00 | 16 Oct, 24 | 18:40:44 | 01739548683 | 00:00:10 | 0.00 |
| 08 Oct, 24 | 21:02:03 | 01761423483 | 00:00:19 | 0.00 | 16 Oct, 24 | 19:22:24 | 01761423483 | 00:00:13 | 0.00 |
| 08 Oct, 24 | 21:04:56 | 01761423483 | 00:00:13 | 0.00 | 17 Oct, 24 | 10:23:22 | 01717463596 | 00:01:27 | 0.00 |
| 08 Oct, 24 | 21:05:36 | 01761423483 | 00:00:53 | 0.00 | 17 Oct, 24 | 10:46:29 | 01708091918 | 00:00:39 | 0.00 |
| 09 Oct, 24 | 14:24:40 | 01716992160 | 00:00:16 | 0.00 | 17 Oct, 24 | 12:38:02 | 01738550247 | 00:02:08 | 0.00 |
| 09 Oct, 24 | 17:49:40 | 01766675042 | 00:02:17 | 0.00 | 17 Oct, 24 | 14:23:18 | 01739548683 | 00:00:09 | 0.00 |
| 09 Oct, 24 | 19:54:00 | 01744910043 | 00:00:43 | 0.00 | 17 Oct, 24 | 19:39:16 | 01708091918 | 00:05:32 | 0.00 |
| 10 Oct, 24 | 10:13:19 | 01716992160 | 00:00:19 | 0.00 | 17 Oct, 24 | 19:50:08 | 01709641905 | 00:01:04 | 0.00 |
| 10 Oct, 24 | 10:21:06 | 01739548683 | 00:00:01 | 0.00 | 18 Oct, 24 | 09:06:04 | 01717463596 | 00:00:26 | 0.00 |
| 10 Oct, 24 | 11:20:52 | 01738550247 | 00:00:45 | 0.00 | 18 Oct, 24 | 14:27:33 | 01710199464 | 00:00:06 | 0.00 |
| 10 Oct, 24 | 15:24:41 | 01709641905 | 00:01:15 | 0.00 | 18 Oct, 24 | 19:46:00 | 01709641904 | 00:00:39 | 0.00 |
| 11 Oct, 24 | 07:59:26 | 01709641905 | 00:01:18 | 0.00 | 19 Oct, 24 | 12:25:15 | 01708091918 | 00:00:40 | 0.00 |
| 11 Oct, 24 | 15:22:22 | 01717219995 | 00:00:11 | 0.00 | 19 Oct, 24 | 15:10:21 | 01730356035 | 00:01:46 | 0.00 |
| 11 Oct, 24 | 21:04:54 | 01709641905 | 00:00:56 | 0.00 | 19 Oct, 24 | 15:13:00 | 01708091918 | 00:00:13 | 0.00 |
| 11 Oct, 24 | 21:59:41 | 01738550247 | 00:00:54 | 0.00 | 19 Oct, 24 | 16:08:23 | 01709641905 | 00:00:48 | 0.00 |
| 11 Oct, 24 | 22:01:54 | 01710199464 | 00:00:42 | 0.00 | 20 Oct, 24 | 05:28:59 | 01709641905 | 00:00:39 | 0.00 |
| 11 Oct, 24 | 22:11:15 | 01709641905 | 00:01:14 | 0.00 | 20 Oct, 24 | 09:39:43 | 01709641904 | 00:01:05 | 0.00 |
| 11 Oct, 24 | 22:54:42 | 01709641905 | 00:01:37 | 0.00 | 20 Oct, 24 | 11:19:03 | 01708149470 | 00:01:00 | 0.00 |
| 12 Oct, 24 | 10:26:39 | 01739548683 | 00:00:23 | 0.00 | 20 Oct, 24 | 11:37:13 | 01766675027 | 00:02:02 | 0.00 |
| 12 Oct, 24 | 11:09:35 | 01709641905 | 00:02:05 | 0.00 | 20 Oct, 24 | 11:56:06 | 01730356035 | 00:01:07 | 0.00 |
| 12 Oct, 24 | 11:52:35 | 01738550247 | 00:01:17 | 0.00 | 21 Oct, 24 | 10:15:04 | 01738550247 | 00:00:08 | 0.00 |
| 12 Oct, 24 | 12:02:43 | 01709641905 | 00:00:32 | 0.00 | 21 Oct, 24 | 10:30:24 | 01730356035 | 00:00:09 | 0.00 |
| 12 Oct, 24 | 13:29:47 | 01709641905 | 00:00:32 | 0.00 | 21 Oct, 24 | 11:50:47 | 01709641904 | 00:00:09 | 0.00 |
| 12 Oct, 24 | 16:18:06 | 01713044958 | 00:00:42 | 0.00 | 21 Oct, 24 | 12:19:48 | 01738550247 | 00:00:06 | 0.00 |
| 12 Oct, 24 | 16:27:49 | 01709641905 | 00:00:41 | 0.00 | 21 Oct, 24 | 12:20:54 | 01704544888 | 00:00:13 | 0.00 |
| 13 Oct, 24 | 11:04:42 | 01709641905 | 00:01:19 | 0.00 | 21 Oct, 24 | 12:35:46 | 01793158522 | 00:00:21 | 0.00 |
| 13 Oct, 24 | 11:06:32 | 01738550247 | 00:03:26 | 0.00 | 21 Oct, 24 | 12:50:15 | 01777743219 | 00:00:17 | 0.00 |
| 13 Oct, 24 | 17:18:44 | 01796333666 | 00:00:37 | 0.00 | 21 Oct, 24 | 16:13:35 | 01709641905 | 00:01:45 | 0.00 |
| 13 Oct, 24 | 20:18:15 | 01715584311 | 00:01:08 | 0.00 | 22 Oct, 24 | 08:54:18 | 01797149026 | 00:00:15 | 0.00 |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 22 Oct, 24   | 10:08:53 | 01744910043 | 00:00:19 | 0.00 |
| 22 Oct, 24   | 14:47:44 | 01709641905 | 00:00:10 | 0.00 |
| 22 Oct, 24   | 14:51:04 | 01766675042 | 00:02:20 | 0.00 |
| 22 Oct, 24   | 16:21:35 | 01744910043 | 00:00:28 | 0.00 |
| 22 Oct, 24   | 17:51:13 | 01761423483 | 00:00:26 | 0.00 |
| 22 Oct, 24   | 17:53:52 | 01761423483 | 00:00:23 | 0.00 |
| 22 Oct, 24   | 17:59:57 | 01761423483 | 00:00:57 | 0.00 |
| 23 Oct, 24   | 09:57:14 | 01720551425 | 00:01:05 | 0.00 |
| 23 Oct, 24   | 10:51:24 | 01716992160 | 00:00:22 | 0.00 |
| 23 Oct, 24   | 12:01:12 | 01744910043 | 00:00:44 | 0.00 |
| 23 Oct, 24   | 13:44:07 | 01761423483 | 00:00:06 | 0.00 |
| 23 Oct, 24   | 20:41:22 | 01716392543 | 00:00:31 | 0.00 |
| 23 Oct, 24   | 20:57:49 | 01716392543 | 00:00:28 | 0.00 |
| 23 Oct, 24   | 20:59:17 | 01716392543 | 00:00:31 | 0.00 |
| 24 Oct, 24   | 08:00:49 | 01727137197 | 00:00:26 | 0.00 |
| 24 Oct, 24   | 09:08:27 | 01739548683 | 00:00:38 | 0.00 |
| 24 Oct, 24   | 09:23:26 | 01766675042 | 00:01:42 | 0.00 |
| 24 Oct, 24   | 14:23:08 | 01716151651 | 00:00:56 | 0.00 |
| 24 Oct, 24   | 19:51:23 | 01716992160 | 00:00:24 | 0.00 |
| 25 Oct, 24   | 15:26:36 | 01726644317 | 00:11:11 | 0.00 |
| 25 Oct, 24   | 15:42:48 | 01726644317 | 00:00:16 | 0.00 |
| 26 Oct, 24   | 10:21:09 | 01709641904 | 00:00:10 | 0.00 |
| 26 Oct, 24   | 10:49:04 | 01739548683 | 00:00:29 | 0.00 |
| 26 Oct, 24   | 10:49:51 | 01718137571 | 00:18:00 | 0.00 |
| 26 Oct, 24   | 12:06:27 | 01738050532 | 00:00:32 | 0.00 |
| 26 Oct, 24   | 12:38:21 | 01716992160 | 00:00:15 | 0.00 |
| 26 Oct, 24   | 20:11:45 | 01739548683 | 00:00:57 | 0.00 |
| 28 Oct, 24   | 10:36:34 | 01766675042 | 00:01:20 | 0.00 |
| 28 Oct, 24   | 13:22:42 | 01766675042 | 00:02:12 | 0.00 |
| 28 Oct, 24   | 13:31:59 | 01755542479 | 00:01:32 | 0.00 |
| 28 Oct, 24   | 20:23:04 | 01766675027 | 00:02:00 | 0.00 |
| 28 Oct, 24   | 20:30:55 | 01717463596 | 00:00:41 | 0.00 |
| 28 Oct, 24   | 20:36:25 | 01730356035 | 00:00:12 | 0.00 |
| 28 Oct, 24   | 20:38:31 | 01755582477 | 00:07:42 | 0.00 |
| 28 Oct, 24   | 21:30:16 | 01780355655 | 00:03:52 | 0.00 |
| 28 Oct, 24   | 21:40:59 | 01717463596 | 00:00:26 | 0.00 |
| 29 Oct, 24   | 09:59:43 | 01716444143 | 00:01:58 | 0.00 |
| 29 Oct, 24   | 12:14:07 | 01716992160 | 00:00:13 | 0.00 |
| 30 Oct, 24   | 12:13:55 | 01761423483 | 00:00:22 | 0.00 |
| 30 Oct, 24   | 12:22:21 | 01761423483 | 00:00:04 | 0.00 |
| 30 Oct, 24   | 17:17:27 | 01739548683 | 00:00:17 | 0.00 |
| 30 Oct, 24   | 18:20:45 | 01717840991 | 00:00:35 | 0.00 |
| 30 Oct, 24   | 18:33:16 | 01717840991 | 00:00:20 | 0.00 |
| 31 Oct, 24   | 09:36:54 | 01709641905 | 00:01:02 | 0.00 |
| 31 Oct, 24   | 09:50:54 | 01796659622 | 00:00:55 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 31 Oct, 24 | 10:42:51 | 01727737754 | 00:01:06 | 0.00 |
| 31 Oct, 24 | 11:10:24 | 01727137197 | 00:00:14 | 0.00 |
| 31 Oct, 24 | 12:17:00 | 01704544888 | 00:00:08 | 0.00 |
| 31 Oct, 24 | 14:18:56 | 01709641904 | 00:01:27 | 0.00 |
| 31 Oct, 24 | 15:23:12 | 01711073562 | 00:05:45 | 0.00 |
| 31 Oct, 24 | 17:44:19 | 01709641905 | 00:00:33 | 0.00 |
| 31 Oct, 24 | 20:33:25 | 01717463596 | 00:00:08 | 0.00 |
| 31 Oct, 24 | 21:30:31 | 01313096111 | 00:32:18 | 0.00 |
| 31 Oct, 24 | 22:09:00 | 01766675027 | 00:13:08 | 0.00 |
| 01 Nov, 24 | 10:18:34 | 01709641906 | 00:01:58 | 0.00 |
| 01 Nov, 24 | 10:21:08 | 01730356035 | 00:05:20 | 0.00 |
| 01 Nov, 24 | 10:29:37 | 01777743219 | 00:01:10 | 0.00 |
| 02 Nov, 24 | 11:34:46 | 01727737754 | 00:00:29 | 0.00 |
| 02 Nov, 24 | 13:35:53 | 01709641905 | 00:00:23 | 0.00 |
| 02 Nov, 24 | 15:49:40 | 01704544888 | 00:05:21 | 0.00 |
| 02 Nov, 24 | 16:03:16 | 01727737754 | 00:00:18 | 0.00 |
| 02 Nov, 24 | 17:13:48 | 01727737754 | 00:00:02 | 0.00 |
| 02 Nov, 24 | 19:36:15 | 01709119477 | 00:01:18 | 0.00 |

**Total**

**0.000**

**GP-Others**

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 09:18:50 | 01904510009 | 00:00:14 | 0.00 |
| 03 Oct, 24 | 10:04:09 | 01818958257 | 00:00:20 | 0.00 |
| 03 Oct, 24 | 17:04:13 | 01920206520 | 00:00:39 | 0.00 |
| 03 Oct, 24 | 17:05:13 | 01568905757 | 00:00:35 | 0.00 |
| 04 Oct, 24 | 09:54:49 | 01941226375 | 00:01:01 | 0.00 |
| 04 Oct, 24 | 10:18:10 | 01941226375 | 00:03:23 | 0.00 |
| 04 Oct, 24 | 19:45:47 | 01818958257 | 00:00:18 | 0.00 |
| 04 Oct, 24 | 19:48:34 | 01904510009 | 00:00:10 | 0.00 |
| 04 Oct, 24 | 20:35:02 | 01818958257 | 00:00:41 | 0.00 |
| 05 Oct, 24 | 08:25:54 | 01931658020 | 00:00:48 | 0.00 |
| 05 Oct, 24 | 09:32:38 | 01931658020 | 00:00:04 | 0.00 |
| 05 Oct, 24 | 10:19:14 | 01818958257 | 00:00:32 | 0.00 |
| 05 Oct, 24 | 10:20:13 | 01941226375 | 00:00:05 | 0.00 |
| 05 Oct, 24 | 11:15:38 | 01568081467 | 00:00:06 | 0.00 |
| 05 Oct, 24 | 13:22:23 | 01904510009 | 00:00:27 | 0.00 |
| 05 Oct, 24 | 13:41:40 | 01904510009 | 00:01:07 | 0.00 |
| 05 Oct, 24 | 14:05:05 | 01828793004 | 00:00:12 | 0.00 |
| 05 Oct, 24 | 14:22:58 | 01835354908 | 00:00:17 | 0.00 |
| 06 Oct, 24 | 08:42:46 | 01904510009 | 00:00:20 | 0.00 |
| 06 Oct, 24 | 14:52:55 | 01822932827 | 00:00:17 | 0.00 |
| 06 Oct, 24 | 15:03:05 | 01904510009 | 00:02:38 | 0.00 |
| 06 Oct, 24 | 15:18:05 | 01915995459 | 00:00:14 | 0.00 |
| 06 Oct, 24 | 15:33:43 | 01915995459 | 00:00:35 | 0.00 |
| 06 Oct, 24 | 15:54:21 | 01568081467 | 00:00:23 | 0.00 |
| 06 Oct, 24 | 16:17:13 | 01568081467 | 00:00:29 | 0.00 |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 07 Oct, 24       | 10:09:44 | 01904510009 | 00:02:21 | 0.00 |
| 07 Oct, 24       | 10:40:48 | 01915995459 | 00:00:03 | 0.00 |
| 07 Oct, 24       | 15:46:25 | 01568081467 | 00:00:11 | 0.00 |
| 08 Oct, 24       | 09:01:01 | 01904510009 | 00:00:37 | 0.00 |
| 08 Oct, 24       | 11:04:24 | 01819412187 | 00:02:24 | 0.00 |
| 08 Oct, 24       | 15:00:36 | 01628349487 | 00:00:27 | 0.00 |
| 08 Oct, 24       | 15:09:22 | 01628349487 | 00:00:08 | 0.00 |
| 08 Oct, 24       | 17:28:11 | 01568081467 | 00:00:21 | 0.00 |
| 08 Oct, 24       | 17:40:47 | 01904510009 | 00:00:42 | 0.00 |
| 09 Oct, 24       | 09:26:54 | 01904510009 | 00:00:15 | 0.00 |
| 09 Oct, 24       | 12:04:37 | 01904510009 | 00:00:44 | 0.00 |
| 09 Oct, 24       | 18:17:28 | 01904510009 | 00:00:26 | 0.00 |
| 09 Oct, 24       | 18:32:23 | 01936008687 | 00:02:02 | 0.00 |
| 10 Oct, 24       | 09:30:20 | 01904510009 | 00:00:43 | 0.00 |
| 10 Oct, 24       | 11:12:06 | 01861181598 | 00:00:49 | 0.00 |
| 10 Oct, 24       | 11:14:13 | 01904510009 | 00:00:40 | 0.00 |
| 10 Oct, 24       | 11:51:25 | 01904510009 | 00:00:19 | 0.00 |
| 10 Oct, 24       | 12:15:19 | 09639187187 | 00:02:24 | 0.00 |
| 10 Oct, 24       | 14:55:04 | 01904510009 | 00:00:27 | 0.00 |
| 10 Oct, 24       | 15:32:09 | 01904510009 | 00:00:22 | 0.00 |
| 10 Oct, 24       | 15:58:54 | 01904510009 | 00:00:09 | 0.00 |
| 11 Oct, 24       | 12:02:41 | 01904510009 | 00:00:37 | 0.00 |
| 11 Oct, 24       | 14:45:00 | 01904510009 | 00:00:39 | 0.00 |
| 12 Oct, 24       | 08:12:59 | 01676115203 | 00:00:29 | 0.00 |
| 12 Oct, 24       | 08:15:23 | 01904510009 | 00:00:15 | 0.00 |
| 12 Oct, 24       | 09:20:15 | 01904510009 | 00:00:09 | 0.00 |
| 12 Oct, 24       | 18:54:36 | 01629157497 | 00:00:35 | 0.00 |
| 13 Oct, 24       | 12:47:59 | 01904510009 | 00:00:21 | 0.00 |
| 13 Oct, 24       | 16:12:34 | 01837061178 | 00:00:42 | 0.00 |
| 13 Oct, 24       | 17:24:56 | 01932696984 | 00:00:58 | 0.00 |
| 13 Oct, 24       | 20:03:18 | 01837061178 | 00:00:14 | 0.00 |
| 14 Oct, 24       | 08:46:31 | 01818958257 | 00:00:20 | 0.00 |
| 14 Oct, 24       | 09:14:02 | 01904510009 | 00:00:10 | 0.00 |
| 14 Oct, 24       | 15:35:11 | 01915995459 | 00:00:14 | 0.00 |
| 14 Oct, 24       | 15:49:47 | 01818958257 | 00:01:06 | 0.00 |
| 15 Oct, 24       | 13:54:50 | 01904510009 | 00:00:39 | 0.00 |
| 16 Oct, 24       | 10:18:21 | 01915995459 | 00:00:07 | 0.00 |
| 16 Oct, 24       | 10:26:13 | 01936008687 | 00:01:12 | 0.00 |
| 16 Oct, 24       | 10:55:35 | 01936008687 | 00:00:34 | 0.00 |
| 16 Oct, 24       | 11:00:54 | 01904510009 | 00:00:40 | 0.00 |
| 16 Oct, 24       | 12:30:42 | 01819237463 | 00:02:09 | 0.00 |
| 16 Oct, 24       | 13:12:13 | 01904510009 | 00:00:33 | 0.00 |
| 16 Oct, 24       | 13:34:11 | 01904510009 | 00:00:23 | 0.00 |
| 16 Oct, 24       | 14:02:04 | 01904510009 | 00:00:21 | 0.00 |
| 16 Oct, 24       | 14:25:51 | 01904510009 | 00:00:16 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 16 Oct, 24 | 14:30:19 | 01904510009 | 00:00:14 | 0.00 |
| 16 Oct, 24 | 17:46:03 | 01904510009 | 00:00:36 | 0.00 |
| 16 Oct, 24 | 17:55:30 | 01904510009 | 00:00:22 | 0.00 |
| 16 Oct, 24 | 19:56:29 | 01904510009 | 00:00:17 | 0.00 |
| 16 Oct, 24 | 20:01:36 | 01904510009 | 00:00:14 | 0.00 |
| 17 Oct, 24 | 09:57:23 | 01629157497 | 00:00:25 | 0.00 |
| 17 Oct, 24 | 10:25:31 | 01676115203 | 00:02:15 | 0.00 |
| 17 Oct, 24 | 12:18:41 | 01675405526 | 00:01:55 | 0.00 |
| 17 Oct, 24 | 13:04:02 | 01675405526 | 00:00:47 | 0.00 |
| 17 Oct, 24 | 13:12:29 | 01819278387 | 00:00:38 | 0.00 |
| 17 Oct, 24 | 13:13:37 | 01676115203 | 00:00:34 | 0.00 |
| 17 Oct, 24 | 13:25:25 | 01904510009 | 00:00:37 | 0.00 |
| 17 Oct, 24 | 13:43:24 | 01675405526 | 00:00:27 | 0.00 |
| 18 Oct, 24 | 09:07:27 | 01818958257 | 00:00:32 | 0.00 |
| 18 Oct, 24 | 09:19:39 | 01818958257 | 00:00:18 | 0.00 |
| 18 Oct, 24 | 16:32:25 | 01818958257 | 00:00:09 | 0.00 |
| 19 Oct, 24 | 08:14:41 | 01904510009 | 00:00:26 | 0.00 |
| 19 Oct, 24 | 10:54:07 | 01915995459 | 00:01:14 | 0.00 |
| 19 Oct, 24 | 19:56:49 | 09613664444 | 00:04:19 | 0.00 |
| 19 Oct, 24 | 20:04:07 | 01904510009 | 00:00:21 | 0.00 |
| 20 Oct, 24 | 06:02:17 | 01904510009 | 00:00:12 | 0.00 |
| 20 Oct, 24 | 06:29:53 | 01904510009 | 00:00:10 | 0.00 |
| 20 Oct, 24 | 06:55:08 | 01904510009 | 00:00:14 | 0.00 |
| 20 Oct, 24 | 07:00:47 | 01818958257 | 00:00:25 | 0.00 |
| 20 Oct, 24 | 08:39:09 | 01904510009 | 00:00:29 | 0.00 |
| 20 Oct, 24 | 08:42:36 | 01904510009 | 00:00:07 | 0.00 |
| 20 Oct, 24 | 11:20:39 | 01904510009 | 00:00:13 | 0.00 |
| 20 Oct, 24 | 11:35:47 | 01819221584 | 00:00:18 | 0.00 |
| 20 Oct, 24 | 14:45:05 | 01904510009 | 00:00:16 | 0.00 |
| 20 Oct, 24 | 16:57:02 | 01818958257 | 00:00:36 | 0.00 |
| 20 Oct, 24 | 20:44:24 | 01568905757 | 00:00:21 | 0.00 |
| 20 Oct, 24 | 21:14:00 | 01568905757 | 00:00:37 | 0.00 |
| 21 Oct, 24 | 09:04:42 | 01818958257 | 00:00:16 | 0.00 |
| 21 Oct, 24 | 09:47:15 | 01904510009 | 00:01:01 | 0.00 |
| 21 Oct, 24 | 16:08:27 | 01568081467 | 00:00:07 | 0.00 |
| 21 Oct, 24 | 20:12:44 | 01818958257 | 00:00:03 | 0.00 |
| 22 Oct, 24 | 09:12:01 | 01822932827 | 00:00:22 | 0.00 |
| 22 Oct, 24 | 09:22:05 | 01822932827 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 10:07:04 | 01822932827 | 00:00:16 | 0.00 |
| 22 Oct, 24 | 11:36:51 | 01936008687 | 00:03:42 | 0.00 |
| 22 Oct, 24 | 18:01:27 | 01904510009 | 00:00:23 | 0.00 |
| 23 Oct, 24 | 09:58:54 | 01904510009 | 00:00:52 | 0.00 |
| 23 Oct, 24 | 10:53:37 | 01904510009 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 11:29:20 | 01904510009 | 00:00:23 | 0.00 |
| 23 Oct, 24 | 11:50:08 | 01904510009 | 00:00:25 | 0.00 |
| 23 Oct, 24 | 12:34:20 | 01814731050 | 00:00:15 | 0.00 |





## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 23 Oct, 24       | 13:44:41 | 01904510009 | 00:00:21 | 0.00 |
| 23 Oct, 24       | 14:10:07 | 01904510009 | 00:00:06 | 0.00 |
| 23 Oct, 24       | 17:56:24 | 01904510009 | 00:00:10 | 0.00 |
| 23 Oct, 24       | 18:08:57 | 01904510009 | 00:00:07 | 0.00 |
| 23 Oct, 24       | 18:09:20 | 01904510009 | 00:00:10 | 0.00 |
| 23 Oct, 24       | 19:07:36 | 01904510009 | 00:00:06 | 0.00 |
| 23 Oct, 24       | 20:56:56 | 01822932827 | 00:00:20 | 0.00 |
| 23 Oct, 24       | 21:03:38 | 01818958257 | 00:00:09 | 0.00 |
| 24 Oct, 24       | 08:12:09 | 01904510009 | 00:00:38 | 0.00 |
| 24 Oct, 24       | 09:07:54 | 01904510009 | 00:00:10 | 0.00 |
| 24 Oct, 24       | 10:06:56 | 01915683807 | 00:00:43 | 0.00 |
| 24 Oct, 24       | 11:11:28 | 01904510009 | 00:00:21 | 0.00 |
| 24 Oct, 24       | 11:59:39 | 01904510009 | 00:00:47 | 0.00 |
| 24 Oct, 24       | 13:21:28 | 01835354908 | 00:00:33 | 0.00 |
| 24 Oct, 24       | 13:42:12 | 01915683807 | 00:01:07 | 0.00 |
| 24 Oct, 24       | 13:43:51 | 01904510009 | 00:01:03 | 0.00 |
| 24 Oct, 24       | 13:52:53 | 01915683807 | 00:00:47 | 0.00 |
| 24 Oct, 24       | 13:58:24 | 01904510009 | 00:01:02 | 0.00 |
| 24 Oct, 24       | 14:00:55 | 01915683807 | 00:01:12 | 0.00 |
| 24 Oct, 24       | 14:02:19 | 01904510009 | 00:01:47 | 0.00 |
| 24 Oct, 24       | 14:25:12 | 01904510009 | 00:02:06 | 0.00 |
| 24 Oct, 24       | 14:50:48 | 01904510009 | 00:00:32 | 0.00 |
| 24 Oct, 24       | 14:52:40 | 01904510009 | 00:00:12 | 0.00 |
| 24 Oct, 24       | 15:36:08 | 01904510009 | 00:00:13 | 0.00 |
| 24 Oct, 24       | 16:22:12 | 01904510009 | 00:01:25 | 0.00 |
| 24 Oct, 24       | 16:29:42 | 01904510009 | 00:04:04 | 0.00 |
| 24 Oct, 24       | 16:40:30 | 01904510009 | 00:00:40 | 0.00 |
| 24 Oct, 24       | 16:53:41 | 01904510009 | 00:00:18 | 0.00 |
| 24 Oct, 24       | 17:09:51 | 01904510009 | 00:00:20 | 0.00 |
| 24 Oct, 24       | 17:40:20 | 01904510009 | 00:00:27 | 0.00 |
| 24 Oct, 24       | 18:42:09 | 01904510009 | 00:00:15 | 0.00 |
| 24 Oct, 24       | 19:40:23 | 01904510009 | 00:00:39 | 0.00 |
| 24 Oct, 24       | 21:45:08 | 01941226375 | 00:00:31 | 0.00 |
| 25 Oct, 24       | 08:41:29 | 01822932827 | 00:00:21 | 0.00 |
| 25 Oct, 24       | 10:53:55 | 01822932827 | 00:00:03 | 0.00 |
| 25 Oct, 24       | 16:06:16 | 01818958257 | 00:00:35 | 0.00 |
| 25 Oct, 24       | 19:30:59 | 01818958257 | 00:01:14 | 0.00 |
| 25 Oct, 24       | 20:28:23 | 01904510009 | 00:01:06 | 0.00 |
| 26 Oct, 24       | 11:08:22 | 01904510009 | 00:00:38 | 0.00 |
| 26 Oct, 24       | 11:19:25 | 09666242404 | 00:00:15 | 0.00 |
| 26 Oct, 24       | 12:22:19 | 09613664444 | 00:04:34 | 0.00 |
| 26 Oct, 24       | 12:31:11 | 09613664444 | 00:03:48 | 0.00 |
| 26 Oct, 24       | 12:44:23 | 01915995459 | 00:00:10 | 0.00 |
| 26 Oct, 24       | 12:48:48 | 01814731050 | 00:00:21 | 0.00 |
| 26 Oct, 24       | 12:52:44 | 09666242404 | 00:00:09 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 26 Oct, 24 | 12:53:19 | 09666242404 | 00:03:06 | 0.00 |
| 26 Oct, 24 | 13:35:26 | 01818958257 | 00:00:35 | 0.00 |
| 26 Oct, 24 | 16:33:21 | 01818958257 | 00:01:23 | 0.00 |
| 27 Oct, 24 | 09:02:14 | 01904510009 | 00:00:25 | 0.00 |
| 27 Oct, 24 | 09:37:56 | 01822932827 | 00:00:12 | 0.00 |
| 27 Oct, 24 | 11:05:30 | 09666747470 | 00:01:24 | 0.00 |
| 27 Oct, 24 | 11:07:11 | 09666747470 | 00:05:47 | 0.00 |
| 27 Oct, 24 | 11:32:04 | 01835354908 | 00:00:31 | 0.00 |
| 27 Oct, 24 | 12:06:44 | 01568081467 | 00:00:02 | 0.00 |
| 27 Oct, 24 | 12:21:43 | 01682419916 | 00:00:38 | 0.00 |
| 27 Oct, 24 | 12:30:20 | 01643022911 | 00:00:06 | 0.00 |
| 27 Oct, 24 | 12:33:55 | 01682419916 | 00:01:19 | 0.00 |
| 27 Oct, 24 | 12:42:10 | 01682419916 | 00:00:22 | 0.00 |
| 27 Oct, 24 | 14:50:55 | 01904510009 | 00:00:23 | 0.00 |
| 27 Oct, 24 | 17:07:11 | 01915995459 | 00:01:26 | 0.00 |
| 28 Oct, 24 | 09:10:41 | 01904510009 | 00:00:12 | 0.00 |
| 28 Oct, 24 | 11:50:59 | 01915995459 | 00:00:39 | 0.00 |
| 28 Oct, 24 | 12:38:42 | 01822932827 | 00:00:05 | 0.00 |
| 28 Oct, 24 | 16:04:56 | 01817753437 | 00:00:19 | 0.00 |
| 29 Oct, 24 | 11:41:13 | 01915995459 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 11:49:11 | 01904510009 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 19:29:44 | 01904510009 | 00:00:15 | 0.00 |
| 29 Oct, 24 | 19:32:57 | 01904510009 | 00:00:37 | 0.00 |
| 29 Oct, 24 | 19:34:11 | 01818958257 | 00:00:47 | 0.00 |
| 29 Oct, 24 | 20:55:40 | 01915995459 | 00:00:30 | 0.00 |
| 29 Oct, 24 | 21:20:35 | 01941226375 | 00:01:18 | 0.00 |
| 30 Oct, 24 | 07:48:59 | 01818958257 | 00:00:32 | 0.00 |
| 30 Oct, 24 | 09:15:53 | 01904510009 | 00:00:12 | 0.00 |
| 30 Oct, 24 | 09:59:52 | 01904510009 | 00:00:18 | 0.00 |
| 30 Oct, 24 | 10:22:56 | 01915995459 | 00:00:17 | 0.00 |
| 30 Oct, 24 | 10:24:44 | 01915995459 | 00:00:04 | 0.00 |
| 30 Oct, 24 | 16:47:20 | 01904510009 | 00:00:11 | 0.00 |
| 30 Oct, 24 | 16:55:47 | 01818025072 | 00:00:33 | 0.00 |
| 30 Oct, 24 | 18:04:20 | 01904510009 | 00:00:47 | 0.00 |
| 30 Oct, 24 | 18:17:13 | 01915995459 | 00:01:11 | 0.00 |
| 30 Oct, 24 | 19:00:38 | 01915995459 | 00:00:30 | 0.00 |
| 30 Oct, 24 | 19:10:00 | 01915995459 | 00:00:22 | 0.00 |
| 30 Oct, 24 | 19:13:59 | 01915995459 | 00:00:20 | 0.00 |
| 30 Oct, 24 | 19:47:34 | 01675336383 | 00:03:21 | 0.00 |
| 30 Oct, 24 | 20:04:24 | 01822932827 | 00:00:20 | 0.00 |
| 30 Oct, 24 | 21:25:25 | 01568905757 | 00:00:50 | 0.00 |
| 31 Oct, 24 | 08:22:07 | 01904510009 | 00:00:08 | 0.00 |
| 31 Oct, 24 | 09:48:44 | 01904510009 | 00:00:19 | 0.00 |
| 31 Oct, 24 | 10:10:46 | 01904510009 | 00:00:05 | 0.00 |
| 31 Oct, 24 | 10:23:26 | 01904510009 | 00:00:12 | 0.00 |
| 31 Oct, 24 | 10:54:59 | 01822932827 | 00:00:19 | 0.00 |





## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 31 Oct, 24       | 11:14:50 | 01915995459 | 00:01:03 | 0.00         |
| 31 Oct, 24       | 11:52:22 | 01915995459 | 00:00:55 | 0.00         |
| 31 Oct, 24       | 12:09:03 | 01822932827 | 00:00:25 | 0.00         |
| 31 Oct, 24       | 20:27:04 | 01818958257 | 00:01:27 | 0.00         |
| 01 Nov, 24       | 08:38:23 | 01818958257 | 00:00:18 | 0.00         |
| 01 Nov, 24       | 11:53:17 | 01916274576 | 00:25:25 | 0.00         |
| 02 Nov, 24       | 09:55:52 | 01904510009 | 00:00:23 | 0.00         |
| 02 Nov, 24       | 10:00:28 | 01904510009 | 00:00:26 | 0.00         |
| 02 Nov, 24       | 18:58:07 | 01915995459 | 00:02:32 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |

### General SMS

|              |          |               |      |              |
|--------------|----------|---------------|------|--------------|
| 11 Oct, 24   | 18:48:00 | 8801717219995 | 1.00 | 0.50         |
| <b>Total</b> |          |               |      | <b>0.500</b> |

### EDGE/3G Browsing & Content

|            |          |                              |         |      |
|------------|----------|------------------------------|---------|------|
| 03 Oct, 24 | 02:36:27 | rg00009000005Agpinter<br>net | 0.01    | 0.00 |
| 03 Oct, 24 | 10:05:02 | rg00009000005Agpinter<br>net | 0.005   | 0.00 |
| 03 Oct, 24 | 10:19:02 | rg00009000005Agpinter<br>net | 0.005   | 0.00 |
| 03 Oct, 24 | 11:00:29 | rg00009000005Agpinter<br>net | 0.042   | 0.00 |
| 03 Oct, 24 | 11:01:06 | rg00011000006Egpinter<br>net | 0.00    | 0.00 |
| 03 Oct, 24 | 12:54:56 | rg00009000005Agpinter<br>net | 1.497   | 0.00 |
| 03 Oct, 24 | 12:55:12 | rg00011000006Egpinter<br>net | 0.073   | 0.00 |
| 04 Oct, 24 | 02:44:23 | rg00009000005Agpinter<br>net | 0.011   | 0.00 |
| 04 Oct, 24 | 10:29:52 | rg00009000005Agpinter<br>net | 0.017   | 0.00 |
| 04 Oct, 24 | 10:29:52 | rg00011000006Egpinter<br>net | 0.003   | 0.00 |
| 04 Oct, 24 | 10:30:43 | rg00011000006Egpinter<br>net | 0.031   | 0.00 |
| 04 Oct, 24 | 10:30:44 | rg00009000005Agpinter<br>net | 5.288   | 0.00 |
| 04 Oct, 24 | 12:24:15 | rg00011000006Egpinter<br>net | 0.131   | 0.00 |
| 04 Oct, 24 | 12:24:18 | rg00009000005Agpinter<br>net | 2.079   | 0.00 |
| 04 Oct, 24 | 13:15:22 | rg00009000005Agpinter<br>net | 0.004   | 0.00 |
| 04 Oct, 24 | 13:15:22 | rg00011000006Egpinter<br>net | 0.009   | 0.00 |
| 04 Oct, 24 | 17:01:34 | rg00011000006Egpinter<br>net | 0.058   | 0.00 |
| 04 Oct, 24 | 17:01:39 | rg00009000005Agpinter        | 134.054 | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 04 Oct, 24 | 19:06:03 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 04 Oct, 24 | 19:06:03 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 05 Oct, 24 | 05:59:29 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 05 Oct, 24 | 08:35:14 | rg00009000005Agpinter<br>net | 8.507    | 0.00 |
| 05 Oct, 24 | 08:35:22 | rg00011000006Egpinter<br>net | 0.197    | 0.00 |
| 05 Oct, 24 | 10:28:03 | rg00009000005Agpinter<br>net | 3.354    | 0.00 |
| 05 Oct, 24 | 10:28:04 | rg00011000006Egpinter<br>net | 0.083    | 0.00 |
| 05 Oct, 24 | 10:55:53 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 05 Oct, 24 | 10:55:58 | rg00009000005Agpinter<br>net | 0.056    | 0.00 |
| 05 Oct, 24 | 11:09:06 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 05 Oct, 24 | 11:09:07 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 05 Oct, 24 | 11:52:48 | rg00009000005Agpinter<br>net | 12.805   | 0.00 |
| 05 Oct, 24 | 11:52:49 | rg00011000006Egpinter<br>net | 0.257    | 0.00 |
| 05 Oct, 24 | 14:54:25 | rg00009000005Agpinter<br>net | 2.939    | 0.00 |
| 05 Oct, 24 | 14:54:25 | rg00011000006Egpinter<br>net | 0.02     | 0.00 |
| 06 Oct, 24 | 10:00:38 | rg00009000005Agpinter<br>net | 9.537    | 0.00 |
| 06 Oct, 24 | 10:08:24 | rg00009000005Agpinter<br>net | 0.235    | 0.00 |
| 06 Oct, 24 | 13:06:16 | rg00009000005Agpinter<br>net | 24.346   | 0.00 |
| 06 Oct, 24 | 15:01:13 | rg00009000005Agpinter<br>net | 0.423    | 0.00 |
| 06 Oct, 24 | 17:00:44 | rg00009000005Agpinter<br>net | 1.17     | 0.00 |
| 06 Oct, 24 | 18:18:06 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 06 Oct, 24 | 18:26:42 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 07 Oct, 24 | 09:51:27 | rg00009000005Agpinter<br>net | 0.046    | 0.00 |
| 07 Oct, 24 | 13:44:16 | rg00009000005Agpinter<br>net | 36.805   | 0.00 |
| 07 Oct, 24 | 16:29:54 | rg00009000005Agpinter<br>net | 79.023   | 0.00 |
| 07 Oct, 24 | 17:48:27 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 08 Oct, 24 | 09:58:29 | rg00009000005Agpinter        | 0.014    | 0.00 |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:55:45 | rg00009000005Agpinter | 15.119   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:56:06 | rg00011000006Egpinter | 0.211    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:55:50 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:55:50 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:30:40 | rg00009000005Agpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:30:40 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 15:00:14 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 15:00:14 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 15:00:17 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:12:52 | rg00011000006Egpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:12:53 | rg00009000005Agpinter | 1.933    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:21:57 | rg00009000005Agpinter | 0.657    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:24:01 | rg00011000006Egpinter | 0.073    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:03:58 | rg00009000005Agpinter | 1.247    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:04:15 | rg00011000006Egpinter | 0.126    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:05:59 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:05:59 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 09:57:34 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:02:37 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:02:37 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:36:19 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:36:21 | rg00009000005Agpinter | 0.753    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 13:02:12 | rg00009000005Agpinter | 0.895    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 13:02:14 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 14:56:39 | rg00009000005Agpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 14:56:39 | rg00011000006Egpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 09 Oct, 24 | 15:02:54 | rg00009000005Agpinter | 0.282    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 15:03:05 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 16:22:04 | rg00009000005Agpinter | 1.204    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 16:22:04 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 17:02:43 | rg00009000005Agpinter | 0.192    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 17:02:47 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 17:49:44 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 04:25:21 | rg00011000006Egpinter | 0.291    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 04:25:21 | rg00009000005Agpinter | 17.329   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 08:42:23 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 08:42:23 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 08:42:28 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:10:50 | rg00009000005Agpinter | 0.051    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:10:51 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:13:16 | rg00009000005Agpinter | 0.296    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:13:20 | rg00011000006Egpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:38:17 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:41:04 | rg00009000005Agpinter | 0.5      | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:41:07 | rg00011000006Egpinter | 0.049    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:41:34 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:41:34 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:46:42 | rg00011000006Egpinter | 0.14     | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:46:43 | rg00009000005Agpinter | 12.852   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 15:32:39 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 15:32:39 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 16:02:55 | rg00011000006Egpinter | 0.288    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 16:02:56 | rg00009000005Agpinter | 65.365   | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 10 Oct, 24                            | 20:44:33 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 20:44:33 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 08:23:58 | rg00009000005Agpinter | 2.495    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 08:23:58 | rg00011000006Egpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:28:27 | rg00009000005Agpinter | 67.62    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 19:58:28 | rg00009000005Agpinter | 35.209   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:06:21 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:06:21 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:53:44 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:53:44 | rg00009000005Agpinter | 0.825    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 07:52:15 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 07:52:15 | rg00009000005Agpinter | 0.245    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 09:37:05 | rg00009000005Agpinter | 3.769    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 09:37:06 | rg00011000006Egpinter | 0.162    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 11:12:39 | rg00009000005Agpinter | 8.302    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 11:12:39 | rg00011000006Egpinter | 0.137    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 18:13:17 | rg00009000005Agpinter | 0.237    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 18:13:17 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:19:48 | rg00009000005Agpinter | 0.189    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:19:48 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 08:12:22 | rg00011000006Egpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 08:12:22 | rg00009000005Agpinter | 0.699    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 08:34:15 | rg00009000005Agpinter | 1.397    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 08:34:16 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 09:37:52 | rg00009000005Agpinter | 25.099   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 09:37:52 | rg00011000006Egpinter | 0.347    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 11:10:15 | rg00011000006Egpinter | 0.009    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 13 Oct, 24 | 11:10:15 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 15:53:15 | rg00011000006Egpinter | 0.574    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 15:53:15 | rg00009000005Agpinter | 71.676   | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 21:44:17 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 21:52:04 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 22:29:54 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 22:29:54 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 08:12:07 | rg00009000005Agpinter | 1.635    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 08:12:09 | rg00011000006Egpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 08:41:59 | rg00009000005Agpinter | 0.041    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 08:41:59 | rg00011000006Egpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 08:44:42 | rg00009000005Agpinter | 1.097    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 08:44:42 | rg00011000006Egpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 09:27:00 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 09:27:00 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 09:40:21 | rg00009000005Agpinter | 20.695   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:33:29 | rg00011000006Egpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 16:56:42 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 16:56:42 | rg00009000005Agpinter | 2.507    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:30:05 | rg00009000005Agpinter | 1.959    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:30:06 | rg00011000006Egpinter | 0.135    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 21:23:31 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 04:52:50 | rg00009000005Agpinter | 67.976   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 04:52:51 | rg00011000006Egpinter | 0.598    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:46:03 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:46:03 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:01:24 | rg00011000006Egpinter | 0.002    | 0.00 |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:01:24 | rg00009000005Agpinter | 0.54     | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:22:49 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:22:49 | rg00009000005Agpinter | 1.661    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 14:50:13 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 14:50:14 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 15:52:37 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:25:55 | rg00009000005Agpinter | 4.264    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:26:23 | rg00011000006Egpinter | 1.129    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 21:03:43 | rg00009000005Agpinter | 1.197    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 21:04:21 | rg00011000006Egpinter | 0.077    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:48:11 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:43:59 | rg00009000005Agpinter | 1.268    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:44:00 | rg00011000006Egpinter | 0.057    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:27:14 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:27:15 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:27:45 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:27:46 | rg00009000005Agpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:56:41 | rg00009000005Agpinter | 0.121    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:56:43 | rg00011000006Egpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:31:43 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:31:43 | rg00009000005Agpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:36:46 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:36:46 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:36:55 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 13:36:59 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:34:25 | rg00009000005Agpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 16 Oct, 24 | 14:34:25 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:37:16 | rg00011000006Egpinter | 0.112    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:37:16 | rg00009000005Agpinter | 44.364   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:54:47 | rg00011000006Egpinter | 0.482    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:54:47 | rg00009000005Agpinter | 46.132   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:05:06 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:08:20 | rg00011000006Egpinter | 0.101    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:08:20 | rg00009000005Agpinter | 1.481    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:05:04 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:34:56 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:34:56 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 09:02:54 | rg00011000006Egpinter | 0.109    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 09:02:54 | rg00009000005Agpinter | 1.894    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 10:03:52 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 10:13:54 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 11:53:12 | rg00009000005Agpinter | 21.792   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:24:40 | rg00009000005Agpinter | 1.473    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:24:42 | rg00011000006Egpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:35:50 | rg00011000006Egpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:35:50 | rg00009000005Agpinter | 3.361    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:13:20 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:20:48 | rg00009000005Agpinter | 1.084    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:20:48 | rg00011000006Egpinter | 0.032    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:22:12 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 08:16:26 | rg00011000006Egpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 08:16:26 | rg00009000005Agpinter | 1.796    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 09:05:40 | rg00009000005Agpinter | 20.98    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 18 Oct, 24                            | 09:05:56 | rg00011000006Egpinter<br>net | 1.907    | 0.00 |
| 18 Oct, 24                            | 14:35:03 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 18 Oct, 24                            | 14:35:09 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 18 Oct, 24                            | 14:41:45 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 18 Oct, 24                            | 18:57:49 | rg00009000005Agpinter<br>net | 0.071    | 0.00 |
| 18 Oct, 24                            | 21:03:49 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 19 Oct, 24                            | 04:05:34 | rg00009000005Agpinter<br>net | 0.11     | 0.00 |
| 19 Oct, 24                            | 04:10:15 | rg00011000006Egpinter<br>net | 0.028    | 0.00 |
| 19 Oct, 24                            | 10:06:51 | rg00009000005Agpinter<br>net | 0.034    | 0.00 |
| 19 Oct, 24                            | 10:08:03 | rg00009000005Agpinter<br>net | 0.027    | 0.00 |
| 19 Oct, 24                            | 10:09:16 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 19 Oct, 24                            | 10:10:27 | rg00009000005Agpinter<br>net | 0.045    | 0.00 |
| 19 Oct, 24                            | 12:40:38 | rg00009000005Agpinter<br>net | 0.225    | 0.00 |
| 19 Oct, 24                            | 12:49:03 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 19 Oct, 24                            | 13:32:48 | rg00009000005Agpinter<br>net | 0        | 0.00 |
| 19 Oct, 24                            | 15:06:44 | rg00009000005Agpinter<br>net | 0.249    | 0.00 |
| 19 Oct, 24                            | 15:08:59 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 19 Oct, 24                            | 16:53:46 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 19 Oct, 24                            | 16:55:12 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 19 Oct, 24                            | 16:55:15 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 19 Oct, 24                            | 17:01:29 | rg00009000005Agpinter<br>net | 1.146    | 0.00 |
| 19 Oct, 24                            | 17:01:29 | rg00011000006Egpinter<br>net | 0.031    | 0.00 |
| 19 Oct, 24                            | 17:57:16 | rg00011000006Egpinter<br>net | 0.221    | 0.00 |
| 19 Oct, 24                            | 17:57:16 | rg00009000005Agpinter<br>net | 12.072   | 0.00 |
| 19 Oct, 24                            | 19:01:12 | rg00009000005Agpinter<br>net | 0.002    | 0.00 |
| 19 Oct, 24                            | 20:01:19 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 19 Oct, 24                            | 20:01:19 | rg00009000005Agpinter        | 0.006    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 19 Oct, 24 | 20:02:27 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 19 Oct, 24 | 20:02:27 | rg00009000005Agpinter<br>net | 0.788    | 0.00 |
| 19 Oct, 24 | 21:30:13 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 19 Oct, 24 | 23:21:33 | rg00009000005Agpinter<br>net | 0.006    | 0.00 |
| 20 Oct, 24 | 07:00:35 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 20 Oct, 24 | 07:00:38 | rg00009000005Agpinter<br>net | 0.127    | 0.00 |
| 20 Oct, 24 | 07:06:13 | rg00009000005Agpinter<br>net | 1.516    | 0.00 |
| 20 Oct, 24 | 07:06:14 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 20 Oct, 24 | 08:20:23 | rg00009000005Agpinter<br>net | 8.954    | 0.00 |
| 20 Oct, 24 | 11:11:01 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 20 Oct, 24 | 11:11:13 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 20 Oct, 24 | 11:13:50 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 20 Oct, 24 | 11:41:57 | rg00009000005Agpinter<br>net | 1.495    | 0.00 |
| 20 Oct, 24 | 11:41:59 | rg00011000006Egpinter<br>net | 0.034    | 0.00 |
| 20 Oct, 24 | 12:12:21 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24 | 12:12:21 | rg00009000005Agpinter<br>net | 0.018    | 0.00 |
| 20 Oct, 24 | 12:45:13 | rg00009000005Agpinter<br>net | 4.962    | 0.00 |
| 20 Oct, 24 | 12:45:13 | rg00011000006Egpinter<br>net | 0.074    | 0.00 |
| 20 Oct, 24 | 14:37:45 | rg00011000006Egpinter<br>net | 1.341    | 0.00 |
| 20 Oct, 24 | 14:37:46 | rg00009000005Agpinter<br>net | 20.753   | 0.00 |
| 20 Oct, 24 | 19:04:06 | rg00011000006Egpinter<br>net | 0.027    | 0.00 |
| 20 Oct, 24 | 19:04:08 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 21 Oct, 24 | 05:52:35 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 21 Oct, 24 | 10:07:17 | rg00009000005Agpinter<br>net | 0.096    | 0.00 |
| 21 Oct, 24 | 10:07:17 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 21 Oct, 24 | 12:56:44 | rg00009000005Agpinter<br>net | 0.04     | 0.00 |
| 21 Oct, 24 | 13:21:31 | rg00009000005Agpinter        | 0.026    | 0.00 |





## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 15:17:20 | rg00009000005Agpinter | 0.088    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 15:17:20 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 15:35:27 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:43:39 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:54:11 | rg00009000005Agpinter | 3.805    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:54:11 | rg00011000006Egpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 20:07:33 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 20:07:33 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 20:07:37 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 03:54:37 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 03:54:37 | rg00009000005Agpinter | 0.22     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 06:25:28 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:27:05 | rg00009000005Agpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:27:07 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:27:40 | rg00009000005Agpinter | 60.452   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:27:42 | rg00011000006Egpinter | 0.58     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:23:51 | rg00009000005Agpinter | 0.153    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:23:51 | rg00011000006Egpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:57:43 | rg00011000006Egpinter | 0.179    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:57:43 | rg00009000005Agpinter | 20.803   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:00:51 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:03:26 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:03:26 | rg00009000005Agpinter | 0.297    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:04:00 | rg00011000006Egpinter | 0.042    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:04:00 | rg00009000005Agpinter | 0.541    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:10:07 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 22 Oct, 24 | 15:10:07 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:13:28 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:13:28 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:46:01 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:46:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:17:34 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 09:38:29 | rg00009000005Agpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 09:38:29 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 09:40:55 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 09:40:55 | rg00009000005Agpinter | 2.503    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:57:46 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:57:46 | rg00009000005Agpinter | 0.577    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:20:12 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:20:12 | rg00009000005Agpinter | 4.187    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:35:18 | rg00011000006Egpinter | 0.041    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:35:18 | rg00009000005Agpinter | 1.224    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 13:15:47 | rg00009000005Agpinter | 111.176  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:10:36 | rg00011000006Egpinter | 0.103    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 22:47:02 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 22:47:02 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 07:51:40 | rg00009000005Agpinter | 12.762   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 07:51:41 | rg00011000006Egpinter | 0.076    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 08:37:45 | rg00009000005Agpinter | 41.815   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:07:46 | rg00009000005Agpinter | 4.341    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 14:23:35 | rg00009000005Agpinter | 0.308    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 14:23:36 | rg00011000006Egpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 14:27:14 | rg00009000005Agpinter | 12.344   | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 24 Oct, 24                            | 14:27:16 | rg00011000006Egpinter | 0.115    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 15:37:00 | rg00011000006Egpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 15:37:01 | rg00009000005Agpinter | 2.398    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:02:48 | rg00009000005Agpinter | 11.537   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:02:49 | rg00011000006Egpinter | 0.544    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:37:55 | rg00009000005Agpinter | 0.057    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:38:19 | rg00009000005Agpinter | 0.338    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:38:19 | rg00011000006Egpinter | 0.052    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:42:58 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:42:58 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:12:21 | rg00009000005Agpinter | 18.2     | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:12:49 | rg00011000006Egpinter | 0.431    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 20:45:06 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 20:45:06 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 04:36:38 | rg00009000005Agpinter | 0.058    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 05:09:34 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 06:15:59 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 10:52:19 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 10:52:19 | rg00009000005Agpinter | 0.19     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 11:16:46 | rg00011000006Egpinter | 0.147    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 11:16:46 | rg00009000005Agpinter | 2.105    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:42:15 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:42:20 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:42:32 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 02:40:23 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 10:19:05 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 10:19:10 | rg00009000005Agpinter | 0.007    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:21:36 | rg00009000005Agpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:21:37 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:00:10 | rg00009000005Agpinter | 0.025    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:00:11 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:08:54 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:08:54 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:05:43 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:07:24 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:07:30 | rg00009000005Agpinter | 0.789    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:38:03 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:38:03 | rg00009000005Agpinter | 0.767    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:17:44 | rg00009000005Agpinter | 0.918    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:17:44 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:29:49 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:29:49 | rg00009000005Agpinter | 0.163    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:09:17 | rg00009000005Agpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:10:31 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:10:36 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:13:08 | rg00011000006Egpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:13:19 | rg00009000005Agpinter | 2.153    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:05:19 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:05:19 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 15:10:27 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 15:10:27 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 16:44:02 | rg00009000005Agpinter | 1.697    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 16:44:02 | rg00011000006Egpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:03:00 | rg00009000005Agpinter | 1.239    | 0.00 |





## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:03:00 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 02:22:13 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 10:11:41 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 12:12:39 | rg00011000006Egpinter | 0.098    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 12:12:42 | rg00009000005Agpinter | 0.846    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 12:39:53 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 12:39:53 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 15:09:15 | rg00009000005Agpinter | 0.177    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 15:09:15 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 16:43:35 | rg00011000006Egpinter | 0.042    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 16:43:50 | rg00009000005Agpinter | 0.66     | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:24:01 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:24:01 | rg00009000005Agpinter | 0.287    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:53:16 | rg00009000005Agpinter | 2.4      | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:53:16 | rg00011000006Egpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:56:27 | rg00011000006Egpinter | 0.161    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:56:27 | rg00009000005Agpinter | 11.958   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:29:09 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:29:09 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 02:17:11 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 09:35:57 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 09:36:53 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 12:04:07 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 12:04:07 | rg00009000005Agpinter | 0.062    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 12:30:25 | rg00009000005Agpinter | 47.836   | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 17:02:06 | rg00011000006Egpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 29 Oct, 24 | 18:11:15 | rg00009000005Agpinter | 2.008    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 18:11:15 | rg00011000006Egpinter | 0.229    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:13:53 | rg00011000006Egpinter | 0.15     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:13:53 | rg00009000005Agpinter | 0.301    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:28:56 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:29:06 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:24:52 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:29:42 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 01:54:12 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 03:53:22 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 03:53:22 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:28:15 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:28:15 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:05:16 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:18:26 | rg00009000005Agpinter | 1.314    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:31:42 | rg00009000005Agpinter | 40.432   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:24:14 | rg00009000005Agpinter | 15.549   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 02:24:15 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 06:27:24 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 07:45:16 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 07:45:16 | rg00009000005Agpinter | 0.753    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 08:23:31 | rg00009000005Agpinter | 1.905    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:35:50 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:35:50 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:35:56 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:42:55 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:42:55 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 195972731  
Itemised Bill

Mobile No. : 01709641902  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 31 Oct, 24                            | 09:47:57 | rg00009000005Agpinter<br>net | 9.379    | 0.00 |
| 31 Oct, 24                            | 09:48:08 | rg00011000006Egpinter<br>net | 0.086    | 0.00 |
| 31 Oct, 24                            | 12:08:35 | rg00009000005Agpinter<br>net | 0.489    | 0.00 |
| 31 Oct, 24                            | 12:08:35 | rg00011000006Egpinter<br>net | 0.013    | 0.00 |
| 31 Oct, 24                            | 13:23:20 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 31 Oct, 24                            | 13:23:20 | rg00009000005Agpinter<br>net | 0.276    | 0.00 |
| 31 Oct, 24                            | 17:05:26 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 31 Oct, 24                            | 17:05:47 | rg00009000005Agpinter<br>net | 0.077    | 0.00 |
| 31 Oct, 24                            | 17:05:48 | rg00011000006Egpinter<br>net | 0.01     | 0.00 |
| 31 Oct, 24                            | 17:06:48 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 31 Oct, 24                            | 17:06:48 | rg00009000005Agpinter<br>net | 46.767   | 0.00 |
| 31 Oct, 24                            | 17:20:51 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 31 Oct, 24                            | 17:20:51 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 31 Oct, 24                            | 17:21:47 | rg00009000005Agpinter<br>net | 13.425   | 0.00 |
| 31 Oct, 24                            | 17:21:52 | rg00011000006Egpinter<br>net | 0.013    | 0.00 |
| 31 Oct, 24                            | 17:32:13 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 31 Oct, 24                            | 17:32:52 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 31 Oct, 24                            | 17:33:01 | rg00009000005Agpinter<br>net | 0.064    | 0.00 |
| 31 Oct, 24                            | 17:33:31 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 31 Oct, 24                            | 17:35:33 | rg00009000005Agpinter<br>net | 3.447    | 0.00 |
| 31 Oct, 24                            | 17:38:33 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 31 Oct, 24                            | 17:39:58 | rg00009000005Agpinter<br>net | 0.132    | 0.00 |
| 31 Oct, 24                            | 17:42:11 | rg00009000005Agpinter<br>net | 0.104    | 0.00 |
| 31 Oct, 24                            | 17:46:31 | rg00009000005Agpinter<br>net | 84.22    | 0.00 |
| 31 Oct, 24                            | 18:44:56 | rg00009000005Agpinter<br>net | 62.584   | 0.00 |
| 31 Oct, 24                            | 18:45:08 | rg00011000006Egpinter<br>net | 0.261    | 0.00 |
| 31 Oct, 24                            | 19:32:17 | rg00009000005Agpinter        | 324.085  | 0.00 |

| Date         | Time     | No. Called                   | Duration | BDT          |
|--------------|----------|------------------------------|----------|--------------|
| 01 Nov, 24   | 05:45:27 | rg00011000006Egpinter<br>net | 0.705    | 0.00         |
| 01 Nov, 24   | 10:46:06 | rg00009000005Agpinter<br>net | 74.367   | 0.00         |
| 01 Nov, 24   | 10:46:08 | rg00011000006Egpinter<br>net | 0.809    | 0.00         |
| 01 Nov, 24   | 17:39:26 | rg00009000005Agpinter<br>net | 4.964    | 0.00         |
| 01 Nov, 24   | 17:40:34 | rg00011000006Egpinter<br>net | 0.042    | 0.00         |
| 02 Nov, 24   | 01:51:28 | rg00009000005Agpinter<br>net | 0.008    | 0.00         |
| 02 Nov, 24   | 08:04:48 | rg00009000005Agpinter<br>net | 3.929    | 0.00         |
| 02 Nov, 24   | 08:05:44 | rg00011000006Egpinter<br>net | 0.65     | 0.00         |
| 02 Nov, 24   | 09:55:04 | rg00009000005Agpinter<br>net | 60.275   | 0.00         |
| 02 Nov, 24   | 15:01:53 | rg00011000006Egpinter<br>net | 0.207    | 0.00         |
| 02 Nov, 24   | 18:52:51 | rg00011000006Egpinter<br>net | 0.009    | 0.00         |
| 02 Nov, 24   | 18:52:51 | rg00009000005Agpinter<br>net | 0.008    | 0.00         |
| <b>Total</b> |          |                              |          | <b>0.000</b> |

## 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: B1-93748135\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 304.94     | BDT |
| Payments :              | 310.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 503.48     | BDT |
| Total Due :             | 498.42     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCS0400A0102400000030050151           |                          |           | 360.80        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:01:01                  | 0:00:00   | 0.87          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.55 MB                  | 0.01 MB   | 0.54          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>65.20</b>  |
| Data (15%)                                      |                          |           | 0.10          |
| Non Data (15%)                                  |                          |           | 65.10         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>72.44</b>  |
| Data (20%)                                      |                          |           | 0.11          |
| Non Data (20%)                                  |                          |           | 72.33         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.62</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.54</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>361.67</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>503.48</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>137.64</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date                                  | Time     | No. Called                | Duration | BDT          | Date | Time | No. Called | Duration | BDT |
|---------------------------------------|----------|---------------------------|----------|--------------|------|------|------------|----------|-----|
| <b>GP-GP</b>                          |          |                           |          |              |      |      |            |          |     |
| 30 Oct, 24                            | 17:26:02 | 01717002311               | 00:01:01 | 0.87         |      |      |            |          |     |
| <b>Total</b>                          |          |                           |          | <b>0.874</b> |      |      |            |          |     |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |      |      |            |          |     |
| 07 Oct, 24                            | 09:33:24 | rg00009000005Agpinter net | 0.54     | 0.54         |      |      |            |          |     |
| 07 Oct, 24                            | 09:33:28 | rg00011000006Egpinter net | 0.01     | 0.00         |      |      |            |          |     |
| <b>Total</b>                          |          |                           |          | <b>0.541</b> |      |      |            |          |     |

## 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: B1-93837370\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 116.00 | BDT |
| Payments :                | 260.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 332.67 | BDT |
| Remaining Advance Amount: | 43.33  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| COMBO350M100MB259TK30DATL                       |                          |           | 186.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:48:48                  | 1:53:40   | 0.00          |
| GP-Others                                       | 0:25:41                  | 0:29:10   | 0.00          |
| <b>International Calls – (Outgoing)</b>         |                          |           |               |
| ISD                                             | 0:03:27                  | 0:00:00   | 53.00         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 21.39 MB                 | 21.40 MB  | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>43.08</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 43.08         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>47.87</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 47.87         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.39</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>239.33</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>332.67</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>90.94</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date             | Time     | No. Called  | Duration | BDT          |
|--------------|----------|-------------|----------|------|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b> |          |             |          |      | 24 Oct, 24       | 12:15:56 | 01755582419 | 00:00:55 | 0.00         |
| 03 Oct, 24   | 14:17:47 | 01886989669 | 00:07:21 | 0.00 | 24 Oct, 24       | 12:45:28 | 01709641902 | 00:00:36 | 0.00         |
| 03 Oct, 24   | 17:31:02 | 01738550247 | 00:00:35 | 0.00 | 26 Oct, 24       | 08:50:56 | 01709641902 | 00:01:00 | 0.00         |
| 05 Oct, 24   | 11:20:46 | 01709119477 | 00:00:38 | 0.00 | 26 Oct, 24       | 14:42:05 | 01716349927 | 00:00:24 | 0.00         |
| 05 Oct, 24   | 11:23:46 | 01709119477 | 00:01:02 | 0.00 | 26 Oct, 24       | 16:31:03 | 01726134665 | 00:00:59 | 0.00         |
| 05 Oct, 24   | 19:29:07 | 01704139571 | 00:00:54 | 0.00 | 27 Oct, 24       | 08:22:56 | 01716992160 | 00:00:14 | 0.00         |
| 06 Oct, 24   | 15:05:29 | 01709641905 | 00:00:19 | 0.00 | 27 Oct, 24       | 10:49:00 | 01713850014 | 00:00:20 | 0.00         |
| 07 Oct, 24   | 21:09:28 | 01715791177 | 00:03:41 | 0.00 | 27 Oct, 24       | 12:45:39 | 01716349927 | 00:00:15 | 0.00         |
| 08 Oct, 24   | 10:32:12 | 01708149474 | 00:01:18 | 0.00 | 28 Oct, 24       | 09:30:22 | 01713850014 | 00:01:47 | 0.00         |
| 08 Oct, 24   | 11:08:46 | 01755582419 | 00:01:10 | 0.00 | 28 Oct, 24       | 13:36:59 | 01716349927 | 00:00:27 | 0.00         |
| 08 Oct, 24   | 15:21:07 | 01810036446 | 00:01:04 | 0.00 | 28 Oct, 24       | 16:32:13 | 01716349927 | 00:00:32 | 0.00         |
| 08 Oct, 24   | 15:24:00 | 01738550247 | 00:00:10 | 0.00 | 28 Oct, 24       | 16:39:57 | 01716349927 | 00:00:45 | 0.00         |
| 08 Oct, 24   | 16:13:51 | 01799069921 | 00:01:27 | 0.00 | 29 Oct, 24       | 13:46:33 | 01716349927 | 00:00:28 | 0.00         |
| 08 Oct, 24   | 16:18:50 | 01303006444 | 00:00:51 | 0.00 | 29 Oct, 24       | 18:37:23 | 01763863435 | 00:30:56 | 0.00         |
| 08 Oct, 24   | 16:26:34 | 01303006444 | 00:00:59 | 0.00 | 29 Oct, 24       | 19:11:31 | 01777760003 | 00:01:27 | 0.00         |
| 09 Oct, 24   | 15:27:18 | 01754855765 | 00:00:21 | 0.00 | 29 Oct, 24       | 19:13:54 | 01777760002 | 00:02:36 | 0.00         |
| 09 Oct, 24   | 17:35:44 | 01755542479 | 00:03:23 | 0.00 | 30 Oct, 24       | 11:41:01 | 01715841408 | 00:03:31 | 0.00         |
| 09 Oct, 24   | 18:30:10 | 01709641902 | 00:01:35 | 0.00 | 30 Oct, 24       | 15:30:44 | 01708801732 | 00:00:44 | 0.00         |
| 09 Oct, 24   | 21:30:17 | 01755548840 | 00:01:01 | 0.00 | 30 Oct, 24       | 15:51:07 | 01715218707 | 00:03:00 | 0.00         |
| 10 Oct, 24   | 11:47:39 | 01303006444 | 00:02:17 | 0.00 | 30 Oct, 24       | 18:59:19 | 01988463592 | 00:00:13 | 0.00         |
| 12 Oct, 24   | 08:07:57 | 01738550247 | 00:02:00 | 0.00 | 31 Oct, 24       | 09:33:03 | 01738550247 | 00:02:00 | 0.00         |
| 12 Oct, 24   | 13:56:19 | 01755582419 | 00:01:06 | 0.00 | 31 Oct, 24       | 09:35:27 | 01738550247 | 00:01:30 | 0.00         |
| 14 Oct, 24   | 10:39:18 | 01766675007 | 00:00:59 | 0.00 | 31 Oct, 24       | 20:21:27 | 01886989669 | 00:01:10 | 0.00         |
| 15 Oct, 24   | 14:46:33 | 01322876227 | 00:00:36 | 0.00 | 02 Nov, 24       | 10:24:43 | 01713038411 | 00:00:32 | 0.00         |
| 16 Oct, 24   | 09:31:24 | 01716992160 | 00:00:38 | 0.00 | 02 Nov, 24       | 10:32:08 | 01713038411 | 00:00:13 | 0.00         |
| 17 Oct, 24   | 10:01:16 | 01730356035 | 00:04:30 | 0.00 | 02 Nov, 24       | 11:25:14 | 01709641905 | 00:00:13 | 0.00         |
| 17 Oct, 24   | 11:17:49 | 01720580437 | 00:00:42 | 0.00 | <b>Total</b>     |          |             |          | <b>0.000</b> |
| 17 Oct, 24   | 11:31:56 | 01727137197 | 00:00:52 | 0.00 | <b>GP-Others</b> |          |             |          |              |
| 17 Oct, 24   | 14:40:20 | 01738111000 | 00:01:37 | 0.00 | 03 Oct, 24       | 09:17:59 | 01828793004 | 00:00:30 | 0.00         |
| 18 Oct, 24   | 20:22:28 | 01988463592 | 00:01:19 | 0.00 | 03 Oct, 24       | 10:05:02 | 01915995459 | 00:00:35 | 0.00         |
| 19 Oct, 24   | 07:57:06 | 01716992160 | 00:00:17 | 0.00 | 03 Oct, 24       | 13:08:11 | 01828793004 | 00:00:08 | 0.00         |
| 19 Oct, 24   | 07:57:48 | 01716992160 | 00:00:17 | 0.00 | 03 Oct, 24       | 17:32:15 | 01568905757 | 00:00:23 | 0.00         |
| 20 Oct, 24   | 12:26:50 | 01755582419 | 00:01:11 | 0.00 | 05 Oct, 24       | 09:15:26 | 01828793004 | 00:00:17 | 0.00         |
| 20 Oct, 24   | 14:13:58 | 01704544888 | 00:00:25 | 0.00 | 05 Oct, 24       | 15:08:47 | 01828793004 | 00:00:13 | 0.00         |
| 20 Oct, 24   | 14:31:04 | 01710199464 | 00:00:13 | 0.00 | 06 Oct, 24       | 08:50:53 | 01828793004 | 00:00:14 | 0.00         |
| 21 Oct, 24   | 08:53:21 | 01716992160 | 00:00:19 | 0.00 | 07 Oct, 24       | 10:15:55 | 01828793004 | 00:00:16 | 0.00         |
| 21 Oct, 24   | 09:59:50 | 01738111000 | 00:00:18 | 0.00 | 07 Oct, 24       | 21:14:35 | 01828793004 | 00:00:14 | 0.00         |
| 21 Oct, 24   | 13:48:25 | 01721161676 | 00:00:02 | 0.00 | 08 Oct, 24       | 16:55:36 | 01915995459 | 00:00:23 | 0.00         |
| 21 Oct, 24   | 16:14:31 | 01704139571 | 00:01:33 | 0.00 | 08 Oct, 24       | 16:59:11 | 01915995459 | 00:00:39 | 0.00         |
| 22 Oct, 24   | 08:43:57 | 01716992160 | 00:00:20 | 0.00 | 09 Oct, 24       | 09:07:49 | 01828793004 | 00:00:50 | 0.00         |
| 22 Oct, 24   | 11:52:18 | 01709641902 | 00:00:33 | 0.00 | 09 Oct, 24       | 15:53:47 | 01828793004 | 00:00:08 | 0.00         |
| 22 Oct, 24   | 13:49:49 | 01730356035 | 00:01:10 | 0.00 | 12 Oct, 24       | 11:43:55 | 01814792505 | 00:02:16 | 0.00         |
| 22 Oct, 24   | 15:09:13 | 01726134665 | 00:00:19 | 0.00 | 12 Oct, 24       | 15:36:59 | 01828793004 | 00:00:09 | 0.00         |
| 22 Oct, 24   | 19:45:10 | 01716992160 | 00:00:26 | 0.00 | 15 Oct, 24       | 09:57:02 | 01877460651 | 00:00:10 | 0.00         |
| 23 Oct, 24   | 15:30:53 | 01716992160 | 00:00:13 | 0.00 |                  |          |             |          |              |



## Invoice

Account No. 195972733  
Itemised Bill

Mobile No. : 01709641904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 17 Oct, 24       | 12:57:07 | 01835354908 | 00:00:13 | 0.00         |
| 20 Oct, 24       | 08:49:56 | 01828793004 | 00:00:08 | 0.00         |
| 20 Oct, 24       | 11:15:53 | 01911026597 | 00:00:31 | 0.00         |
| 20 Oct, 24       | 11:36:06 | 01835354908 | 00:00:09 | 0.00         |
| 22 Oct, 24       | 14:15:02 | 01819412187 | 00:01:16 | 0.00         |
| 23 Oct, 24       | 08:37:36 | 01568081467 | 00:00:24 | 0.00         |
| 26 Oct, 24       | 08:44:32 | 01828793004 | 00:00:29 | 0.00         |
| 27 Oct, 24       | 16:06:21 | 01828793004 | 00:00:22 | 0.00         |
| 28 Oct, 24       | 08:27:12 | 01828793004 | 00:00:15 | 0.00         |
| 28 Oct, 24       | 10:01:42 | 01828793004 | 00:00:11 | 0.00         |
| 28 Oct, 24       | 10:06:08 | 01681660420 | 00:00:12 | 0.00         |
| 28 Oct, 24       | 11:36:58 | 01828793004 | 00:00:01 | 0.00         |
| 28 Oct, 24       | 11:37:35 | 01828793004 | 00:00:02 | 0.00         |
| 28 Oct, 24       | 15:03:45 | 01568081467 | 00:00:06 | 0.00         |
| 28 Oct, 24       | 16:34:11 | 01835354908 | 00:00:35 | 0.00         |
| 28 Oct, 24       | 16:35:18 | 01568081467 | 00:00:54 | 0.00         |
| 28 Oct, 24       | 16:39:00 | 01835354908 | 00:00:28 | 0.00         |
| 28 Oct, 24       | 16:41:22 | 01835354908 | 00:00:10 | 0.00         |
| 29 Oct, 24       | 08:39:17 | 01828793004 | 00:00:11 | 0.00         |
| 29 Oct, 24       | 15:01:15 | 01816504413 | 00:00:17 | 0.00         |
| 30 Oct, 24       | 07:52:22 | 01874422911 | 00:08:01 | 0.00         |
| 30 Oct, 24       | 08:42:19 | 01828793004 | 00:00:11 | 0.00         |
| 30 Oct, 24       | 15:15:39 | 01816504413 | 00:00:09 | 0.00         |
| 30 Oct, 24       | 17:22:32 | 01819412187 | 00:01:18 | 0.00         |
| 31 Oct, 24       | 08:19:08 | 01828793004 | 00:00:15 | 0.00         |
| 31 Oct, 24       | 08:35:02 | 01828793004 | 00:00:35 | 0.00         |
| 31 Oct, 24       | 08:50:57 | 01828793004 | 00:00:14 | 0.00         |
| 31 Oct, 24       | 13:37:35 | 01828793004 | 00:00:19 | 0.00         |
| 02 Nov, 24       | 09:02:53 | 01828793004 | 00:00:11 | 0.00         |
| 02 Nov, 24       | 15:48:00 | 01828793004 | 00:00:09 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |

### ISD

|              |          |                |          |               |
|--------------|----------|----------------|----------|---------------|
| 08 Oct, 24   | 16:16:08 | 00919911272602 | 00:01:38 | 21.00         |
| 31 Oct, 24   | 16:58:17 | 00971545456962 | 00:01:49 | 32.00         |
| <b>Total</b> |          |                |          | <b>53.000</b> |

### EDGE/3G Browsing & Content

|            |          |                       |       |      |
|------------|----------|-----------------------|-------|------|
| 07 Oct, 24 | 10:15:20 | rg00009000005Agpinter | 0.00  | 0.00 |
|            |          | net                   |       |      |
| 10 Oct, 24 | 20:05:51 | rg00009000005Agpinter | 5.843 | 0.00 |
|            |          | net                   |       |      |
| 10 Oct, 24 | 20:09:37 | rg00009000005Agpinter | 0.736 | 0.00 |
|            |          | net                   |       |      |
| 11 Oct, 24 | 20:34:43 | rg00009000005Agpinter | 4.101 | 0.00 |
|            |          | net                   |       |      |
| 12 Oct, 24 | 08:05:51 | rg00009000005Agpinter | 1.226 | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 12 Oct, 24   | 17:43:19 | rg00009000005Agpinter | 0.778    | 0.00         |
|              |          | net                   |          |              |
| 13 Oct, 24   | 20:37:21 | rg00009000005Agpinter | 1.212    | 0.00         |
|              |          | net                   |          |              |
| 16 Oct, 24   | 21:17:04 | rg00009000005Agpinter | 2.286    | 0.00         |
|              |          | net                   |          |              |
| 20 Oct, 24   | 16:02:59 | rg00009000005Agpinter | 0.002    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 17:17:21 | rg00009000005Agpinter | 5.208    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 22:56:47 | rg00009000005Agpinter | 0        | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.000</b> |



## 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: 195972734

Mobile Number: 01709641905  
Invoice No: B1-93667808\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,000.35   | BDT |
| Payments :              | 1,020.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,002.45   | BDT |
| Total Due :             | 982.80     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| CRMMYGP_FLPCP0300Z0000000500015027600           |                          |           | 198.56          |
| CRMMYGP_FLPVS0500Z00000000000015032500          |                          |           | 233.81          |
| CRMMYGP_FLPSP0000Z0000000500015005900           |                          |           | 169.78          |
| CRMMYGP_FLPVP0200Z00000000000007013500          |                          |           | 97.12           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 2:51:30                  | 3:01:36   | 4.37            |
| GP-Others                                       | 5:06:32                  | 5:43:28   | 4.37            |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 1031.00                  | 2010.00   | 13.00           |
| <b>VAS</b>                                      |                          |           |                 |
| EDGE/3G Browsing & Content                      | 0.18 MB                  | 0.00 MB   | 0.18            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>129.81</b>   |
| Data (15%)                                      |                          |           | 0.03            |
| Non Data (15%)                                  |                          |           | 129.78          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>144.24</b>   |
| Data (20%)                                      |                          |           | 0.04            |
| Non Data (20%)                                  |                          |           | 144.20          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>7.21</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.18</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>721.01</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,002.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>274.05</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 10 Oct, 24 | 09:50:44 | 01762015601 | 00:00:16 | 0.00 |
| 03 Oct, 24 | 09:31:58 | 01704544888 | 00:01:05 | 0.00 | 10 Oct, 24 | 13:51:49 | 01303006444 | 00:00:56 | 0.00 |
| 03 Oct, 24 | 11:49:58 | 01709119477 | 00:00:36 | 0.00 | 10 Oct, 24 | 14:53:20 | 01738550247 | 00:01:18 | 0.00 |
| 03 Oct, 24 | 12:37:23 | 01709119477 | 00:00:33 | 0.00 | 10 Oct, 24 | 15:45:26 | 01721909239 | 00:00:11 | 0.00 |
| 03 Oct, 24 | 18:32:40 | 01762015601 | 00:01:41 | 0.00 | 11 Oct, 24 | 08:26:02 | 01704544888 | 00:00:15 | 0.00 |
| 03 Oct, 24 | 21:39:53 | 01709119477 | 00:00:49 | 0.00 | 11 Oct, 24 | 09:38:52 | 01738550247 | 00:00:08 | 0.00 |
| 03 Oct, 24 | 21:41:50 | 01709119477 | 00:00:50 | 0.00 | 11 Oct, 24 | 10:00:09 | 01746278593 | 00:00:12 | 0.00 |
| 03 Oct, 24 | 21:42:52 | 01708376558 | 00:00:34 | 0.00 | 11 Oct, 24 | 10:26:12 | 01738550247 | 00:00:15 | 0.00 |
| 03 Oct, 24 | 21:43:46 | 01744910043 | 00:00:43 | 0.00 | 11 Oct, 24 | 15:04:44 | 01738550247 | 00:00:20 | 0.00 |
| 03 Oct, 24 | 22:03:16 | 01303006444 | 00:04:25 | 0.00 | 11 Oct, 24 | 15:26:26 | 01749241932 | 00:00:16 | 0.00 |
| 04 Oct, 24 | 09:09:33 | 01749241932 | 00:00:42 | 0.00 | 11 Oct, 24 | 15:26:57 | 01749241932 | 00:00:10 | 0.00 |
| 04 Oct, 24 | 09:17:52 | 01704544888 | 00:01:07 | 0.00 | 11 Oct, 24 | 16:06:05 | 01738550247 | 00:01:03 | 0.00 |
| 04 Oct, 24 | 09:23:17 | 01704544888 | 00:00:16 | 0.00 | 11 Oct, 24 | 21:50:05 | 01713201801 | 00:00:17 | 0.00 |
| 04 Oct, 24 | 09:23:44 | 01749241932 | 00:00:33 | 0.00 | 11 Oct, 24 | 21:57:50 | 01709641902 | 00:01:30 | 0.00 |
| 04 Oct, 24 | 09:41:00 | 01744910043 | 00:00:20 | 0.00 | 11 Oct, 24 | 21:59:43 | 01744910043 | 00:02:01 | 0.00 |
| 04 Oct, 24 | 11:04:33 | 01303006444 | 00:00:24 | 0.00 | 11 Oct, 24 | 22:42:57 | 01766675006 | 00:01:12 | 0.00 |
| 04 Oct, 24 | 11:42:15 | 01744910043 | 00:01:49 | 0.00 | 11 Oct, 24 | 22:47:33 | 01744910043 | 00:00:39 | 0.00 |
| 04 Oct, 24 | 14:07:07 | 01303006444 | 00:00:49 | 0.00 | 11 Oct, 24 | 22:49:15 | 01713201801 | 00:00:28 | 0.00 |
| 04 Oct, 24 | 16:07:13 | 01704544888 | 00:00:11 | 0.00 | 12 Oct, 24 | 08:53:02 | 01746278593 | 00:00:17 | 0.00 |
| 05 Oct, 24 | 08:24:15 | 01709641902 | 00:00:24 | 0.00 | 12 Oct, 24 | 09:50:09 | 01762015601 | 00:00:14 | 0.00 |
| 05 Oct, 24 | 18:09:42 | 01303006444 | 00:01:14 | 0.00 | 12 Oct, 24 | 10:02:24 | 01738550247 | 00:00:15 | 0.00 |
| 05 Oct, 24 | 18:12:22 | 01710199464 | 00:01:14 | 0.00 | 12 Oct, 24 | 12:06:10 | 01744910043 | 00:02:03 | 0.00 |
| 05 Oct, 24 | 18:15:54 | 01710199464 | 00:01:04 | 0.00 | 12 Oct, 24 | 13:10:22 | 01713201801 | 00:00:25 | 0.00 |
| 05 Oct, 24 | 18:33:25 | 01303006444 | 00:01:19 | 0.00 | 12 Oct, 24 | 13:11:17 | 01738550247 | 00:00:15 | 0.00 |
| 06 Oct, 24 | 09:09:26 | 01704544888 | 00:00:18 | 0.00 | 12 Oct, 24 | 14:16:48 | 01744910043 | 00:02:02 | 0.00 |
| 06 Oct, 24 | 09:26:05 | 01796659622 | 00:00:07 | 0.00 | 12 Oct, 24 | 14:50:42 | 01744910043 | 00:00:16 | 0.00 |
| 06 Oct, 24 | 16:20:17 | 01709641902 | 00:00:21 | 0.00 | 12 Oct, 24 | 15:07:55 | 01738550247 | 00:00:33 | 0.00 |
| 06 Oct, 24 | 18:21:32 | 01303006444 | 00:01:43 | 0.00 | 12 Oct, 24 | 15:12:51 | 01744910043 | 00:03:30 | 0.00 |
| 06 Oct, 24 | 20:35:14 | 01762015601 | 00:00:15 | 0.00 | 12 Oct, 24 | 15:31:07 | 01709119477 | 00:00:34 | 0.00 |
| 07 Oct, 24 | 08:43:49 | 01762015601 | 00:00:50 | 0.00 | 12 Oct, 24 | 15:32:41 | 01738550247 | 00:00:41 | 0.00 |
| 07 Oct, 24 | 09:01:19 | 01762015601 | 00:00:18 | 0.00 | 12 Oct, 24 | 17:40:39 | 01738550247 | 00:00:29 | 0.00 |
| 07 Oct, 24 | 09:22:36 | 01704544888 | 00:00:22 | 0.00 | 13 Oct, 24 | 07:10:29 | 01711402090 | 00:00:22 | 0.00 |
| 07 Oct, 24 | 10:25:32 | 01303006444 | 00:01:57 | 0.00 | 13 Oct, 24 | 10:11:07 | 01744910043 | 00:00:19 | 0.00 |
| 09 Oct, 24 | 10:36:38 | 01744910043 | 00:00:14 | 0.00 | 13 Oct, 24 | 11:06:25 | 01709119477 | 00:00:37 | 0.00 |
| 09 Oct, 24 | 10:56:17 | 01746278593 | 00:00:38 | 0.00 | 13 Oct, 24 | 12:19:12 | 01708376558 | 00:00:09 | 0.00 |
| 09 Oct, 24 | 11:04:14 | 01746278593 | 00:00:23 | 0.00 | 13 Oct, 24 | 12:26:15 | 01738550247 | 00:00:28 | 0.00 |
| 09 Oct, 24 | 11:52:45 | 01704544888 | 00:00:16 | 0.00 | 13 Oct, 24 | 12:28:32 | 01709119477 | 00:01:00 | 0.00 |
| 09 Oct, 24 | 12:43:06 | 01738550247 | 00:00:30 | 0.00 | 14 Oct, 24 | 05:53:13 | 01746278593 | 00:00:17 | 0.00 |
| 09 Oct, 24 | 13:07:19 | 01704544888 | 00:01:15 | 0.00 | 14 Oct, 24 | 08:18:56 | 01749241932 | 00:00:57 | 0.00 |
| 09 Oct, 24 | 14:01:58 | 01744910043 | 00:13:33 | 0.00 | 14 Oct, 24 | 09:19:57 | 01704544888 | 00:00:58 | 0.00 |
| 09 Oct, 24 | 15:00:41 | 01744910043 | 00:03:08 | 0.00 | 14 Oct, 24 | 10:02:26 | 01744910043 | 00:00:13 | 0.00 |
| 09 Oct, 24 | 15:46:44 | 01744910043 | 00:00:32 | 0.00 | 14 Oct, 24 | 10:30:59 | 01749241932 | 00:01:13 | 0.00 |
| 09 Oct, 24 | 16:20:17 | 01704544888 | 00:00:43 | 0.00 | 14 Oct, 24 | 10:54:12 | 01704544888 | 00:00:47 | 0.00 |
| 09 Oct, 24 | 16:39:22 | 01744910043 | 00:01:16 | 0.00 | 14 Oct, 24 | 11:37:54 | 01746278593 | 00:01:15 | 0.00 |
| 10 Oct, 24 | 08:16:00 | 01704544888 | 00:00:30 | 0.00 | 14 Oct, 24 | 13:33:02 | 01727137197 | 00:00:24 | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 14 Oct, 24   | 16:24:32 | 01704544888 | 00:00:27 | 0.00 |
| 14 Oct, 24   | 16:33:36 | 01749241932 | 00:00:15 | 0.00 |
| 14 Oct, 24   | 18:34:46 | 01710199464 | 00:00:19 | 0.00 |
| 15 Oct, 24   | 11:13:58 | 01746278593 | 00:00:40 | 0.00 |
| 15 Oct, 24   | 14:58:49 | 01721909239 | 00:00:12 | 0.00 |
| 16 Oct, 24   | 09:33:26 | 01721909239 | 00:00:03 | 0.00 |
| 16 Oct, 24   | 09:35:34 | 01721909239 | 00:00:11 | 0.00 |
| 17 Oct, 24   | 08:10:06 | 01704544888 | 00:00:27 | 0.00 |
| 17 Oct, 24   | 09:43:40 | 01721909239 | 00:00:08 | 0.00 |
| 17 Oct, 24   | 10:42:03 | 01746278593 | 00:00:48 | 0.00 |
| 17 Oct, 24   | 10:50:22 | 01746278593 | 00:00:14 | 0.00 |
| 17 Oct, 24   | 11:05:07 | 01710199464 | 00:00:29 | 0.00 |
| 17 Oct, 24   | 11:07:10 | 01744910043 | 00:00:43 | 0.00 |
| 17 Oct, 24   | 11:11:44 | 01710199464 | 00:00:25 | 0.00 |
| 17 Oct, 24   | 11:17:16 | 01710199464 | 00:00:07 | 0.00 |
| 17 Oct, 24   | 12:54:57 | 01746278593 | 00:00:59 | 0.00 |
| 17 Oct, 24   | 14:05:40 | 01738550247 | 00:00:43 | 0.00 |
| 17 Oct, 24   | 15:21:24 | 01744910043 | 00:00:21 | 0.00 |
| 17 Oct, 24   | 16:22:21 | 01738550247 | 00:00:27 | 0.00 |
| 17 Oct, 24   | 17:36:09 | 01738550247 | 00:00:51 | 0.00 |
| 18 Oct, 24   | 09:36:03 | 01721909239 | 00:00:25 | 0.00 |
| 18 Oct, 24   | 09:47:22 | 01704544888 | 00:02:07 | 0.00 |
| 18 Oct, 24   | 10:20:42 | 01704544888 | 00:00:13 | 0.00 |
| 18 Oct, 24   | 10:35:08 | 01710199464 | 00:00:15 | 0.00 |
| 18 Oct, 24   | 15:53:52 | 01710199464 | 00:01:18 | 0.00 |
| 18 Oct, 24   | 16:05:51 | 01710199464 | 00:00:39 | 0.00 |
| 18 Oct, 24   | 16:15:06 | 01710199464 | 00:02:34 | 0.00 |
| 18 Oct, 24   | 18:09:31 | 01710199464 | 00:00:55 | 0.00 |
| 18 Oct, 24   | 18:29:53 | 01710199464 | 00:01:52 | 0.00 |
| 19 Oct, 24   | 02:07:45 | 01746278593 | 00:00:02 | 0.00 |
| 19 Oct, 24   | 10:36:22 | 01710199464 | 00:00:47 | 0.00 |
| 19 Oct, 24   | 12:21:49 | 01744910043 | 00:01:23 | 0.00 |
| 19 Oct, 24   | 14:02:04 | 01738550247 | 00:00:40 | 0.00 |
| 19 Oct, 24   | 16:31:50 | 01713201801 | 00:00:23 | 0.00 |
| 19 Oct, 24   | 16:40:58 | 01709641902 | 00:01:08 | 0.00 |
| 19 Oct, 24   | 18:34:54 | 01710199464 | 00:00:39 | 0.00 |
| 19 Oct, 24   | 20:17:35 | 01749241932 | 00:00:56 | 0.00 |
| 19 Oct, 24   | 22:27:20 | 01746278593 | 00:00:31 | 0.00 |
| 20 Oct, 24   | 07:54:53 | 01762015601 | 00:00:11 | 0.00 |
| 20 Oct, 24   | 08:14:36 | 01719584572 | 00:00:22 | 0.00 |
| 20 Oct, 24   | 09:32:56 | 01744910043 | 00:01:52 | 0.00 |
| 20 Oct, 24   | 10:21:28 | 01738550247 | 00:00:28 | 0.00 |
| 20 Oct, 24   | 10:56:00 | 01704544888 | 00:00:16 | 0.00 |
| 20 Oct, 24   | 12:32:13 | 01738550247 | 00:00:21 | 0.00 |
| 20 Oct, 24   | 14:35:21 | 01710199464 | 00:00:46 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 20 Oct, 24 | 15:05:54 | 01303006444 | 00:00:37 | 0.00 |
| 20 Oct, 24 | 15:47:45 | 01303006444 | 00:00:13 | 0.00 |
| 20 Oct, 24 | 16:09:41 | 01303006444 | 00:00:23 | 0.00 |
| 20 Oct, 24 | 16:56:58 | 01710199464 | 00:00:31 | 0.00 |
| 20 Oct, 24 | 16:58:56 | 01749241932 | 00:01:01 | 0.00 |
| 20 Oct, 24 | 17:09:48 | 01710199464 | 00:00:35 | 0.00 |
| 21 Oct, 24 | 05:33:02 | 01717069045 | 00:00:32 | 0.00 |
| 21 Oct, 24 | 09:35:48 | 01744910043 | 00:04:17 | 0.00 |
| 21 Oct, 24 | 09:56:43 | 01744910043 | 00:03:32 | 0.00 |
| 21 Oct, 24 | 11:46:32 | 01709119477 | 00:00:32 | 0.00 |
| 21 Oct, 24 | 12:07:27 | 01709119477 | 00:00:36 | 0.00 |
| 21 Oct, 24 | 12:17:12 | 01709119477 | 00:00:36 | 0.00 |
| 21 Oct, 24 | 12:45:01 | 01709119477 | 00:01:33 | 0.00 |
| 22 Oct, 24 | 08:50:02 | 01704544888 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 08:56:12 | 01749241932 | 00:00:48 | 0.00 |
| 22 Oct, 24 | 08:57:19 | 01704544888 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 08:58:17 | 01713201801 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 09:48:31 | 01749241932 | 00:00:27 | 0.00 |
| 22 Oct, 24 | 10:06:39 | 01744910043 | 00:00:22 | 0.00 |
| 22 Oct, 24 | 10:36:41 | 01738550247 | 00:00:11 | 0.00 |
| 22 Oct, 24 | 11:35:12 | 01744910043 | 00:00:28 | 0.00 |
| 22 Oct, 24 | 14:48:40 | 01709641902 | 00:00:24 | 0.00 |
| 23 Oct, 24 | 09:35:17 | 01704544888 | 00:00:34 | 0.00 |
| 23 Oct, 24 | 10:35:08 | 01762015601 | 00:00:33 | 0.00 |
| 23 Oct, 24 | 16:12:41 | 01721909239 | 00:00:55 | 0.00 |
| 23 Oct, 24 | 17:35:39 | 01744910043 | 00:00:42 | 0.00 |
| 24 Oct, 24 | 08:33:43 | 01704544888 | 00:00:44 | 0.00 |
| 24 Oct, 24 | 09:58:54 | 01704544888 | 00:00:56 | 0.00 |
| 24 Oct, 24 | 11:59:07 | 01713201801 | 00:00:51 | 0.00 |
| 24 Oct, 24 | 12:46:17 | 01713201801 | 00:00:28 | 0.00 |
| 24 Oct, 24 | 16:23:03 | 01777760419 | 00:00:14 | 0.00 |
| 25 Oct, 24 | 08:38:29 | 01704544888 | 00:00:23 | 0.00 |
| 25 Oct, 24 | 12:19:07 | 01744910043 | 00:03:02 | 0.00 |
| 25 Oct, 24 | 19:48:00 | 01712322902 | 00:00:37 | 0.00 |
| 25 Oct, 24 | 21:23:41 | 01762015601 | 00:00:29 | 0.00 |
| 26 Oct, 24 | 11:21:00 | 01303006444 | 00:00:17 | 0.00 |
| 26 Oct, 24 | 11:41:52 | 01744910043 | 00:00:42 | 0.00 |
| 26 Oct, 24 | 14:07:51 | 01738550247 | 00:00:15 | 0.00 |
| 26 Oct, 24 | 18:02:05 | 01738550247 | 00:00:22 | 0.00 |
| 27 Oct, 24 | 09:04:24 | 01738550247 | 00:00:37 | 0.00 |
| 27 Oct, 24 | 12:16:01 | 01710199464 | 00:00:07 | 0.00 |
| 28 Oct, 24 | 09:15:04 | 01749241932 | 00:01:15 | 0.00 |
| 28 Oct, 24 | 10:27:56 | 01762015601 | 00:00:22 | 0.00 |
| 28 Oct, 24 | 12:01:07 | 01303006444 | 00:00:29 | 0.00 |
| 28 Oct, 24 | 12:02:20 | 01710199464 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 12:37:42 | 01749241932 | 00:00:47 | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 28 Oct, 24       | 12:38:54 | 01709119477 | 00:00:21 | 0.00         |
| 28 Oct, 24       | 13:57:04 | 01738550247 | 00:00:37 | 0.00         |
| 28 Oct, 24       | 13:58:18 | 01738550247 | 00:00:34 | 0.00         |
| 28 Oct, 24       | 14:55:47 | 01704544888 | 00:00:18 | 0.00         |
| 28 Oct, 24       | 22:52:19 | 01710199464 | 00:03:10 | 0.00         |
| 29 Oct, 24       | 09:08:59 | 01704544888 | 00:00:53 | 0.00         |
| 29 Oct, 24       | 16:38:26 | 01738550247 | 00:00:42 | 0.00         |
| 29 Oct, 24       | 16:42:18 | 01303006444 | 00:01:33 | 0.00         |
| 29 Oct, 24       | 17:49:34 | 01738550247 | 00:01:13 | 0.00         |
| 30 Oct, 24       | 07:49:13 | 01738550247 | 00:00:48 | 0.00         |
| 30 Oct, 24       | 13:40:05 | 01738550247 | 00:00:44 | 0.00         |
| 30 Oct, 24       | 13:45:45 | 01738550247 | 00:00:18 | 0.00         |
| 31 Oct, 24       | 09:44:30 | 01738550247 | 00:00:20 | 0.25         |
| 31 Oct, 24       | 13:11:11 | 01796659622 | 00:00:29 | 0.37         |
| 31 Oct, 24       | 13:17:17 | 01719584572 | 00:00:16 | 0.25         |
| 31 Oct, 24       | 15:16:00 | 01721909239 | 00:00:54 | 0.75         |
| 31 Oct, 24       | 15:25:37 | 01762015601 | 00:01:29 | 1.12         |
| 31 Oct, 24       | 15:27:54 | 01721909239 | 00:01:18 | 1.00         |
| 31 Oct, 24       | 17:49:25 | 01709641902 | 00:00:18 | 0.25         |
| 31 Oct, 24       | 20:23:00 | 01711402090 | 00:00:12 | 0.25         |
| 31 Oct, 24       | 20:24:41 | 01711402090 | 00:00:10 | 0.12         |
| 01 Nov, 24       | 10:11:57 | 01303006444 | 00:00:27 | 0.00         |
| 01 Nov, 24       | 13:55:09 | 01709641902 | 00:01:08 | 0.00         |
| 01 Nov, 24       | 14:10:45 | 01709641902 | 00:01:19 | 0.00         |
| 01 Nov, 24       | 14:15:04 | 01744910043 | 00:02:15 | 0.00         |
| 01 Nov, 24       | 14:17:57 | 01713201801 | 00:00:24 | 0.00         |
| 01 Nov, 24       | 14:54:06 | 01762015601 | 00:00:25 | 0.00         |
| 02 Nov, 24       | 19:31:52 | 01709119477 | 00:00:32 | 0.00         |
| <b>Total</b>     |          |             |          | <b>4.367</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 07:45:19 | 01818958257 | 00:00:51 | 0.00         |
| 03 Oct, 24       | 07:47:58 | 01818958257 | 00:00:16 | 0.00         |
| 03 Oct, 24       | 09:21:03 | 01818958257 | 00:01:34 | 0.00         |
| 03 Oct, 24       | 09:23:53 | 01818958257 | 00:00:32 | 0.00         |
| 03 Oct, 24       | 10:05:17 | 01850216988 | 00:00:10 | 0.00         |
| 03 Oct, 24       | 10:31:45 | 01850216988 | 00:00:22 | 0.00         |
| 03 Oct, 24       | 10:33:39 | 01850216988 | 00:00:36 | 0.00         |
| 03 Oct, 24       | 10:45:20 | 01818958257 | 00:00:14 | 0.00         |
| 03 Oct, 24       | 11:15:03 | 01986585474 | 00:00:17 | 0.00         |
| 03 Oct, 24       | 11:42:45 | 01850216988 | 00:00:28 | 0.00         |
| 03 Oct, 24       | 12:07:32 | 01850216988 | 00:00:23 | 0.00         |
| 03 Oct, 24       | 12:15:38 | 01866549010 | 00:00:45 | 0.00         |
| 03 Oct, 24       | 12:18:42 | 01866549010 | 00:00:01 | 0.00         |
| 03 Oct, 24       | 12:21:21 | 01866549010 | 00:00:20 | 0.00         |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 15:08:52 | 01818958257 | 00:01:15 | 0.00 |
| 03 Oct, 24 | 15:45:06 | 01818958257 | 00:00:18 | 0.00 |
| 03 Oct, 24 | 16:37:19 | 01833855252 | 00:00:14 | 0.00 |
| 03 Oct, 24 | 18:57:54 | 01931658020 | 00:00:23 | 0.00 |
| 03 Oct, 24 | 21:56:01 | 01818958257 | 00:00:40 | 0.00 |
| 04 Oct, 24 | 09:43:44 | 01818958257 | 00:00:16 | 0.00 |
| 04 Oct, 24 | 09:46:30 | 01632548588 | 00:00:34 | 0.00 |
| 04 Oct, 24 | 10:42:35 | 01632548588 | 00:00:13 | 0.00 |
| 04 Oct, 24 | 11:33:30 | 01632548588 | 00:00:12 | 0.00 |
| 04 Oct, 24 | 13:56:43 | 01632548588 | 00:00:14 | 0.00 |
| 04 Oct, 24 | 14:55:33 | 01818958257 | 00:00:27 | 0.00 |
| 04 Oct, 24 | 14:57:26 | 01866549010 | 00:00:49 | 0.00 |
| 04 Oct, 24 | 14:59:17 | 01915995459 | 00:01:50 | 0.00 |
| 04 Oct, 24 | 16:37:41 | 01818958257 | 00:00:45 | 0.00 |
| 04 Oct, 24 | 16:51:20 | 01833855252 | 00:00:12 | 0.00 |
| 04 Oct, 24 | 16:53:23 | 01938320732 | 00:00:36 | 0.00 |
| 04 Oct, 24 | 17:22:57 | 01833855252 | 00:00:12 | 0.00 |
| 04 Oct, 24 | 17:24:52 | 01938320732 | 00:00:08 | 0.00 |
| 04 Oct, 24 | 17:27:15 | 01938320732 | 00:00:12 | 0.00 |
| 04 Oct, 24 | 22:14:29 | 01818958257 | 00:00:11 | 0.00 |
| 04 Oct, 24 | 22:59:42 | 01824845268 | 00:00:22 | 0.00 |
| 04 Oct, 24 | 23:02:05 | 01568081467 | 00:00:53 | 0.00 |
| 05 Oct, 24 | 08:14:40 | 01931658020 | 00:00:19 | 0.00 |
| 05 Oct, 24 | 09:00:30 | 01931658020 | 00:01:08 | 0.00 |
| 05 Oct, 24 | 09:09:20 | 01931658020 | 00:00:13 | 0.00 |
| 05 Oct, 24 | 10:08:00 | 01818958257 | 00:00:46 | 0.00 |
| 05 Oct, 24 | 12:03:38 | 01915995459 | 00:01:56 | 0.00 |
| 05 Oct, 24 | 12:08:59 | 01568081467 | 00:00:10 | 0.00 |
| 05 Oct, 24 | 12:09:43 | 01670864072 | 00:00:15 | 0.00 |
| 05 Oct, 24 | 13:16:04 | 01915995459 | 00:01:42 | 0.00 |
| 05 Oct, 24 | 14:43:12 | 01824845268 | 00:00:47 | 0.00 |
| 05 Oct, 24 | 15:29:39 | 01568081467 | 00:00:24 | 0.00 |
| 05 Oct, 24 | 15:48:41 | 01818958257 | 00:00:15 | 0.00 |
| 05 Oct, 24 | 16:04:21 | 01568081467 | 00:00:23 | 0.00 |
| 05 Oct, 24 | 17:04:20 | 01833855252 | 00:00:44 | 0.00 |
| 05 Oct, 24 | 18:32:21 | 01568081467 | 00:00:33 | 0.00 |
| 05 Oct, 24 | 20:50:37 | 01818958257 | 00:00:11 | 0.00 |
| 05 Oct, 24 | 23:46:04 | 01670864072 | 00:00:06 | 0.00 |
| 05 Oct, 24 | 23:46:59 | 01670864072 | 00:00:06 | 0.00 |
| 05 Oct, 24 | 23:49:24 | 01670864072 | 00:00:12 | 0.00 |
| 06 Oct, 24 | 08:55:29 | 01670864072 | 00:00:12 | 0.00 |
| 06 Oct, 24 | 08:56:16 | 01670864072 | 00:00:19 | 0.00 |
| 06 Oct, 24 | 09:19:08 | 01670864072 | 00:00:17 | 0.00 |
| 06 Oct, 24 | 09:21:11 | 01670864072 | 00:00:17 | 0.00 |
| 06 Oct, 24 | 09:54:39 | 01670864072 | 00:00:30 | 0.00 |



# Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 06 Oct, 24       | 10:16:57 | 01670864072 | 00:00:20 | 0.00 |
| 06 Oct, 24       | 10:20:39 | 01670864072 | 00:00:12 | 0.00 |
| 06 Oct, 24       | 10:51:02 | 01670864072 | 00:00:23 | 0.00 |
| 06 Oct, 24       | 10:53:32 | 01568081467 | 00:00:29 | 0.00 |
| 06 Oct, 24       | 10:59:50 | 01568081467 | 00:00:14 | 0.00 |
| 06 Oct, 24       | 11:44:43 | 01670864072 | 00:00:22 | 0.00 |
| 06 Oct, 24       | 12:13:17 | 01670864072 | 00:00:51 | 0.00 |
| 06 Oct, 24       | 12:41:21 | 01833855252 | 00:00:11 | 0.00 |
| 06 Oct, 24       | 13:25:47 | 01833855252 | 00:00:29 | 0.00 |
| 06 Oct, 24       | 13:33:41 | 01670864072 | 00:00:23 | 0.00 |
| 06 Oct, 24       | 14:14:12 | 01622584894 | 00:00:38 | 0.00 |
| 06 Oct, 24       | 14:22:46 | 01622584894 | 00:01:05 | 0.00 |
| 06 Oct, 24       | 15:07:12 | 01833855252 | 00:00:18 | 0.00 |
| 06 Oct, 24       | 15:11:17 | 01938320732 | 00:00:08 | 0.00 |
| 06 Oct, 24       | 15:11:49 | 01568081467 | 00:00:23 | 0.00 |
| 06 Oct, 24       | 15:12:36 | 01833855252 | 00:00:23 | 0.00 |
| 06 Oct, 24       | 15:14:53 | 01938320732 | 00:00:15 | 0.00 |
| 06 Oct, 24       | 15:39:36 | 01568081467 | 00:01:32 | 0.00 |
| 06 Oct, 24       | 15:41:25 | 01568081467 | 00:00:11 | 0.00 |
| 06 Oct, 24       | 15:49:26 | 01568081467 | 00:00:27 | 0.00 |
| 06 Oct, 24       | 15:57:12 | 01670864072 | 00:00:23 | 0.00 |
| 06 Oct, 24       | 16:08:16 | 01818958257 | 00:00:31 | 0.00 |
| 06 Oct, 24       | 17:02:43 | 01670864072 | 00:00:27 | 0.00 |
| 06 Oct, 24       | 17:21:07 | 01833855252 | 00:00:10 | 0.00 |
| 06 Oct, 24       | 17:31:27 | 01568081467 | 00:00:29 | 0.00 |
| 06 Oct, 24       | 18:09:14 | 01568081467 | 00:01:46 | 0.00 |
| 06 Oct, 24       | 18:18:42 | 01833855252 | 00:00:10 | 0.00 |
| 06 Oct, 24       | 18:47:32 | 01670864072 | 00:00:14 | 0.00 |
| 06 Oct, 24       | 20:31:54 | 01818958257 | 00:00:10 | 0.00 |
| 06 Oct, 24       | 21:52:52 | 01670864072 | 00:00:44 | 0.00 |
| 06 Oct, 24       | 22:22:31 | 01850216988 | 00:00:28 | 0.00 |
| 07 Oct, 24       | 09:39:48 | 01818958257 | 00:00:17 | 0.00 |
| 07 Oct, 24       | 10:16:04 | 01568081467 | 00:00:20 | 0.00 |
| 07 Oct, 24       | 10:18:55 | 01912178232 | 00:00:23 | 0.00 |
| 07 Oct, 24       | 10:27:46 | 01912178232 | 00:00:23 | 0.00 |
| 07 Oct, 24       | 10:37:08 | 01912178232 | 00:00:10 | 0.00 |
| 07 Oct, 24       | 11:13:36 | 01912178232 | 00:00:12 | 0.00 |
| 07 Oct, 24       | 11:27:40 | 01912178232 | 00:00:22 | 0.00 |
| 07 Oct, 24       | 11:52:38 | 01938320732 | 00:00:19 | 0.00 |
| 07 Oct, 24       | 11:53:32 | 01912178232 | 00:00:28 | 0.00 |
| 07 Oct, 24       | 12:05:22 | 01912178232 | 00:00:43 | 0.00 |
| 07 Oct, 24       | 12:10:15 | 01938320732 | 00:00:36 | 0.00 |
| 07 Oct, 24       | 12:11:09 | 01568081467 | 00:00:22 | 0.00 |
| 07 Oct, 24       | 13:08:38 | 01938320732 | 00:00:33 | 0.00 |
| 07 Oct, 24       | 13:16:24 | 01912178232 | 00:00:55 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 07 Oct, 24 | 15:26:50 | 01818958257 | 00:00:14 | 0.00 |
| 07 Oct, 24 | 15:48:41 | 01818958257 | 00:01:11 | 0.00 |
| 07 Oct, 24 | 17:03:18 | 01568081467 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 18:48:06 | 01521223611 | 00:00:21 | 0.00 |
| 07 Oct, 24 | 21:23:45 | 01818958257 | 00:01:01 | 0.00 |
| 08 Oct, 24 | 06:56:42 | 01521223611 | 00:00:14 | 0.00 |
| 08 Oct, 24 | 08:23:52 | 01931658020 | 00:00:49 | 0.00 |
| 08 Oct, 24 | 09:21:35 | 01818958257 | 00:00:37 | 0.00 |
| 08 Oct, 24 | 10:53:46 | 01568081467 | 00:00:50 | 0.00 |
| 08 Oct, 24 | 12:35:41 | 01568081467 | 00:00:44 | 0.00 |
| 08 Oct, 24 | 15:27:53 | 01818958257 | 00:00:34 | 0.00 |
| 08 Oct, 24 | 15:54:18 | 01670864072 | 00:00:09 | 0.00 |
| 08 Oct, 24 | 22:24:36 | 01818958257 | 00:00:06 | 0.00 |
| 09 Oct, 24 | 09:42:56 | 01818958257 | 00:00:18 | 0.00 |
| 09 Oct, 24 | 09:53:53 | 01670864072 | 00:00:20 | 0.00 |
| 09 Oct, 24 | 10:42:34 | 01670864072 | 00:00:31 | 0.00 |
| 09 Oct, 24 | 11:21:45 | 01632548588 | 00:00:18 | 0.00 |
| 09 Oct, 24 | 12:34:07 | 01670864072 | 00:00:18 | 0.00 |
| 09 Oct, 24 | 12:35:11 | 01670864072 | 00:00:12 | 0.00 |
| 09 Oct, 24 | 12:54:34 | 01824845268 | 00:00:26 | 0.00 |
| 09 Oct, 24 | 12:56:15 | 01824845268 | 00:00:18 | 0.00 |
| 09 Oct, 24 | 13:03:18 | 01824845268 | 00:00:42 | 0.00 |
| 09 Oct, 24 | 13:41:54 | 01568081467 | 00:00:24 | 0.00 |
| 09 Oct, 24 | 14:50:03 | 01817758891 | 00:00:14 | 0.00 |
| 09 Oct, 24 | 15:53:58 | 01818958257 | 00:00:26 | 0.00 |
| 09 Oct, 24 | 16:37:16 | 01568905757 | 00:01:47 | 0.00 |
| 09 Oct, 24 | 16:41:14 | 01568905757 | 00:01:13 | 0.00 |
| 09 Oct, 24 | 16:45:50 | 01568905757 | 00:00:58 | 0.00 |
| 09 Oct, 24 | 21:40:39 | 01818958257 | 00:00:13 | 0.00 |
| 09 Oct, 24 | 22:27:06 | 01866549010 | 00:00:15 | 0.00 |
| 10 Oct, 24 | 09:02:28 | 01989342339 | 00:01:12 | 0.00 |
| 10 Oct, 24 | 09:30:47 | 01989342339 | 00:01:12 | 0.00 |
| 10 Oct, 24 | 09:38:23 | 01818958257 | 00:00:43 | 0.00 |
| 10 Oct, 24 | 09:40:33 | 01818958257 | 00:00:49 | 0.00 |
| 10 Oct, 24 | 10:07:06 | 01850216988 | 00:00:25 | 0.00 |
| 10 Oct, 24 | 11:06:27 | 01989342339 | 00:03:02 | 0.00 |
| 10 Oct, 24 | 12:00:36 | 01912178232 | 00:00:12 | 0.00 |
| 10 Oct, 24 | 12:09:07 | 01912178232 | 00:00:22 | 0.00 |
| 10 Oct, 24 | 12:40:37 | 01850216988 | 00:00:22 | 0.00 |
| 10 Oct, 24 | 12:52:41 | 01568081467 | 00:00:23 | 0.00 |
| 10 Oct, 24 | 13:54:40 | 01821878685 | 00:00:32 | 0.00 |
| 10 Oct, 24 | 14:09:21 | 01568081467 | 00:00:42 | 0.00 |
| 10 Oct, 24 | 14:22:11 | 01912178232 | 00:00:25 | 0.00 |
| 10 Oct, 24 | 15:32:21 | 01821878685 | 00:00:08 | 0.00 |
| 10 Oct, 24 | 15:34:35 | 01818958257 | 00:00:16 | 0.00 |
| 10 Oct, 24 | 15:35:06 | 01818958257 | 00:00:08 | 0.00 |





## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 10 Oct, 24       | 16:00:44 | 01833855252 | 00:00:28 | 0.00 |
| 10 Oct, 24       | 16:33:01 | 01833855252 | 00:00:08 | 0.00 |
| 10 Oct, 24       | 16:36:38 | 01833855252 | 00:00:13 | 0.00 |
| 10 Oct, 24       | 17:21:02 | 01833855252 | 00:00:15 | 0.00 |
| 10 Oct, 24       | 22:11:33 | 01818958257 | 00:00:22 | 0.00 |
| 10 Oct, 24       | 22:31:02 | 01628349487 | 00:00:27 | 0.00 |
| 11 Oct, 24       | 08:38:07 | 01912178232 | 00:00:52 | 0.00 |
| 11 Oct, 24       | 09:34:25 | 01912178232 | 00:00:25 | 0.00 |
| 11 Oct, 24       | 09:50:28 | 01866549010 | 00:00:11 | 0.00 |
| 11 Oct, 24       | 10:01:11 | 01818958257 | 00:00:50 | 0.00 |
| 11 Oct, 24       | 14:22:23 | 01912178232 | 00:00:18 | 0.00 |
| 11 Oct, 24       | 15:25:32 | 01818958257 | 00:00:13 | 0.00 |
| 11 Oct, 24       | 15:27:55 | 01818958257 | 00:00:15 | 0.00 |
| 11 Oct, 24       | 15:57:35 | 01866549010 | 00:00:18 | 0.00 |
| 11 Oct, 24       | 16:23:01 | 01866549010 | 00:00:18 | 0.00 |
| 11 Oct, 24       | 18:01:24 | 01833855252 | 00:00:18 | 0.00 |
| 11 Oct, 24       | 20:15:51 | 01818958257 | 00:01:04 | 0.00 |
| 11 Oct, 24       | 22:07:56 | 01912178232 | 00:00:18 | 0.00 |
| 11 Oct, 24       | 23:05:20 | 01912178232 | 00:00:27 | 0.00 |
| 12 Oct, 24       | 09:36:40 | 01632548588 | 00:00:20 | 0.00 |
| 12 Oct, 24       | 09:44:22 | 01818958257 | 00:00:20 | 0.00 |
| 12 Oct, 24       | 09:48:12 | 01818958257 | 00:00:29 | 0.00 |
| 12 Oct, 24       | 10:14:11 | 01632548588 | 00:00:12 | 0.00 |
| 12 Oct, 24       | 10:16:26 | 01632548588 | 00:00:34 | 0.00 |
| 12 Oct, 24       | 10:42:35 | 01632548588 | 00:00:14 | 0.00 |
| 12 Oct, 24       | 10:45:17 | 01824845268 | 00:00:16 | 0.00 |
| 12 Oct, 24       | 10:49:31 | 01628349487 | 00:00:25 | 0.00 |
| 12 Oct, 24       | 10:50:47 | 01824845268 | 00:01:02 | 0.00 |
| 12 Oct, 24       | 12:08:37 | 01824845268 | 00:00:56 | 0.00 |
| 12 Oct, 24       | 12:26:14 | 01824845268 | 00:00:19 | 0.00 |
| 12 Oct, 24       | 13:12:24 | 01824845268 | 00:00:32 | 0.00 |
| 12 Oct, 24       | 14:25:19 | 01850216988 | 00:11:39 | 0.00 |
| 12 Oct, 24       | 14:43:19 | 01866549010 | 00:06:08 | 0.00 |
| 12 Oct, 24       | 15:16:43 | 01989342339 | 00:00:23 | 0.00 |
| 12 Oct, 24       | 15:19:08 | 01919475197 | 00:00:19 | 0.00 |
| 12 Oct, 24       | 15:40:30 | 01818958257 | 00:00:11 | 0.00 |
| 12 Oct, 24       | 16:11:28 | 01818958257 | 00:00:09 | 0.00 |
| 12 Oct, 24       | 16:15:34 | 01938320732 | 00:00:15 | 0.00 |
| 12 Oct, 24       | 16:16:18 | 01938320732 | 00:00:15 | 0.00 |
| 12 Oct, 24       | 16:41:30 | 01938320732 | 00:00:37 | 0.00 |
| 12 Oct, 24       | 17:29:02 | 01938320732 | 00:00:47 | 0.00 |
| 12 Oct, 24       | 17:52:20 | 01938320732 | 00:00:33 | 0.00 |
| 12 Oct, 24       | 18:30:43 | 01670864072 | 00:00:29 | 0.00 |
| 12 Oct, 24       | 20:16:06 | 01938320732 | 00:00:12 | 0.00 |
| 12 Oct, 24       | 21:22:39 | 01818958257 | 00:00:12 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 13 Oct, 24 | 02:34:01 | 01989342339 | 00:00:14 | 0.00 |
| 13 Oct, 24 | 04:21:51 | 01632548588 | 00:00:12 | 0.00 |
| 13 Oct, 24 | 05:26:31 | 01632548588 | 00:00:11 | 0.00 |
| 13 Oct, 24 | 05:29:13 | 01632548588 | 00:00:15 | 0.00 |
| 13 Oct, 24 | 09:56:00 | 01632548588 | 00:00:26 | 0.00 |
| 13 Oct, 24 | 10:08:11 | 01931658020 | 00:00:18 | 0.00 |
| 13 Oct, 24 | 10:12:29 | 01670864072 | 00:00:25 | 0.00 |
| 13 Oct, 24 | 10:13:55 | 01818958257 | 00:00:18 | 0.00 |
| 13 Oct, 24 | 10:16:47 | 01670864072 | 00:00:35 | 0.00 |
| 13 Oct, 24 | 11:18:57 | 01670864072 | 00:00:32 | 0.00 |
| 13 Oct, 24 | 12:34:45 | 01817753437 | 00:00:15 | 0.00 |
| 13 Oct, 24 | 12:45:48 | 01632548588 | 00:00:08 | 0.00 |
| 13 Oct, 24 | 13:17:01 | 01670864072 | 00:00:15 | 0.00 |
| 13 Oct, 24 | 13:22:48 | 01817753437 | 00:00:14 | 0.00 |
| 13 Oct, 24 | 14:55:03 | 01938320732 | 00:00:09 | 0.00 |
| 13 Oct, 24 | 14:59:00 | 01938320732 | 00:00:26 | 0.00 |
| 13 Oct, 24 | 15:28:31 | 01938320732 | 00:00:39 | 0.00 |
| 13 Oct, 24 | 15:29:25 | 01818958257 | 00:00:09 | 0.00 |
| 13 Oct, 24 | 15:32:35 | 01938320732 | 00:00:15 | 0.00 |
| 13 Oct, 24 | 17:11:07 | 01632548588 | 00:00:10 | 0.00 |
| 13 Oct, 24 | 18:49:58 | 01824845268 | 00:00:15 | 0.00 |
| 13 Oct, 24 | 20:50:57 | 01568905757 | 00:01:54 | 0.00 |
| 13 Oct, 24 | 21:31:21 | 01818958257 | 00:00:22 | 0.00 |
| 14 Oct, 24 | 05:36:37 | 01866549010 | 00:00:19 | 0.00 |
| 14 Oct, 24 | 06:33:19 | 01833855252 | 00:00:11 | 0.00 |
| 14 Oct, 24 | 06:42:15 | 01833855252 | 00:00:25 | 0.00 |
| 14 Oct, 24 | 08:30:22 | 01818958257 | 00:00:18 | 0.00 |
| 14 Oct, 24 | 09:31:39 | 01628349487 | 00:00:39 | 0.00 |
| 14 Oct, 24 | 10:01:52 | 01818958257 | 00:00:13 | 0.00 |
| 14 Oct, 24 | 10:05:30 | 01833855252 | 00:00:28 | 0.00 |
| 14 Oct, 24 | 10:13:21 | 01866549010 | 00:00:16 | 0.00 |
| 14 Oct, 24 | 10:55:44 | 01919475197 | 00:00:24 | 0.00 |
| 14 Oct, 24 | 10:59:21 | 01568081467 | 00:01:56 | 0.00 |
| 14 Oct, 24 | 11:03:36 | 01568081467 | 00:01:35 | 0.00 |
| 14 Oct, 24 | 11:05:43 | 01866549010 | 00:00:23 | 0.00 |
| 14 Oct, 24 | 11:24:02 | 01568081467 | 00:01:01 | 0.00 |
| 14 Oct, 24 | 11:27:56 | 01866549010 | 00:00:14 | 0.00 |
| 14 Oct, 24 | 11:28:29 | 01568081467 | 00:00:24 | 0.00 |
| 14 Oct, 24 | 11:39:29 | 01850216988 | 00:02:49 | 0.00 |
| 14 Oct, 24 | 11:59:10 | 01938320732 | 00:00:23 | 0.00 |
| 14 Oct, 24 | 12:16:46 | 01568081467 | 00:00:15 | 0.00 |
| 14 Oct, 24 | 12:23:18 | 01866549010 | 00:00:13 | 0.00 |
| 14 Oct, 24 | 12:28:15 | 01866549010 | 00:00:15 | 0.00 |
| 14 Oct, 24 | 12:50:56 | 01568081467 | 00:00:11 | 0.00 |
| 14 Oct, 24 | 15:30:58 | 01824845268 | 00:00:31 | 0.00 |
| 14 Oct, 24 | 15:38:23 | 01990117233 | 00:00:56 | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 14 Oct, 24       | 15:44:21 | 01990117233 | 00:00:43 | 0.00 |
| 14 Oct, 24       | 16:48:12 | 01818958257 | 00:00:10 | 0.00 |
| 14 Oct, 24       | 16:55:03 | 01670864072 | 00:00:11 | 0.00 |
| 14 Oct, 24       | 17:00:46 | 01818958257 | 00:01:00 | 0.00 |
| 14 Oct, 24       | 19:55:15 | 01818958257 | 00:01:12 | 0.00 |
| 14 Oct, 24       | 20:02:57 | 01818958257 | 00:00:31 | 0.00 |
| 14 Oct, 24       | 21:07:52 | 01824845268 | 00:00:15 | 0.00 |
| 14 Oct, 24       | 21:12:34 | 01568081467 | 00:00:45 | 0.00 |
| 14 Oct, 24       | 21:26:48 | 01824845268 | 00:01:01 | 0.00 |
| 15 Oct, 24       | 00:52:54 | 01670864072 | 00:00:28 | 0.00 |
| 15 Oct, 24       | 00:56:47 | 01670864072 | 00:00:12 | 0.00 |
| 15 Oct, 24       | 07:42:29 | 01833855252 | 00:00:08 | 0.00 |
| 15 Oct, 24       | 09:19:22 | 01818958257 | 00:00:40 | 0.00 |
| 15 Oct, 24       | 09:43:52 | 01833855252 | 00:00:33 | 0.38 |
| 15 Oct, 24       | 10:13:12 | 01915995459 | 00:01:00 | 0.75 |
| 15 Oct, 24       | 11:03:22 | 01912178232 | 00:00:11 | 0.00 |
| 15 Oct, 24       | 11:32:04 | 01833855252 | 00:00:10 | 0.00 |
| 15 Oct, 24       | 12:49:47 | 01912178232 | 00:00:10 | 0.00 |
| 15 Oct, 24       | 14:59:36 | 01818958257 | 00:00:14 | 0.00 |
| 15 Oct, 24       | 16:11:35 | 01818958257 | 00:01:36 | 0.00 |
| 15 Oct, 24       | 17:21:56 | 01632548588 | 00:00:14 | 0.00 |
| 15 Oct, 24       | 22:04:55 | 01818958257 | 00:00:16 | 0.00 |
| 16 Oct, 24       | 07:59:44 | 01818958257 | 00:00:42 | 0.00 |
| 16 Oct, 24       | 09:01:26 | 01818958257 | 00:00:15 | 0.00 |
| 16 Oct, 24       | 13:19:43 | 01568081467 | 00:00:11 | 0.00 |
| 16 Oct, 24       | 14:03:32 | 01866549010 | 00:00:17 | 0.00 |
| 16 Oct, 24       | 15:01:56 | 01822932827 | 00:00:45 | 0.00 |
| 16 Oct, 24       | 16:13:55 | 01818958257 | 00:00:22 | 0.00 |
| 16 Oct, 24       | 21:47:20 | 01818958257 | 00:00:12 | 0.00 |
| 17 Oct, 24       | 05:57:10 | 01818958257 | 00:00:27 | 0.00 |
| 17 Oct, 24       | 07:07:34 | 01818958257 | 00:00:23 | 0.00 |
| 17 Oct, 24       | 07:09:41 | 01818958257 | 00:00:21 | 0.00 |
| 17 Oct, 24       | 08:04:00 | 01919475197 | 00:00:47 | 0.00 |
| 17 Oct, 24       | 08:46:50 | 01568081467 | 00:00:20 | 0.00 |
| 17 Oct, 24       | 08:57:24 | 01568081467 | 00:00:16 | 0.00 |
| 17 Oct, 24       | 09:52:11 | 01818958257 | 00:00:20 | 0.00 |
| 17 Oct, 24       | 10:13:12 | 01824845268 | 00:00:06 | 0.00 |
| 17 Oct, 24       | 10:34:03 | 01850216988 | 00:00:49 | 0.00 |
| 17 Oct, 24       | 10:40:41 | 01850216988 | 00:00:10 | 0.00 |
| 17 Oct, 24       | 15:51:37 | 01912178232 | 00:00:20 | 0.00 |
| 17 Oct, 24       | 16:16:35 | 01818958257 | 00:00:11 | 0.00 |
| 17 Oct, 24       | 21:52:43 | 01818958257 | 00:00:09 | 0.00 |
| 18 Oct, 24       | 09:29:20 | 01818958257 | 00:00:10 | 0.00 |
| 18 Oct, 24       | 09:45:41 | 01568905757 | 00:01:27 | 0.00 |
| 18 Oct, 24       | 09:49:54 | 01568905757 | 00:00:32 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 18 Oct, 24 | 09:51:04 | 01866549010 | 00:00:40 | 0.00 |
| 18 Oct, 24 | 10:09:10 | 01989342339 | 00:00:31 | 0.00 |
| 18 Oct, 24 | 10:33:24 | 01568905757 | 00:01:08 | 0.00 |
| 18 Oct, 24 | 11:44:28 | 01912178232 | 00:00:17 | 0.00 |
| 18 Oct, 24 | 15:16:31 | 01833855252 | 00:00:18 | 0.00 |
| 18 Oct, 24 | 15:24:58 | 01833855252 | 00:00:25 | 0.00 |
| 18 Oct, 24 | 15:25:39 | 01818958257 | 00:00:17 | 0.00 |
| 18 Oct, 24 | 15:28:53 | 01833855252 | 00:00:26 | 0.00 |
| 18 Oct, 24 | 15:39:53 | 01833855252 | 00:00:11 | 0.00 |
| 18 Oct, 24 | 15:55:28 | 01833855252 | 00:01:30 | 0.00 |
| 18 Oct, 24 | 16:03:47 | 01833855252 | 00:00:29 | 0.00 |
| 18 Oct, 24 | 16:04:39 | 01833855252 | 00:00:52 | 0.00 |
| 18 Oct, 24 | 16:13:59 | 01938320732 | 00:00:19 | 0.00 |
| 18 Oct, 24 | 16:24:05 | 01833855252 | 00:00:29 | 0.00 |
| 18 Oct, 24 | 16:28:43 | 01833855252 | 00:00:18 | 0.00 |
| 18 Oct, 24 | 16:45:39 | 01833855252 | 00:00:18 | 0.00 |
| 18 Oct, 24 | 17:05:18 | 01568081467 | 00:00:23 | 0.00 |
| 18 Oct, 24 | 17:06:12 | 01833855252 | 00:00:23 | 0.00 |
| 18 Oct, 24 | 18:01:59 | 01866549010 | 00:00:44 | 0.00 |
| 18 Oct, 24 | 20:52:12 | 01989342339 | 00:00:38 | 0.00 |
| 18 Oct, 24 | 22:03:28 | 01818958257 | 00:00:08 | 0.00 |
| 19 Oct, 24 | 08:58:53 | 01521223611 | 00:00:47 | 0.00 |
| 19 Oct, 24 | 09:06:53 | 01912178232 | 00:00:48 | 0.00 |
| 19 Oct, 24 | 09:20:24 | 01986585474 | 00:01:52 | 0.00 |
| 19 Oct, 24 | 09:32:34 | 01670864072 | 00:00:28 | 0.00 |
| 19 Oct, 24 | 09:52:41 | 01818958257 | 00:00:11 | 0.00 |
| 19 Oct, 24 | 10:08:32 | 01866549010 | 00:00:54 | 0.00 |
| 19 Oct, 24 | 10:14:15 | 01866549010 | 00:00:30 | 0.00 |
| 19 Oct, 24 | 10:22:31 | 01866549010 | 00:00:32 | 0.00 |
| 19 Oct, 24 | 10:30:20 | 01568081467 | 00:00:14 | 0.00 |
| 19 Oct, 24 | 10:53:01 | 01912178232 | 00:00:12 | 0.00 |
| 19 Oct, 24 | 10:56:22 | 01912178232 | 00:00:24 | 0.00 |
| 19 Oct, 24 | 11:13:42 | 01521223611 | 00:00:32 | 0.00 |
| 19 Oct, 24 | 11:14:38 | 01912178232 | 00:00:35 | 0.00 |
| 19 Oct, 24 | 11:26:55 | 01912178232 | 00:00:12 | 0.00 |
| 19 Oct, 24 | 12:10:54 | 01866549010 | 00:00:40 | 0.00 |
| 19 Oct, 24 | 12:51:18 | 01919475197 | 00:01:01 | 0.00 |
| 19 Oct, 24 | 12:52:38 | 01989342339 | 00:00:23 | 0.00 |
| 19 Oct, 24 | 12:54:20 | 01989342339 | 00:00:14 | 0.00 |
| 19 Oct, 24 | 12:55:49 | 01912178232 | 00:00:17 | 0.00 |
| 19 Oct, 24 | 12:58:47 | 01912178232 | 00:00:16 | 0.00 |
| 19 Oct, 24 | 13:11:23 | 01912178232 | 00:00:24 | 0.00 |
| 19 Oct, 24 | 13:59:42 | 01521223611 | 00:01:56 | 0.00 |
| 19 Oct, 24 | 15:15:19 | 01818958257 | 00:00:14 | 0.00 |
| 19 Oct, 24 | 15:48:54 | 01628349487 | 00:00:06 | 0.00 |
| 19 Oct, 24 | 15:49:23 | 01628349487 | 00:00:22 | 0.00 |





## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 19 Oct, 24       | 15:56:19 | 01912178232 | 00:00:11 | 0.00 |
| 19 Oct, 24       | 16:44:03 | 01850216988 | 00:00:37 | 0.00 |
| 19 Oct, 24       | 17:07:05 | 01568081467 | 00:00:35 | 0.00 |
| 19 Oct, 24       | 17:08:09 | 01850216988 | 00:01:06 | 0.00 |
| 19 Oct, 24       | 17:51:44 | 01989342339 | 00:00:24 | 0.00 |
| 19 Oct, 24       | 18:01:55 | 01912178232 | 00:00:24 | 0.00 |
| 19 Oct, 24       | 18:02:33 | 01912178232 | 00:00:12 | 0.00 |
| 19 Oct, 24       | 18:04:49 | 01912178232 | 00:00:13 | 0.00 |
| 19 Oct, 24       | 19:32:17 | 01568081467 | 00:01:13 | 0.00 |
| 19 Oct, 24       | 20:09:25 | 01912178232 | 00:00:06 | 0.00 |
| 19 Oct, 24       | 20:20:39 | 01989342339 | 00:03:31 | 0.00 |
| 19 Oct, 24       | 20:33:53 | 01568081467 | 00:00:54 | 0.00 |
| 19 Oct, 24       | 20:37:33 | 01835354908 | 00:01:19 | 0.00 |
| 19 Oct, 24       | 21:12:01 | 01628349487 | 00:00:49 | 0.00 |
| 19 Oct, 24       | 22:40:35 | 01818958257 | 00:00:25 | 0.00 |
| 20 Oct, 24       | 08:12:59 | 01818958257 | 00:00:11 | 0.00 |
| 20 Oct, 24       | 09:55:49 | 01818958257 | 00:00:48 | 0.00 |
| 20 Oct, 24       | 09:57:18 | 01818958257 | 00:00:12 | 0.00 |
| 20 Oct, 24       | 09:58:52 | 01824845268 | 00:00:19 | 0.00 |
| 20 Oct, 24       | 11:09:01 | 01824845268 | 00:00:18 | 0.00 |
| 20 Oct, 24       | 11:35:35 | 01568081467 | 00:00:37 | 0.00 |
| 20 Oct, 24       | 11:37:49 | 01670864072 | 00:00:18 | 0.00 |
| 20 Oct, 24       | 13:29:42 | 01670864072 | 00:00:30 | 0.00 |
| 20 Oct, 24       | 14:01:10 | 01989342339 | 00:00:42 | 0.00 |
| 20 Oct, 24       | 14:38:07 | 01866549010 | 00:00:29 | 0.00 |
| 20 Oct, 24       | 15:13:09 | 01670864072 | 00:00:24 | 0.00 |
| 20 Oct, 24       | 15:14:01 | 01670864072 | 00:00:13 | 0.00 |
| 20 Oct, 24       | 15:20:00 | 01670864072 | 00:00:23 | 0.00 |
| 20 Oct, 24       | 15:24:37 | 01818958257 | 00:00:11 | 0.00 |
| 20 Oct, 24       | 15:48:13 | 01670864072 | 00:00:26 | 0.00 |
| 20 Oct, 24       | 16:18:51 | 01866549010 | 00:00:23 | 0.00 |
| 20 Oct, 24       | 16:36:51 | 01866549010 | 00:00:10 | 0.00 |
| 20 Oct, 24       | 16:46:08 | 01568081467 | 00:00:15 | 0.00 |
| 20 Oct, 24       | 16:58:05 | 01568081467 | 00:00:26 | 0.00 |
| 20 Oct, 24       | 17:00:20 | 01670864072 | 00:00:26 | 0.00 |
| 20 Oct, 24       | 18:43:37 | 01670864072 | 00:01:08 | 0.00 |
| 20 Oct, 24       | 18:47:41 | 01670864072 | 00:00:15 | 0.00 |
| 20 Oct, 24       | 21:53:06 | 01670864072 | 00:00:18 | 0.00 |
| 20 Oct, 24       | 22:30:07 | 01818958257 | 00:00:50 | 0.00 |
| 21 Oct, 24       | 01:16:11 | 01989342339 | 00:01:33 | 0.00 |
| 21 Oct, 24       | 05:58:10 | 01986585474 | 00:00:13 | 0.00 |
| 21 Oct, 24       | 09:48:24 | 01818958257 | 00:00:09 | 0.00 |
| 21 Oct, 24       | 10:54:44 | 01568081467 | 00:01:02 | 0.00 |
| 21 Oct, 24       | 10:56:03 | 01824845268 | 00:00:25 | 0.00 |
| 21 Oct, 24       | 11:16:27 | 01824845268 | 00:00:19 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 21 Oct, 24 | 11:47:58 | 01824845268 | 00:00:21 | 0.00 |
| 21 Oct, 24 | 12:31:40 | 01568081467 | 00:00:12 | 0.00 |
| 21 Oct, 24 | 13:27:12 | 01986585474 | 00:00:10 | 0.00 |
| 21 Oct, 24 | 13:28:08 | 01670864072 | 00:00:25 | 0.00 |
| 21 Oct, 24 | 13:35:35 | 01568081467 | 00:00:54 | 0.00 |
| 21 Oct, 24 | 15:26:50 | 01818958257 | 00:01:13 | 0.00 |
| 21 Oct, 24 | 15:35:16 | 01568081467 | 00:00:12 | 0.00 |
| 21 Oct, 24 | 16:45:45 | 01670864072 | 00:00:12 | 0.00 |
| 21 Oct, 24 | 20:35:08 | 01818958257 | 00:00:10 | 0.00 |
| 22 Oct, 24 | 09:30:37 | 01568081467 | 00:00:50 | 0.00 |
| 22 Oct, 24 | 09:32:21 | 01670864072 | 00:00:25 | 0.00 |
| 22 Oct, 24 | 09:52:21 | 01824845268 | 00:00:11 | 0.00 |
| 22 Oct, 24 | 09:58:45 | 01670864072 | 00:00:15 | 0.00 |
| 22 Oct, 24 | 09:59:30 | 01670864072 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 10:07:51 | 01818958257 | 00:00:08 | 0.00 |
| 22 Oct, 24 | 10:31:35 | 01568081467 | 00:00:08 | 0.00 |
| 22 Oct, 24 | 10:46:54 | 01670864072 | 00:00:15 | 0.00 |
| 22 Oct, 24 | 10:49:44 | 01670864072 | 00:00:26 | 0.00 |
| 22 Oct, 24 | 11:00:08 | 01824845268 | 00:00:11 | 0.00 |
| 22 Oct, 24 | 11:05:28 | 01824845268 | 00:00:13 | 0.00 |
| 22 Oct, 24 | 11:07:02 | 01824845268 | 00:00:10 | 0.00 |
| 22 Oct, 24 | 12:17:55 | 01670864072 | 00:00:15 | 0.00 |
| 22 Oct, 24 | 15:18:08 | 01818958257 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 15:35:37 | 01818958257 | 00:00:40 | 0.00 |
| 22 Oct, 24 | 21:49:12 | 01818958257 | 00:00:12 | 0.00 |
| 23 Oct, 24 | 08:56:58 | 01568081467 | 00:00:53 | 0.00 |
| 23 Oct, 24 | 09:03:06 | 01568081467 | 00:00:19 | 0.00 |
| 23 Oct, 24 | 09:30:06 | 01818958257 | 00:00:15 | 0.00 |
| 23 Oct, 24 | 10:16:31 | 01850216988 | 00:00:11 | 0.00 |
| 23 Oct, 24 | 10:46:59 | 01568081467 | 00:00:29 | 0.00 |
| 23 Oct, 24 | 11:01:55 | 01850216988 | 00:00:25 | 0.00 |
| 23 Oct, 24 | 11:16:33 | 01850216988 | 00:00:10 | 0.00 |
| 23 Oct, 24 | 11:17:13 | 01912178232 | 00:00:10 | 0.00 |
| 23 Oct, 24 | 11:38:05 | 01568081467 | 00:00:17 | 0.00 |
| 23 Oct, 24 | 11:46:15 | 01850216988 | 00:00:13 | 0.00 |
| 23 Oct, 24 | 13:24:54 | 01912178232 | 00:00:14 | 0.00 |
| 23 Oct, 24 | 13:58:31 | 01912178232 | 00:00:15 | 0.00 |
| 23 Oct, 24 | 15:24:55 | 01818958257 | 00:01:37 | 0.00 |
| 23 Oct, 24 | 16:09:03 | 01818958257 | 00:00:10 | 0.00 |
| 23 Oct, 24 | 16:24:48 | 01986585474 | 00:00:31 | 0.00 |
| 23 Oct, 24 | 17:06:22 | 01818958257 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 19:20:52 | 01670864072 | 00:00:25 | 0.00 |
| 23 Oct, 24 | 21:35:50 | 01818958257 | 00:00:20 | 0.00 |
| 24 Oct, 24 | 08:32:49 | 01521223611 | 00:00:36 | 0.00 |
| 24 Oct, 24 | 09:39:51 | 01568081467 | 00:00:07 | 0.00 |
| 24 Oct, 24 | 10:15:05 | 01670864072 | 00:00:10 | 0.00 |



# Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 24 Oct, 24       | 10:37:13 | 01670864072 | 00:00:13 | 0.00 |
| 24 Oct, 24       | 10:47:41 | 01850216988 | 00:00:36 | 0.00 |
| 24 Oct, 24       | 10:57:55 | 01850216988 | 00:00:14 | 0.00 |
| 24 Oct, 24       | 11:16:47 | 01670864072 | 00:00:01 | 0.00 |
| 24 Oct, 24       | 12:15:56 | 01568081467 | 00:00:07 | 0.00 |
| 24 Oct, 24       | 12:57:05 | 01670864072 | 00:00:09 | 0.00 |
| 24 Oct, 24       | 13:23:25 | 01670864072 | 00:00:19 | 0.00 |
| 24 Oct, 24       | 13:27:22 | 01850216988 | 00:00:17 | 0.00 |
| 24 Oct, 24       | 14:59:50 | 01818958257 | 00:02:16 | 0.00 |
| 24 Oct, 24       | 15:02:34 | 01818958257 | 00:00:20 | 0.00 |
| 24 Oct, 24       | 15:56:17 | 01818958257 | 00:00:08 | 0.00 |
| 24 Oct, 24       | 17:32:27 | 01931658020 | 00:00:08 | 0.00 |
| 24 Oct, 24       | 21:55:05 | 01521223611 | 00:00:25 | 0.00 |
| 24 Oct, 24       | 21:56:04 | 01818958257 | 00:00:24 | 0.00 |
| 25 Oct, 24       | 10:05:59 | 01866549010 | 00:00:27 | 0.00 |
| 25 Oct, 24       | 10:06:50 | 01670864072 | 00:00:12 | 0.00 |
| 25 Oct, 24       | 10:10:05 | 01818958257 | 00:00:14 | 0.00 |
| 25 Oct, 24       | 10:43:13 | 01931658020 | 00:00:11 | 0.00 |
| 25 Oct, 24       | 12:16:53 | 01824474771 | 00:01:44 | 0.00 |
| 25 Oct, 24       | 13:07:18 | 01568081467 | 00:00:34 | 0.00 |
| 25 Oct, 24       | 15:16:39 | 01818958257 | 00:01:41 | 0.00 |
| 25 Oct, 24       | 18:48:37 | 01919475197 | 00:01:17 | 0.00 |
| 25 Oct, 24       | 19:37:27 | 01812537811 | 00:00:32 | 0.00 |
| 25 Oct, 24       | 19:46:59 | 01812537811 | 00:00:46 | 0.00 |
| 25 Oct, 24       | 19:50:31 | 01812537811 | 00:00:11 | 0.00 |
| 25 Oct, 24       | 21:43:53 | 01818958257 | 00:00:19 | 0.00 |
| 26 Oct, 24       | 09:53:06 | 01818958257 | 00:00:26 | 0.00 |
| 26 Oct, 24       | 09:53:57 | 01818958257 | 00:00:29 | 0.00 |
| 26 Oct, 24       | 09:56:07 | 01568081467 | 00:00:10 | 0.00 |
| 26 Oct, 24       | 10:10:50 | 01912178232 | 00:01:36 | 0.00 |
| 26 Oct, 24       | 10:12:44 | 01850216988 | 00:02:39 | 0.00 |
| 26 Oct, 24       | 10:17:45 | 01912178232 | 00:00:37 | 0.00 |
| 26 Oct, 24       | 10:25:07 | 01912178232 | 00:00:23 | 0.00 |
| 26 Oct, 24       | 11:01:04 | 01989342339 | 00:00:11 | 0.00 |
| 26 Oct, 24       | 11:11:46 | 01850216988 | 00:00:19 | 0.00 |
| 26 Oct, 24       | 11:37:00 | 01824474771 | 00:03:18 | 0.00 |
| 26 Oct, 24       | 11:40:33 | 01850216988 | 00:00:52 | 0.00 |
| 26 Oct, 24       | 12:03:55 | 01850216988 | 00:00:10 | 0.00 |
| 26 Oct, 24       | 12:27:23 | 01812537811 | 00:00:39 | 0.00 |
| 26 Oct, 24       | 12:28:22 | 01912178232 | 00:00:10 | 0.00 |
| 26 Oct, 24       | 13:38:54 | 01850216988 | 00:00:36 | 0.00 |
| 26 Oct, 24       | 15:04:55 | 01568081467 | 00:00:11 | 0.00 |
| 26 Oct, 24       | 15:41:27 | 01818958257 | 00:00:57 | 0.00 |
| 26 Oct, 24       | 20:50:43 | 01850216988 | 00:00:19 | 0.00 |
| 26 Oct, 24       | 21:58:33 | 01818958257 | 00:00:09 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 27 Oct, 24 | 02:18:35 | 01989342339 | 00:00:06 | 0.00 |
| 27 Oct, 24 | 07:24:02 | 01818958257 | 00:00:58 | 0.00 |
| 27 Oct, 24 | 10:20:10 | 01818958257 | 00:00:15 | 0.00 |
| 27 Oct, 24 | 10:20:44 | 01818958257 | 00:01:10 | 0.00 |
| 27 Oct, 24 | 10:30:17 | 01850216988 | 00:00:19 | 0.00 |
| 27 Oct, 24 | 10:30:51 | 01827686562 | 00:01:30 | 0.00 |
| 27 Oct, 24 | 10:38:07 | 01827686562 | 00:00:58 | 0.00 |
| 27 Oct, 24 | 11:03:50 | 01850216988 | 00:00:18 | 0.00 |
| 27 Oct, 24 | 11:15:27 | 01568081467 | 00:00:41 | 0.00 |
| 27 Oct, 24 | 11:16:56 | 01568081467 | 00:00:29 | 0.00 |
| 27 Oct, 24 | 11:37:56 | 01568081467 | 00:00:27 | 0.00 |
| 27 Oct, 24 | 12:21:52 | 01568081467 | 00:00:09 | 0.00 |
| 27 Oct, 24 | 15:30:39 | 01818958257 | 00:00:09 | 0.00 |
| 27 Oct, 24 | 17:46:30 | 01568081467 | 00:00:34 | 0.00 |
| 27 Oct, 24 | 18:22:46 | 01813968286 | 00:00:25 | 0.00 |
| 27 Oct, 24 | 19:46:49 | 01986585474 | 00:00:10 | 0.00 |
| 27 Oct, 24 | 20:19:31 | 01912178232 | 00:00:28 | 0.00 |
| 27 Oct, 24 | 20:24:59 | 01912178232 | 00:00:16 | 0.00 |
| 27 Oct, 24 | 20:44:37 | 01989342339 | 00:00:43 | 0.00 |
| 27 Oct, 24 | 20:52:36 | 01813968286 | 00:00:19 | 0.00 |
| 27 Oct, 24 | 21:56:31 | 01818958257 | 00:00:13 | 0.00 |
| 28 Oct, 24 | 09:49:56 | 01568081467 | 00:00:20 | 0.00 |
| 28 Oct, 24 | 09:53:42 | 01818958257 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 10:56:02 | 01850216988 | 00:00:26 | 0.00 |
| 28 Oct, 24 | 11:16:12 | 01568081467 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 11:16:45 | 01568081467 | 00:00:48 | 0.00 |
| 28 Oct, 24 | 11:18:15 | 01850216988 | 00:00:16 | 0.00 |
| 28 Oct, 24 | 11:28:37 | 01850216988 | 00:00:59 | 0.00 |
| 28 Oct, 24 | 11:31:37 | 01850216988 | 00:00:19 | 0.00 |
| 28 Oct, 24 | 11:37:49 | 01850216988 | 00:00:26 | 0.00 |
| 28 Oct, 24 | 11:48:51 | 01850216988 | 00:00:33 | 0.00 |
| 28 Oct, 24 | 15:35:46 | 01818958257 | 00:00:10 | 0.00 |
| 28 Oct, 24 | 17:12:33 | 01632548588 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 19:58:53 | 01850216988 | 00:00:33 | 0.00 |
| 28 Oct, 24 | 20:07:41 | 01632548588 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 21:54:10 | 01850216988 | 00:00:18 | 0.00 |
| 28 Oct, 24 | 22:01:45 | 01818958257 | 00:00:41 | 0.00 |
| 28 Oct, 24 | 22:32:02 | 01989342339 | 00:00:14 | 0.00 |
| 29 Oct, 24 | 08:22:45 | 01818958257 | 00:00:20 | 0.00 |
| 29 Oct, 24 | 09:00:22 | 01989342339 | 00:00:18 | 0.00 |
| 29 Oct, 24 | 09:41:35 | 01818958257 | 00:00:08 | 0.00 |
| 29 Oct, 24 | 09:47:26 | 01670864072 | 00:00:17 | 0.00 |
| 29 Oct, 24 | 09:59:40 | 01628349487 | 00:00:06 | 0.00 |
| 29 Oct, 24 | 10:12:16 | 01866549010 | 00:00:41 | 0.00 |
| 29 Oct, 24 | 11:59:43 | 01670864072 | 00:00:21 | 0.00 |
| 29 Oct, 24 | 14:37:42 | 01568081467 | 00:00:26 | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 29 Oct, 24       | 15:07:49 | 01568905757 | 00:00:22 | 0.00 |
| 29 Oct, 24       | 15:08:30 | 01568081467 | 00:00:29 | 0.00 |
| 29 Oct, 24       | 15:25:21 | 01818958257 | 00:00:49 | 0.00 |
| 29 Oct, 24       | 15:35:36 | 01568905757 | 00:00:40 | 0.00 |
| 29 Oct, 24       | 16:13:27 | 01817758891 | 00:00:08 | 0.00 |
| 29 Oct, 24       | 17:51:46 | 01866549010 | 00:00:35 | 0.00 |
| 29 Oct, 24       | 17:54:11 | 01835354908 | 00:01:19 | 0.00 |
| 29 Oct, 24       | 18:11:26 | 01835354908 | 00:00:20 | 0.00 |
| 29 Oct, 24       | 18:16:00 | 01866549010 | 00:00:22 | 0.00 |
| 29 Oct, 24       | 19:54:05 | 01824845268 | 00:01:13 | 0.00 |
| 29 Oct, 24       | 20:58:36 | 01818958257 | 00:00:13 | 0.00 |
| 30 Oct, 24       | 06:22:29 | 01818958257 | 00:00:22 | 0.00 |
| 30 Oct, 24       | 08:35:04 | 01818958257 | 00:00:28 | 0.00 |
| 30 Oct, 24       | 10:20:13 | 01568081467 | 00:00:23 | 0.00 |
| 30 Oct, 24       | 10:43:50 | 01812537811 | 00:00:34 | 0.00 |
| 30 Oct, 24       | 10:55:21 | 01818958257 | 00:00:19 | 0.00 |
| 30 Oct, 24       | 15:09:43 | 01818958257 | 00:00:13 | 0.00 |
| 30 Oct, 24       | 15:11:59 | 01670864072 | 00:00:22 | 0.00 |
| 30 Oct, 24       | 15:40:45 | 01818958257 | 00:00:54 | 0.00 |
| 30 Oct, 24       | 15:42:28 | 01818958257 | 00:00:54 | 0.00 |
| 30 Oct, 24       | 15:49:29 | 01818958257 | 00:00:26 | 0.00 |
| 30 Oct, 24       | 15:50:19 | 01818958257 | 00:00:21 | 0.00 |
| 30 Oct, 24       | 16:32:23 | 01818958257 | 00:00:19 | 0.00 |
| 30 Oct, 24       | 22:07:02 | 01818958257 | 00:00:12 | 0.00 |
| 31 Oct, 24       | 06:02:57 | 01521223611 | 00:00:31 | 0.50 |
| 31 Oct, 24       | 09:06:14 | 01818958257 | 00:00:12 | 0.25 |
| 31 Oct, 24       | 09:38:16 | 01568081467 | 00:00:17 | 0.25 |
| 31 Oct, 24       | 11:03:36 | 01521223611 | 00:00:27 | 0.37 |
| 31 Oct, 24       | 12:17:15 | 01632548588 | 00:01:09 | 0.87 |
| 31 Oct, 24       | 15:14:21 | 01818958257 | 00:00:53 | 0.75 |
| 31 Oct, 24       | 15:29:27 | 01818958257 | 00:00:15 | 0.25 |
| 31 Oct, 24       | 22:27:28 | 01818958257 | 00:00:11 | 0.00 |
| 01 Nov, 24       | 03:58:25 | 01912178232 | 00:00:52 | 0.00 |
| 01 Nov, 24       | 04:00:20 | 01912178232 | 00:00:11 | 0.00 |
| 01 Nov, 24       | 04:03:32 | 01912178232 | 00:00:16 | 0.00 |
| 01 Nov, 24       | 07:00:27 | 01521223611 | 00:00:13 | 0.00 |
| 01 Nov, 24       | 09:50:12 | 01818958257 | 00:00:24 | 0.00 |
| 01 Nov, 24       | 09:52:28 | 01915995459 | 00:02:10 | 0.00 |
| 01 Nov, 24       | 11:00:30 | 01931658020 | 00:00:43 | 0.00 |
| 01 Nov, 24       | 11:30:22 | 01824845268 | 00:00:09 | 0.00 |
| 01 Nov, 24       | 12:03:50 | 01850216988 | 00:00:10 | 0.00 |
| 01 Nov, 24       | 12:08:42 | 01521223611 | 00:00:37 | 0.00 |
| 01 Nov, 24       | 12:50:18 | 01827686562 | 00:01:27 | 0.00 |
| 01 Nov, 24       | 14:36:12 | 01912178232 | 00:00:19 | 0.00 |
| 01 Nov, 24       | 14:47:12 | 01568905757 | 00:00:37 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 01 Nov, 24 | 15:22:41 | 01818958257 | 00:00:40 | 0.00 |
| 01 Nov, 24 | 15:23:42 | 01818958257 | 00:00:27 | 0.00 |
| 01 Nov, 24 | 22:38:37 | 01818958257 | 00:00:09 | 0.00 |
| 02 Nov, 24 | 09:29:59 | 01824845268 | 00:00:35 | 0.00 |
| 02 Nov, 24 | 09:34:53 | 01818958257 | 00:00:40 | 0.00 |
| 02 Nov, 24 | 09:39:30 | 01568081467 | 00:00:56 | 0.00 |
| 02 Nov, 24 | 09:47:47 | 01824845268 | 00:00:13 | 0.00 |
| 02 Nov, 24 | 10:59:25 | 01866549010 | 00:00:40 | 0.00 |
| 02 Nov, 24 | 11:08:03 | 01568081467 | 00:00:29 | 0.00 |
| 02 Nov, 24 | 11:39:10 | 01568081467 | 00:00:09 | 0.00 |
| 02 Nov, 24 | 11:41:25 | 01824845268 | 00:00:12 | 0.00 |
| 02 Nov, 24 | 11:47:50 | 01824845268 | 00:00:06 | 0.00 |
| 02 Nov, 24 | 11:59:53 | 01824845268 | 00:00:19 | 0.00 |
| 02 Nov, 24 | 12:00:46 | 01568081467 | 00:00:15 | 0.00 |
| 02 Nov, 24 | 12:06:01 | 01866549010 | 00:00:32 | 0.00 |
| 02 Nov, 24 | 12:33:49 | 01824845268 | 00:00:20 | 0.00 |
| 02 Nov, 24 | 12:44:01 | 01568081467 | 00:00:24 | 0.00 |
| 02 Nov, 24 | 13:01:16 | 01824845268 | 00:00:09 | 0.00 |
| 02 Nov, 24 | 13:33:36 | 01568081467 | 00:00:23 | 0.00 |
| 02 Nov, 24 | 14:08:15 | 01568081467 | 00:00:23 | 0.00 |
| 02 Nov, 24 | 14:17:33 | 01850216988 | 00:00:25 | 0.00 |
| 02 Nov, 24 | 14:23:05 | 01866549010 | 00:00:10 | 0.00 |
| 02 Nov, 24 | 15:07:48 | 01818958257 | 00:00:28 | 0.00 |
| 02 Nov, 24 | 17:37:46 | 01919475197 | 00:00:09 | 0.00 |
| 02 Nov, 24 | 21:10:27 | 01818958257 | 00:00:28 | 0.00 |

### Total

4.368

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 03 Oct, 24 | 00:06:47 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 01:07:05 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 02:01:33 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 03:02:57 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 04:03:03 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 05:08:50 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 06:06:16 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 07:01:54 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 08:02:22 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 09:02:29 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 10:06:26 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 11:02:12 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 12:05:06 | 8801713850509 | 1.00 | 0.00 |
| 03 Oct, 24 | 13:01:40 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 14:07:21 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 15:01:53 | 8801713850509 | 1    | 0.00 |
| 03 Oct, 24 | 15:03:35 | 8801793158522 | 1    | 0.00 |
| 03 Oct, 24 | 15:03:36 | 8801777743219 | 1    | 0.00 |



## Invoice

Account No. 195972734

Itemised Bill

Mobile No. : 01709641905

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 03 Oct, 24         | 15:03:37 | 8801730356035 | 1        | 0.00 |
| 03 Oct, 24         | 15:03:38 | 8801744884943 | 1        | 0.00 |
| 03 Oct, 24         | 16:01:18 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 17:05:38 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 18:01:55 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 19:02:07 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 19:02:44 | 8801793158522 | 1        | 0.00 |
| 03 Oct, 24         | 19:32:09 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 20:00:24 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 21:01:13 | 8801819228616 | 1        | 0.00 |
| 03 Oct, 24         | 21:01:14 | 8801819228616 | 1        | 0.00 |
| 03 Oct, 24         | 21:02:40 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 22:09:30 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 23:03:42 | 8801713850509 | 1        | 0.00 |
| 03 Oct, 24         | 23:06:25 | 8801793158522 | 1        | 0.00 |
| 04 Oct, 24         | 00:04:30 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 01:03:35 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 01:15:02 | 8801711402090 | 1        | 0.00 |
| 04 Oct, 24         | 01:15:03 | 8801713850509 | 1        | 0.00 |
| 04 Oct, 24         | 01:15:03 | 8801766675006 | 1        | 0.00 |
| 04 Oct, 24         | 01:15:04 | 8801793158522 | 1        | 0.00 |
| 04 Oct, 24         | 01:15:05 | 8801730356035 | 1        | 0.00 |
| 04 Oct, 24         | 15:04:05 | 8801793158522 | 1        | 0.00 |
| 04 Oct, 24         | 15:04:06 | 8801777743219 | 1        | 0.00 |
| 04 Oct, 24         | 15:04:06 | 8801730356035 | 1        | 0.00 |
| 04 Oct, 24         | 15:04:07 | 8801744884943 | 1        | 0.00 |
| 04 Oct, 24         | 19:46:45 | 8801793158522 | 1        | 0.00 |
| 04 Oct, 24         | 21:03:41 | 8801819228616 | 1        | 0.00 |
| 04 Oct, 24         | 21:03:41 | 8801819228616 | 1        | 0.00 |
| 04 Oct, 24         | 23:03:14 | 8801793158522 | 1        | 0.00 |
| 04 Oct, 24         | 23:03:15 | 8801777743219 | 1        | 0.00 |
| 04 Oct, 24         | 23:03:16 | 8801730356035 | 1        | 0.00 |
| 04 Oct, 24         | 23:03:17 | 8801744884943 | 1        | 0.00 |
| 05 Oct, 24         | 00:00:23 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 15:02:40 | 8801777743219 | 1        | 0.00 |
| 05 Oct, 24         | 15:02:40 | 8801793158522 | 1        | 0.00 |
| 05 Oct, 24         | 15:02:41 | 8801730356035 | 1        | 0.00 |
| 05 Oct, 24         | 15:02:42 | 8801744884943 | 1        | 0.00 |
| 05 Oct, 24         | 17:36:32 | 8801711402090 | 1        | 0.00 |
| 05 Oct, 24         | 17:36:33 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 17:36:34 | 8801766675006 | 1        | 0.00 |
| 05 Oct, 24         | 17:36:35 | 8801793158522 | 1        | 0.00 |
| 05 Oct, 24         | 17:36:36 | 8801730356035 | 1        | 0.00 |
| 05 Oct, 24         | 18:05:00 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24         | 19:03:12 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 05 Oct, 24 | 19:15:23 | 8801793158522 | 1        | 0.00 |
| 05 Oct, 24 | 19:32:41 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 20:07:41 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 21:00:54 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 21:01:23 | 8801793158522 | 1        | 0.00 |
| 05 Oct, 24 | 21:02:11 | 8801819228616 | 1        | 0.00 |
| 05 Oct, 24 | 21:02:12 | 8801819228616 | 1        | 0.00 |
| 05 Oct, 24 | 22:00:25 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 23:00:30 | 8801713850509 | 1        | 0.00 |
| 05 Oct, 24 | 23:03:05 | 8801793158522 | 1        | 0.00 |
| 05 Oct, 24 | 23:03:06 | 8801777743219 | 1        | 0.00 |
| 05 Oct, 24 | 23:03:07 | 8801730356035 | 1        | 0.00 |
| 05 Oct, 24 | 23:03:08 | 8801744884943 | 1        | 0.00 |
| 06 Oct, 24 | 00:05:52 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 01:01:00 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 01:58:25 | 8801711402090 | 1        | 0.00 |
| 06 Oct, 24 | 01:58:26 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 01:58:27 | 8801766675006 | 1        | 0.00 |
| 06 Oct, 24 | 01:58:28 | 8801793158522 | 1        | 0.00 |
| 06 Oct, 24 | 01:58:29 | 8801730356035 | 1        | 0.00 |
| 06 Oct, 24 | 10:26:00 | 8801711402090 | 1        | 0.00 |
| 06 Oct, 24 | 10:26:01 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 10:26:02 | 8801766675006 | 1        | 0.00 |
| 06 Oct, 24 | 10:26:03 | 8801730356035 | 1        | 0.00 |
| 06 Oct, 24 | 10:26:03 | 8801793158522 | 1        | 0.00 |
| 06 Oct, 24 | 11:08:44 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 12:04:27 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 13:01:06 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 14:01:41 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 15:02:26 | 8801793158522 | 1        | 0.00 |
| 06 Oct, 24 | 15:02:27 | 8801730356035 | 1        | 0.00 |
| 06 Oct, 24 | 15:02:27 | 8801777743219 | 1        | 0.00 |
| 06 Oct, 24 | 15:02:28 | 8801744884943 | 1        | 0.00 |
| 06 Oct, 24 | 15:03:54 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 16:15:19 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 17:04:14 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 18:15:23 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 19:02:26 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 19:32:15 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 20:02:08 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 20:59:24 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 21:00:35 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 21:03:32 | 8801819228616 | 1        | 0.00 |
| 06 Oct, 24 | 21:03:33 | 8801819228616 | 1        | 0.00 |
| 06 Oct, 24 | 22:03:10 | 8801713850509 | 1        | 0.00 |
| 06 Oct, 24 | 23:01:34 | 8801713850509 | 1        | 0.00 |





## Invoice

Account No. 195972734

Itemised Bill

Mobile No. : 01709641905

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 07 Oct, 24         | 00:09:37 | 8801793158522 | 1        | 0.00 |
| 07 Oct, 24         | 00:09:38 | 8801777743219 | 1        | 0.00 |
| 07 Oct, 24         | 00:09:39 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 00:09:40 | 8801744884943 | 1        | 0.00 |
| 07 Oct, 24         | 00:11:43 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 01:00:13 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 01:37:35 | 8801711402090 | 1        | 0.00 |
| 07 Oct, 24         | 01:37:36 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 01:37:36 | 8801766675006 | 1        | 0.00 |
| 07 Oct, 24         | 01:37:37 | 8801793158522 | 1        | 0.00 |
| 07 Oct, 24         | 01:37:38 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 11:19:14 | 8801711402090 | 1        | 0.00 |
| 07 Oct, 24         | 11:19:15 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 11:19:15 | 8801766675006 | 1        | 0.00 |
| 07 Oct, 24         | 11:19:16 | 8801793158522 | 1        | 0.00 |
| 07 Oct, 24         | 11:19:17 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 12:08:21 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 13:02:47 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 14:12:47 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:53 | 8801793158522 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:54 | 8801777743219 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:55 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:56 | 8801744884943 | 1        | 0.00 |
| 07 Oct, 24         | 15:02:51 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 16:03:29 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 17:02:02 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 18:02:05 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 19:04:10 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 19:30:48 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 20:03:38 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 20:59:24 | 8801819228616 | 1        | 0.00 |
| 07 Oct, 24         | 20:59:25 | 8801819228616 | 1        | 0.00 |
| 07 Oct, 24         | 21:17:37 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 22:06:40 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 23:01:53 | 8801713850509 | 1        | 0.00 |
| 07 Oct, 24         | 23:04:02 | 8801793158522 | 1        | 0.00 |
| 07 Oct, 24         | 23:04:03 | 8801777743219 | 1        | 0.00 |
| 07 Oct, 24         | 23:04:04 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 23:04:05 | 8801744884943 | 1        | 0.00 |
| 08 Oct, 24         | 00:11:09 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 01:01:32 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 02:01:05 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 03:01:25 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 04:07:49 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24         | 05:08:46 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 08 Oct, 24 | 06:02:25 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 07:01:52 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 08:23:35 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 09:42:42 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 10:07:01 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 11:01:51 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 12:07:00 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 13:01:58 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 14:05:40 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 15:00:32 | 8801793158522 | 1        | 0.00 |
| 08 Oct, 24 | 15:00:33 | 8801777743219 | 1        | 0.00 |
| 08 Oct, 24 | 15:00:34 | 8801730356035 | 1        | 0.00 |
| 08 Oct, 24 | 15:00:35 | 8801744884943 | 1        | 0.00 |
| 08 Oct, 24 | 15:00:48 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 15:59:33 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 16:27:05 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 17:11:28 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 18:01:10 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 18:01:18 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 19:00:33 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 19:32:05 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 20:00:19 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 21:00:26 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 21:00:36 | 8801793158522 | 1        | 0.00 |
| 08 Oct, 24 | 21:02:14 | 8801819228616 | 1        | 0.00 |
| 08 Oct, 24 | 21:02:15 | 8801819228616 | 1        | 0.00 |
| 08 Oct, 24 | 22:22:39 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 23:00:14 | 8801713850509 | 1        | 0.00 |
| 08 Oct, 24 | 23:01:43 | 8801793158522 | 1        | 0.00 |
| 08 Oct, 24 | 23:01:44 | 8801777743219 | 1        | 0.00 |
| 08 Oct, 24 | 23:01:45 | 8801730356035 | 1        | 0.00 |
| 08 Oct, 24 | 23:01:46 | 8801744884943 | 1        | 0.00 |
| 09 Oct, 24 | 00:28:16 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 01:06:04 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 02:10:37 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 03:00:39 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 04:21:24 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 05:00:21 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 05:28:31 | 8801711402090 | 1        | 0.00 |
| 09 Oct, 24 | 05:28:32 | 8801766675006 | 1        | 0.00 |
| 09 Oct, 24 | 05:28:32 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 05:28:33 | 8801793158522 | 1        | 0.00 |
| 09 Oct, 24 | 05:28:34 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24 | 11:50:20 | 8801711402090 | 1        | 0.00 |
| 09 Oct, 24 | 11:50:21 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24 | 11:50:22 | 8801766675006 | 1        | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 09 Oct, 24         | 11:50:23 | 8801793158522 | 1        | 0.00 |
| 09 Oct, 24         | 11:50:24 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24         | 12:09:45 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 13:23:54 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 14:30:19 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 15:11:16 | 8801793158522 | 1        | 0.00 |
| 09 Oct, 24         | 15:11:17 | 8801777743219 | 1        | 0.00 |
| 09 Oct, 24         | 15:11:18 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24         | 15:11:19 | 8801744884943 | 1        | 0.00 |
| 09 Oct, 24         | 15:11:40 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 16:02:25 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 17:04:45 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 18:00:20 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 19:07:18 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 19:30:09 | 8801793158522 | 1        | 0.00 |
| 09 Oct, 24         | 19:30:15 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 20:05:17 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 20:59:31 | 8801793158522 | 1        | 0.00 |
| 09 Oct, 24         | 21:00:06 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 21:01:28 | 8801819228616 | 1        | 0.00 |
| 09 Oct, 24         | 21:01:29 | 8801819228616 | 1        | 0.00 |
| 09 Oct, 24         | 22:00:27 | 8801713850509 | 1        | 0.00 |
| 09 Oct, 24         | 23:02:02 | 8801793158522 | 1        | 0.00 |
| 09 Oct, 24         | 23:02:03 | 8801777743219 | 1        | 0.00 |
| 09 Oct, 24         | 23:02:04 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24         | 23:02:05 | 8801744884943 | 1        | 0.00 |
| 09 Oct, 24         | 23:02:21 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 00:10:48 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 00:59:03 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 02:01:11 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 03:12:43 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 04:09:33 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 04:25:36 | 8801711402090 | 1        | 0.00 |
| 10 Oct, 24         | 04:25:50 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 04:25:51 | 8801766675006 | 1        | 0.00 |
| 10 Oct, 24         | 04:25:52 | 8801793158522 | 1        | 0.00 |
| 10 Oct, 24         | 04:25:53 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24         | 12:45:25 | 8801711402090 | 1        | 0.00 |
| 10 Oct, 24         | 12:45:26 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 12:45:28 | 8801766675006 | 1        | 0.00 |
| 10 Oct, 24         | 12:45:29 | 8801793158522 | 1        | 0.00 |
| 10 Oct, 24         | 12:45:30 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24         | 13:17:02 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 14:08:07 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24         | 15:02:20 | 8801793158522 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 10 Oct, 24 | 15:02:21 | 8801777743219 | 1        | 0.00 |
| 10 Oct, 24 | 15:02:22 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24 | 15:02:23 | 8801744884943 | 1        | 0.00 |
| 10 Oct, 24 | 15:02:36 | 8801744884943 | 1        | 0.00 |
| 10 Oct, 24 | 15:02:37 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 16:36:05 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 17:00:07 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 18:01:51 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 18:59:52 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 19:00:15 | 8801793158522 | 1        | 0.00 |
| 10 Oct, 24 | 19:34:14 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 20:01:27 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 21:00:53 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 21:02:39 | 8801819228616 | 1        | 0.00 |
| 10 Oct, 24 | 21:02:39 | 8801819228616 | 1        | 0.00 |
| 10 Oct, 24 | 22:13:22 | 8801713850509 | 1        | 0.00 |
| 10 Oct, 24 | 23:01:56 | 8801793158522 | 1        | 0.00 |
| 10 Oct, 24 | 23:01:57 | 8801777743219 | 1        | 0.00 |
| 10 Oct, 24 | 23:02:11 | 8801777743219 | 1        | 0.00 |
| 10 Oct, 24 | 23:02:12 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24 | 23:02:25 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24 | 23:02:26 | 8801744884943 | 1        | 0.00 |
| 10 Oct, 24 | 23:02:56 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 00:06:38 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 01:01:21 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 02:00:36 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 02:28:36 | 8801711402090 | 1        | 0.00 |
| 11 Oct, 24 | 02:28:37 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 02:28:51 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 02:28:52 | 8801766675006 | 1        | 0.00 |
| 11 Oct, 24 | 02:29:05 | 8801766675006 | 1        | 0.00 |
| 11 Oct, 24 | 02:29:06 | 8801793158522 | 1        | 0.00 |
| 11 Oct, 24 | 02:29:07 | 8801730356035 | 1        | 0.00 |
| 11 Oct, 24 | 15:04:15 | 8801793158522 | 1        | 0.00 |
| 11 Oct, 24 | 15:04:16 | 8801777743219 | 1        | 0.00 |
| 11 Oct, 24 | 15:04:17 | 8801730356035 | 1        | 0.00 |
| 11 Oct, 24 | 15:04:18 | 8801744884943 | 1        | 0.00 |
| 11 Oct, 24 | 17:10:47 | 8801711402090 | 1        | 0.00 |
| 11 Oct, 24 | 17:10:48 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 17:10:49 | 8801766675006 | 1        | 0.00 |
| 11 Oct, 24 | 17:10:50 | 8801793158522 | 1        | 0.00 |
| 11 Oct, 24 | 17:10:50 | 8801730356035 | 1        | 0.00 |
| 11 Oct, 24 | 18:14:58 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 19:01:08 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24 | 19:01:15 | 8801793158522 | 1        | 0.00 |
| 11 Oct, 24 | 19:31:35 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 11 Oct, 24         | 20:07:46 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 21:01:55 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 21:04:58 | 8801819228616 | 1        | 0.00 |
| 11 Oct, 24         | 21:05:07 | 8801819228616 | 1        | 0.00 |
| 11 Oct, 24         | 21:49:45 | 8801711402090 | 1        | 0.00 |
| 11 Oct, 24         | 21:49:46 | 8801713850509 | 1        | 0.00 |
| 11 Oct, 24         | 21:49:46 | 8801766675006 | 1        | 0.00 |
| 11 Oct, 24         | 21:49:47 | 8801793158522 | 1        | 0.00 |
| 11 Oct, 24         | 21:49:48 | 8801730356035 | 1        | 0.00 |
| 11 Oct, 24         | 22:41:13 | 8801738550247 | 1        | 0.00 |
| 11 Oct, 24         | 23:07:10 | 8801777743219 | 1        | 0.00 |
| 11 Oct, 24         | 23:07:10 | 8801793158522 | 1        | 0.00 |
| 11 Oct, 24         | 23:07:11 | 8801730356035 | 1        | 0.00 |
| 11 Oct, 24         | 23:07:12 | 8801744884943 | 1        | 0.00 |
| 12 Oct, 24         | 00:01:13 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 13:18:00 | 8801711402090 | 1        | 0.00 |
| 12 Oct, 24         | 13:18:01 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 13:18:02 | 8801766675006 | 1        | 0.00 |
| 12 Oct, 24         | 13:18:03 | 8801793158522 | 1        | 0.00 |
| 12 Oct, 24         | 13:18:04 | 8801730356035 | 1        | 0.00 |
| 12 Oct, 24         | 14:00:16 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 14:59:53 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 15:00:43 | 8801793158522 | 1        | 0.00 |
| 12 Oct, 24         | 15:00:44 | 8801777743219 | 1        | 0.00 |
| 12 Oct, 24         | 15:00:45 | 8801730356035 | 1        | 0.00 |
| 12 Oct, 24         | 15:00:46 | 8801744884943 | 1        | 0.00 |
| 12 Oct, 24         | 16:37:13 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 17:24:27 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 18:06:38 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 19:01:25 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 19:36:14 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 20:12:59 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 21:01:55 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 22:13:28 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 23:00:45 | 8801713850509 | 1        | 0.00 |
| 12 Oct, 24         | 23:01:59 | 8801793158522 | 1        | 0.00 |
| 12 Oct, 24         | 23:02:00 | 8801777743219 | 1        | 0.00 |
| 12 Oct, 24         | 23:02:01 | 8801730356035 | 1        | 0.00 |
| 12 Oct, 24         | 23:02:02 | 8801744884943 | 1        | 0.00 |
| 12 Oct, 24         | 23:02:15 | 8801744884943 | 1        | 0.00 |
| 13 Oct, 24         | 00:12:21 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 01:01:24 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 02:01:56 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 03:12:22 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24         | 04:01:14 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 13 Oct, 24 | 05:09:11 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 06:00:15 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 07:05:27 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 07:11:04 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 07:11:11 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 08:04:04 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 09:03:54 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 10:03:11 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 11:15:28 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 12:07:29 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 13:00:23 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 14:00:41 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 15:00:53 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 15:00:59 | 8801777743219 | 1        | 0.00 |
| 13 Oct, 24 | 15:00:59 | 8801793158522 | 1        | 0.00 |
| 13 Oct, 24 | 15:01:00 | 8801730356035 | 1        | 0.00 |
| 13 Oct, 24 | 15:01:01 | 8801744884943 | 1        | 0.00 |
| 13 Oct, 24 | 16:00:50 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 17:01:00 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 18:04:02 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 19:04:56 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 19:11:05 | 8801793158522 | 1        | 0.00 |
| 13 Oct, 24 | 19:33:37 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 20:03:24 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 21:01:39 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 21:05:02 | 8801819228616 | 1        | 0.00 |
| 13 Oct, 24 | 21:05:05 | 8801819228616 | 1        | 0.00 |
| 13 Oct, 24 | 21:59:52 | 8801713850509 | 1        | 0.00 |
| 13 Oct, 24 | 23:00:26 | 8801793158522 | 1        | 0.00 |
| 13 Oct, 24 | 23:00:27 | 8801777743219 | 1        | 0.00 |
| 13 Oct, 24 | 23:00:28 | 8801730356035 | 1        | 0.00 |
| 13 Oct, 24 | 23:00:29 | 8801744884943 | 1        | 0.00 |
| 13 Oct, 24 | 23:00:45 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 00:13:09 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 01:04:31 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 02:03:21 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 03:24:38 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 04:23:21 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 05:08:03 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 05:59:34 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 06:00:41 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 07:02:41 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 08:01:16 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 09:00:52 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 10:14:35 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24 | 11:31:22 | 8801713850509 | 1        | 0.00 |





## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 14 Oct, 24         | 12:04:14 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 13:03:31 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 14:01:49 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 15:01:46 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 15:03:03 | 8801793158522 | 1        | 0.00 |
| 14 Oct, 24         | 15:03:12 | 8801777743219 | 1        | 0.00 |
| 14 Oct, 24         | 15:03:13 | 8801730356035 | 1        | 0.00 |
| 14 Oct, 24         | 15:03:14 | 8801744884943 | 1        | 0.00 |
| 14 Oct, 24         | 16:07:33 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 17:03:32 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 18:04:16 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 19:03:12 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 19:15:37 | 8801793158522 | 1        | 0.00 |
| 14 Oct, 24         | 19:33:12 | 8801793158522 | 1        | 0.00 |
| 14 Oct, 24         | 19:33:21 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 20:04:33 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 21:00:27 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 21:02:39 | 8801819228616 | 1        | 0.00 |
| 14 Oct, 24         | 21:02:40 | 8801819228616 | 1        | 0.00 |
| 14 Oct, 24         | 22:00:29 | 8801713850509 | 1        | 0.00 |
| 14 Oct, 24         | 23:02:29 | 8801793158522 | 1        | 0.00 |
| 14 Oct, 24         | 23:02:30 | 8801777743219 | 1        | 0.00 |
| 14 Oct, 24         | 23:02:31 | 8801730356035 | 1        | 0.00 |
| 14 Oct, 24         | 23:02:32 | 8801744884943 | 1        | 0.00 |
| 14 Oct, 24         | 23:02:45 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 00:06:50 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 01:00:13 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 02:21:46 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 03:04:03 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 04:01:21 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 05:01:16 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 06:00:16 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 07:04:07 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 08:06:19 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 09:00:34 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 10:00:50 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 11:04:23 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 12:15:41 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 13:03:32 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 14:00:41 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24         | 15:00:11 | 8801793158522 | 1        | 0.00 |
| 15 Oct, 24         | 15:00:12 | 8801730356035 | 1        | 0.00 |
| 15 Oct, 24         | 15:00:12 | 8801777743219 | 1        | 0.00 |
| 15 Oct, 24         | 15:00:13 | 8801744884943 | 1        | 0.00 |
| 15 Oct, 24         | 15:00:59 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 15 Oct, 24 | 16:03:59 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 17:02:50 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 18:05:51 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 19:00:56 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 19:33:38 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 20:09:16 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 21:00:33 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 22:01:10 | 8801713850509 | 1        | 0.00 |
| 15 Oct, 24 | 23:01:04 | 8801793158522 | 1        | 0.00 |
| 15 Oct, 24 | 23:01:05 | 8801777743219 | 1        | 0.00 |
| 15 Oct, 24 | 23:01:06 | 8801744884943 | 1        | 0.00 |
| 15 Oct, 24 | 23:01:06 | 8801730356035 | 1        | 0.00 |
| 15 Oct, 24 | 23:01:21 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 00:13:49 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 01:04:22 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 02:00:29 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 03:12:33 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 04:11:39 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 05:28:25 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 06:00:19 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 07:04:04 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 08:03:28 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 09:03:33 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 10:40:19 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 11:11:25 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 12:14:11 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 13:00:55 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 14:04:58 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 14:59:57 | 8801793158522 | 1        | 0.00 |
| 16 Oct, 24 | 14:59:58 | 8801777743219 | 1        | 0.00 |
| 16 Oct, 24 | 14:59:59 | 8801730356035 | 1        | 0.00 |
| 16 Oct, 24 | 15:00:00 | 8801744884943 | 1        | 0.00 |
| 16 Oct, 24 | 15:00:10 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 16:34:15 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 17:26:28 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 18:10:05 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 19:00:22 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 19:36:43 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 20:19:11 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 21:00:47 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 22:31:14 | 8801713850509 | 1        | 0.00 |
| 16 Oct, 24 | 22:57:52 | 8801793158522 | 1        | 0.00 |
| 16 Oct, 24 | 22:57:53 | 8801777743219 | 1        | 0.00 |
| 16 Oct, 24 | 22:57:54 | 8801730356035 | 1        | 0.00 |
| 16 Oct, 24 | 22:57:55 | 8801744884943 | 1        | 0.00 |
| 16 Oct, 24 | 23:01:06 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 195972734

Itemised Bill

Mobile No. : 01709641905

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 17 Oct, 24         | 00:10:07 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 01:05:29 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 03:06:19 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 03:06:25 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 04:10:59 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 05:02:09 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 06:18:59 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 07:00:04 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 08:17:16 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 09:06:30 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 10:13:50 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 11:17:26 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 12:04:12 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 13:31:49 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 14:00:25 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 15:00:43 | 8801793158522 | 1        | 0.00 |
| 17 Oct, 24         | 15:00:44 | 8801777743219 | 1        | 0.00 |
| 17 Oct, 24         | 15:00:45 | 8801730356035 | 1        | 0.00 |
| 17 Oct, 24         | 15:00:46 | 8801744884943 | 1        | 0.00 |
| 17 Oct, 24         | 15:01:39 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 16:01:07 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 17:02:48 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 18:19:36 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 19:03:14 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 19:35:19 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 20:04:13 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 21:00:46 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 22:37:02 | 8801713850509 | 1        | 0.00 |
| 17 Oct, 24         | 23:02:05 | 8801793158522 | 1        | 0.00 |
| 17 Oct, 24         | 23:02:06 | 8801777743219 | 1        | 0.00 |
| 17 Oct, 24         | 23:02:07 | 8801730356035 | 1        | 0.00 |
| 17 Oct, 24         | 23:02:08 | 8801744884943 | 1        | 0.00 |
| 17 Oct, 24         | 23:02:25 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 00:07:26 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 02:13:14 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 02:13:24 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 02:33:31 | 8801711402090 | 1        | 0.00 |
| 18 Oct, 24         | 02:33:31 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24         | 02:33:32 | 8801766675006 | 1        | 0.00 |
| 18 Oct, 24         | 02:33:33 | 8801793158522 | 1        | 0.00 |
| 18 Oct, 24         | 02:33:34 | 8801730356035 | 1        | 0.00 |
| 18 Oct, 24         | 15:02:21 | 8801793158522 | 1        | 0.00 |
| 18 Oct, 24         | 15:02:22 | 8801777743219 | 1        | 0.00 |
| 18 Oct, 24         | 15:02:23 | 8801730356035 | 1        | 0.00 |
| 18 Oct, 24         | 15:02:24 | 8801744884943 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 18 Oct, 24 | 17:43:28 | 8801711402090 | 1        | 0.00 |
| 18 Oct, 24 | 17:43:29 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 17:43:30 | 8801766675006 | 1        | 0.00 |
| 18 Oct, 24 | 17:43:31 | 8801793158522 | 1        | 0.00 |
| 18 Oct, 24 | 17:43:32 | 8801730356035 | 1        | 0.00 |
| 18 Oct, 24 | 18:08:22 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 19:07:57 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 19:35:15 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 20:00:57 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 21:01:37 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 22:02:29 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 23:00:00 | 8801713850509 | 1        | 0.00 |
| 18 Oct, 24 | 23:01:59 | 8801793158522 | 1        | 0.00 |
| 18 Oct, 24 | 23:02:00 | 8801777743219 | 1        | 0.00 |
| 18 Oct, 24 | 23:02:01 | 8801730356035 | 1        | 0.00 |
| 18 Oct, 24 | 23:02:02 | 8801744884943 | 1        | 0.00 |
| 19 Oct, 24 | 00:09:31 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 00:59:26 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 02:07:47 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 03:01:35 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 03:54:44 | 8801711402090 | 1        | 0.00 |
| 19 Oct, 24 | 03:54:45 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 03:54:46 | 8801766675006 | 1        | 0.00 |
| 19 Oct, 24 | 03:54:47 | 8801793158522 | 1        | 0.00 |
| 19 Oct, 24 | 03:55:01 | 8801730356035 | 1        | 0.00 |
| 19 Oct, 24 | 15:00:54 | 8801793158522 | 1        | 0.00 |
| 19 Oct, 24 | 15:00:55 | 8801777743219 | 1        | 0.00 |
| 19 Oct, 24 | 15:00:56 | 8801730356035 | 1        | 0.00 |
| 19 Oct, 24 | 15:00:57 | 8801744884943 | 1        | 0.00 |
| 19 Oct, 24 | 16:35:20 | 8801711402090 | 1        | 0.00 |
| 19 Oct, 24 | 16:35:21 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 16:35:22 | 8801766675006 | 1        | 0.00 |
| 19 Oct, 24 | 16:35:22 | 8801793158522 | 1        | 0.00 |
| 19 Oct, 24 | 16:35:23 | 8801730356035 | 1        | 0.00 |
| 19 Oct, 24 | 17:01:32 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 18:05:55 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 19:05:54 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 19:33:34 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 20:06:23 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 21:01:35 | 8801819228616 | 1        | 0.00 |
| 19 Oct, 24 | 21:01:35 | 8801819228616 | 1        | 0.00 |
| 19 Oct, 24 | 21:01:44 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 22:03:38 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 23:00:56 | 8801713850509 | 1        | 0.00 |
| 19 Oct, 24 | 23:02:20 | 8801793158522 | 1        | 0.00 |
| 19 Oct, 24 | 23:02:35 | 8801777743219 | 1        | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 19 Oct, 24         | 23:02:36 | 8801730356035 | 1        | 0.00 |
| 19 Oct, 24         | 23:02:38 | 8801744884943 | 1        | 0.00 |
| 20 Oct, 24         | 00:05:27 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 00:59:54 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 02:00:17 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 02:13:05 | 8801711402090 | 1        | 0.00 |
| 20 Oct, 24         | 02:13:06 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 02:13:07 | 8801766675006 | 1        | 0.00 |
| 20 Oct, 24         | 02:13:08 | 8801793158522 | 1        | 0.00 |
| 20 Oct, 24         | 02:13:09 | 8801730356035 | 1        | 0.00 |
| 20 Oct, 24         | 15:04:44 | 8801793158522 | 1        | 0.00 |
| 20 Oct, 24         | 15:04:45 | 8801777743219 | 1        | 0.00 |
| 20 Oct, 24         | 15:04:46 | 8801730356035 | 1        | 0.00 |
| 20 Oct, 24         | 15:04:47 | 8801744884943 | 1        | 0.00 |
| 20 Oct, 24         | 18:02:38 | 8801711402090 | 1        | 0.00 |
| 20 Oct, 24         | 18:02:39 | 8801766675006 | 1        | 0.00 |
| 20 Oct, 24         | 18:02:39 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 18:02:40 | 8801793158522 | 1        | 0.00 |
| 20 Oct, 24         | 18:02:41 | 8801730356035 | 1        | 0.00 |
| 20 Oct, 24         | 19:00:57 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 19:34:33 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 20:06:08 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 21:00:58 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 21:04:53 | 8801819228616 | 1        | 0.00 |
| 20 Oct, 24         | 21:04:54 | 8801819228616 | 1        | 0.00 |
| 20 Oct, 24         | 22:03:01 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 23:01:22 | 8801713850509 | 1        | 0.00 |
| 20 Oct, 24         | 23:02:51 | 8801793158522 | 1        | 0.00 |
| 20 Oct, 24         | 23:02:52 | 8801777743219 | 1        | 0.00 |
| 20 Oct, 24         | 23:02:53 | 8801730356035 | 1        | 0.00 |
| 20 Oct, 24         | 23:02:54 | 8801744884943 | 1        | 0.00 |
| 21 Oct, 24         | 00:10:09 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 01:00:54 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 01:42:07 | 8801711402090 | 1        | 0.00 |
| 21 Oct, 24         | 01:42:08 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 01:42:09 | 8801766675006 | 1        | 0.00 |
| 21 Oct, 24         | 01:42:10 | 8801793158522 | 1        | 0.00 |
| 21 Oct, 24         | 01:42:11 | 8801730356035 | 1        | 0.00 |
| 21 Oct, 24         | 12:33:07 | 8801711402090 | 1        | 0.00 |
| 21 Oct, 24         | 12:33:08 | 8801766675006 | 1        | 0.00 |
| 21 Oct, 24         | 12:33:08 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 12:33:09 | 8801793158522 | 1        | 0.00 |
| 21 Oct, 24         | 12:33:11 | 8801730356035 | 1        | 0.00 |
| 21 Oct, 24         | 13:06:08 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24         | 14:00:18 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 21 Oct, 24 | 15:02:08 | 8801793158522 | 1        | 0.00 |
| 21 Oct, 24 | 15:02:09 | 8801777743219 | 1        | 0.00 |
| 21 Oct, 24 | 15:02:10 | 8801730356035 | 1        | 0.00 |
| 21 Oct, 24 | 15:02:24 | 8801744884943 | 1        | 0.00 |
| 21 Oct, 24 | 15:02:35 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 16:01:46 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 17:04:10 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 18:02:11 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 19:02:32 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 19:33:47 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 20:03:52 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 21:01:46 | 8801819228616 | 1        | 0.00 |
| 21 Oct, 24 | 21:01:47 | 8801819228616 | 1        | 0.00 |
| 21 Oct, 24 | 21:01:59 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 22:00:31 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 23:01:37 | 8801713850509 | 1        | 0.00 |
| 21 Oct, 24 | 23:03:24 | 8801793158522 | 1        | 0.00 |
| 21 Oct, 24 | 23:03:25 | 8801777743219 | 1        | 0.00 |
| 21 Oct, 24 | 23:03:26 | 8801730356035 | 1        | 0.00 |
| 21 Oct, 24 | 23:03:27 | 8801744884943 | 1        | 0.00 |
| 22 Oct, 24 | 00:11:30 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 01:02:09 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 01:51:14 | 8801711402090 | 1        | 0.00 |
| 22 Oct, 24 | 01:51:15 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 01:51:16 | 8801766675006 | 1        | 0.00 |
| 22 Oct, 24 | 01:51:17 | 8801793158522 | 1        | 0.00 |
| 22 Oct, 24 | 01:51:18 | 8801730356035 | 1        | 0.00 |
| 22 Oct, 24 | 11:57:51 | 8801711402090 | 1        | 0.00 |
| 22 Oct, 24 | 11:57:52 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 11:57:53 | 8801766675006 | 1        | 0.00 |
| 22 Oct, 24 | 11:57:54 | 8801793158522 | 1        | 0.00 |
| 22 Oct, 24 | 11:57:55 | 8801730356035 | 1        | 0.00 |
| 22 Oct, 24 | 12:02:45 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 13:00:18 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 13:00:45 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 13:30:39 | 8801571772402 | 1        | 0.00 |
| 22 Oct, 24 | 13:59:43 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 14:00:24 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 15:02:46 | 8801793158522 | 1        | 0.00 |
| 22 Oct, 24 | 15:02:47 | 8801777743219 | 1        | 0.00 |
| 22 Oct, 24 | 15:02:48 | 8801730356035 | 1        | 0.00 |
| 22 Oct, 24 | 15:02:49 | 8801744884943 | 1        | 0.00 |
| 22 Oct, 24 | 15:03:01 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 16:04:45 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 17:07:37 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24 | 18:05:34 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 22 Oct, 24         | 18:05:39 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 19:00:52 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 19:30:47 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 20:01:41 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 21:02:33 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 21:05:26 | 8801744884943 | 1        | 0.00 |
| 22 Oct, 24         | 21:05:48 | 8801744884943 | 1        | 0.00 |
| 22 Oct, 24         | 21:08:58 | 8801819228616 | 1        | 0.00 |
| 22 Oct, 24         | 21:08:59 | 8801819228616 | 1        | 0.00 |
| 22 Oct, 24         | 22:02:19 | 8801713850509 | 1        | 0.00 |
| 22 Oct, 24         | 23:03:27 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 00:15:55 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 00:17:02 | 8801793158522 | 1        | 0.00 |
| 23 Oct, 24         | 00:17:03 | 8801777743219 | 1        | 0.00 |
| 23 Oct, 24         | 00:17:18 | 8801730356035 | 1        | 0.00 |
| 23 Oct, 24         | 00:17:19 | 8801744884943 | 1        | 0.00 |
| 23 Oct, 24         | 01:02:49 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 02:03:20 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 03:00:34 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 03:49:44 | 8801711402090 | 1        | 0.00 |
| 23 Oct, 24         | 03:49:45 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 03:49:46 | 8801766675006 | 1        | 0.00 |
| 23 Oct, 24         | 03:49:47 | 8801793158522 | 1        | 0.00 |
| 23 Oct, 24         | 03:49:48 | 8801730356035 | 1        | 0.00 |
| 23 Oct, 24         | 11:23:05 | 8801711402090 | 1        | 0.00 |
| 23 Oct, 24         | 11:23:05 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 11:23:06 | 8801766675006 | 1        | 0.00 |
| 23 Oct, 24         | 11:23:20 | 8801793158522 | 1        | 0.00 |
| 23 Oct, 24         | 11:23:21 | 8801730356035 | 1        | 0.00 |
| 23 Oct, 24         | 12:31:03 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 13:02:44 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 14:06:05 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 15:02:10 | 8801793158522 | 1        | 0.00 |
| 23 Oct, 24         | 15:02:11 | 8801777743219 | 1        | 0.00 |
| 23 Oct, 24         | 15:02:11 | 8801730356035 | 1        | 0.00 |
| 23 Oct, 24         | 15:02:12 | 8801744884943 | 1        | 0.00 |
| 23 Oct, 24         | 15:02:28 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 16:02:12 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 17:29:02 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 18:32:48 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 19:01:50 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 19:02:05 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 19:42:08 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 20:02:02 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24         | 20:02:33 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 23 Oct, 24 | 21:02:10 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 22:27:30 | 8801713850509 | 1        | 0.00 |
| 23 Oct, 24 | 22:59:49 | 8801793158522 | 1        | 0.00 |
| 23 Oct, 24 | 22:59:50 | 8801777743219 | 1        | 0.00 |
| 23 Oct, 24 | 22:59:51 | 8801730356035 | 1        | 0.00 |
| 23 Oct, 24 | 23:00:06 | 8801730356035 | 1        | 0.00 |
| 23 Oct, 24 | 23:00:06 | 8801744884943 | 1        | 0.00 |
| 23 Oct, 24 | 23:00:07 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 00:08:32 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 00:26:28 | 8801711402090 | 1        | 0.00 |
| 24 Oct, 24 | 00:26:29 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 00:26:30 | 8801766675006 | 1        | 0.00 |
| 24 Oct, 24 | 00:26:31 | 8801793158522 | 1        | 0.00 |
| 24 Oct, 24 | 00:26:32 | 8801730356035 | 1        | 0.00 |
| 24 Oct, 24 | 12:25:42 | 8801711402090 | 1        | 0.00 |
| 24 Oct, 24 | 12:25:43 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 12:25:44 | 8801766675006 | 1        | 0.00 |
| 24 Oct, 24 | 12:25:58 | 8801766675006 | 1        | 0.00 |
| 24 Oct, 24 | 12:25:59 | 8801793158522 | 1        | 0.00 |
| 24 Oct, 24 | 12:26:00 | 8801730356035 | 1        | 0.00 |
| 24 Oct, 24 | 13:17:48 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 14:13:26 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 15:03:59 | 8801793158522 | 1        | 0.00 |
| 24 Oct, 24 | 15:04:00 | 8801777743219 | 1        | 0.00 |
| 24 Oct, 24 | 15:04:01 | 8801730356035 | 1        | 0.00 |
| 24 Oct, 24 | 15:04:02 | 8801744884943 | 1        | 0.00 |
| 24 Oct, 24 | 15:05:31 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 15:31:41 | 8801711402090 | 1        | 0.00 |
| 24 Oct, 24 | 15:31:42 | 8801713850509 | 1        | 0.00 |
| 24 Oct, 24 | 15:31:43 | 8801766675006 | 1        | 0.00 |
| 24 Oct, 24 | 15:31:44 | 8801793158522 | 1        | 0.00 |
| 24 Oct, 24 | 15:31:45 | 8801730356035 | 1        | 0.00 |
| 24 Oct, 24 | 21:06:29 | 8801819228616 | 1        | 0.00 |
| 24 Oct, 24 | 21:06:30 | 8801819228616 | 1        | 0.00 |
| 24 Oct, 24 | 23:04:42 | 8801793158522 | 1        | 0.00 |
| 24 Oct, 24 | 23:04:57 | 8801777743219 | 1        | 0.00 |
| 24 Oct, 24 | 23:04:58 | 8801730356035 | 1        | 0.00 |
| 24 Oct, 24 | 23:04:59 | 8801744884943 | 1        | 0.00 |
| 25 Oct, 24 | 00:00:49 | 8801713850509 | 1        | 0.00 |
| 25 Oct, 24 | 15:03:21 | 8801793158522 | 1        | 0.00 |
| 25 Oct, 24 | 15:03:22 | 8801777743219 | 1        | 0.00 |
| 25 Oct, 24 | 15:03:23 | 8801730356035 | 1        | 0.00 |
| 25 Oct, 24 | 15:03:24 | 8801744884943 | 1        | 0.00 |
| 25 Oct, 24 | 21:04:25 | 8801819228616 | 1        | 0.00 |
| 25 Oct, 24 | 21:04:26 | 8801819228616 | 1        | 0.00 |
| 25 Oct, 24 | 22:59:34 | 8801793158522 | 1        | 0.00 |





## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 25 Oct, 24         | 22:59:35 | 8801777743219 | 1        | 0.00 |
| 25 Oct, 24         | 22:59:36 | 8801730356035 | 1        | 0.00 |
| 25 Oct, 24         | 22:59:37 | 8801744884943 | 1        | 0.00 |
| 26 Oct, 24         | 00:04:29 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 15:01:35 | 8801793158522 | 1        | 0.00 |
| 26 Oct, 24         | 15:01:36 | 8801777743219 | 1        | 0.00 |
| 26 Oct, 24         | 15:01:37 | 8801730356035 | 1        | 0.00 |
| 26 Oct, 24         | 15:01:38 | 8801744884943 | 1        | 0.00 |
| 26 Oct, 24         | 15:21:20 | 8801711402090 | 1        | 0.00 |
| 26 Oct, 24         | 15:21:21 | 8801766675006 | 1        | 0.00 |
| 26 Oct, 24         | 15:21:21 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 15:21:22 | 8801793158522 | 1        | 0.00 |
| 26 Oct, 24         | 15:21:23 | 8801730356035 | 1        | 0.00 |
| 26 Oct, 24         | 16:00:13 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 17:03:29 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 18:00:04 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 19:02:42 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 19:32:21 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 20:03:08 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 21:02:09 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 21:04:56 | 8801819228616 | 1        | 0.00 |
| 26 Oct, 24         | 21:04:57 | 8801819228616 | 1        | 0.00 |
| 26 Oct, 24         | 22:01:28 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 23:00:25 | 8801713850509 | 1        | 0.00 |
| 26 Oct, 24         | 23:01:29 | 8801793158522 | 1        | 0.00 |
| 26 Oct, 24         | 23:01:30 | 8801777743219 | 1        | 0.00 |
| 26 Oct, 24         | 23:01:43 | 8801777743219 | 1        | 0.00 |
| 26 Oct, 24         | 23:01:44 | 8801730356035 | 1        | 0.00 |
| 26 Oct, 24         | 23:01:45 | 8801744884943 | 1        | 0.00 |
| 27 Oct, 24         | 00:08:33 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 01:51:17 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 01:52:26 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 02:36:53 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 02:36:53 | 8801711402090 | 1        | 0.00 |
| 27 Oct, 24         | 02:36:54 | 8801766675006 | 1        | 0.00 |
| 27 Oct, 24         | 02:36:55 | 8801793158522 | 1        | 0.00 |
| 27 Oct, 24         | 02:36:56 | 8801730356035 | 1        | 0.00 |
| 27 Oct, 24         | 06:46:25 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 10:45:20 | 8801711402090 | 1        | 0.00 |
| 27 Oct, 24         | 10:45:21 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 10:45:34 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24         | 10:45:35 | 8801766675006 | 1        | 0.00 |
| 27 Oct, 24         | 10:45:36 | 8801793158522 | 1        | 0.00 |
| 27 Oct, 24         | 10:45:37 | 8801730356035 | 1        | 0.00 |
| 27 Oct, 24         | 11:02:55 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 27 Oct, 24 | 12:09:48 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 13:09:41 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 14:07:56 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 15:02:22 | 8801793158522 | 1        | 0.00 |
| 27 Oct, 24 | 15:02:23 | 8801777743219 | 1        | 0.00 |
| 27 Oct, 24 | 15:02:24 | 8801730356035 | 1        | 0.00 |
| 27 Oct, 24 | 15:02:25 | 8801744884943 | 1        | 0.00 |
| 27 Oct, 24 | 15:03:08 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 16:05:40 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 17:02:30 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 18:01:20 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 19:01:02 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 19:30:47 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 20:03:00 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 21:09:44 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 21:26:32 | 8801819228616 | 1        | 0.00 |
| 27 Oct, 24 | 21:26:33 | 8801819228616 | 1        | 0.00 |
| 27 Oct, 24 | 22:03:22 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 23:00:45 | 8801713850509 | 1        | 0.00 |
| 27 Oct, 24 | 23:03:12 | 8801793158522 | 1        | 0.00 |
| 27 Oct, 24 | 23:03:13 | 8801777743219 | 1        | 0.00 |
| 27 Oct, 24 | 23:03:14 | 8801730356035 | 1        | 0.00 |
| 27 Oct, 24 | 23:03:15 | 8801744884943 | 1        | 0.00 |
| 28 Oct, 24 | 00:08:03 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 01:01:15 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 02:02:43 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 03:03:06 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 03:44:29 | 8801711402090 | 1        | 0.00 |
| 28 Oct, 24 | 03:44:30 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 03:44:30 | 8801766675006 | 1        | 0.00 |
| 28 Oct, 24 | 03:44:31 | 8801793158522 | 1        | 0.00 |
| 28 Oct, 24 | 03:44:32 | 8801730356035 | 1        | 0.00 |
| 28 Oct, 24 | 11:58:48 | 8801711977260 | 1        | 0.00 |
| 28 Oct, 24 | 12:06:17 | 8801711402090 | 1        | 0.00 |
| 28 Oct, 24 | 12:06:31 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 12:06:32 | 8801766675006 | 1        | 0.00 |
| 28 Oct, 24 | 12:06:33 | 8801730356035 | 1        | 0.00 |
| 28 Oct, 24 | 12:06:33 | 8801793158522 | 1        | 0.00 |
| 28 Oct, 24 | 13:06:30 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 14:21:39 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 14:59:51 | 8801793158522 | 1        | 0.00 |
| 28 Oct, 24 | 14:59:52 | 8801777743219 | 1        | 0.00 |
| 28 Oct, 24 | 14:59:53 | 8801730356035 | 1        | 0.00 |
| 28 Oct, 24 | 14:59:54 | 8801744884943 | 1        | 0.00 |
| 28 Oct, 24 | 15:01:27 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24 | 16:01:42 | 8801713850509 | 1        | 0.00 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 28 Oct, 24         | 17:05:20 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 18:00:23 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 19:02:06 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 19:30:36 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 20:20:05 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 21:03:15 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 21:06:18 | 8801819228616 | 1        | 0.00 |
| 28 Oct, 24         | 21:06:19 | 8801819228616 | 1        | 0.00 |
| 28 Oct, 24         | 22:03:29 | 8801713850509 | 1        | 0.00 |
| 28 Oct, 24         | 23:02:17 | 8801793158522 | 1        | 0.00 |
| 28 Oct, 24         | 23:02:18 | 8801777743219 | 1        | 0.00 |
| 28 Oct, 24         | 23:02:19 | 8801730356035 | 1        | 0.00 |
| 28 Oct, 24         | 23:02:20 | 8801744884943 | 1        | 0.00 |
| 28 Oct, 24         | 23:02:44 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 00:13:58 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 01:03:24 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 02:02:05 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 02:20:52 | 8801818958257 | 1        | 0.00 |
| 29 Oct, 24         | 03:00:55 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 03:12:46 | 8801711402090 | 1        | 0.00 |
| 29 Oct, 24         | 03:12:47 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 03:12:48 | 8801766675006 | 1        | 0.00 |
| 29 Oct, 24         | 03:12:49 | 8801793158522 | 1        | 0.00 |
| 29 Oct, 24         | 03:12:50 | 8801730356035 | 1        | 0.00 |
| 29 Oct, 24         | 10:29:09 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 10:29:09 | 8801711402090 | 1        | 0.00 |
| 29 Oct, 24         | 10:29:10 | 8801766675006 | 1        | 0.00 |
| 29 Oct, 24         | 10:29:11 | 8801793158522 | 1        | 0.00 |
| 29 Oct, 24         | 10:29:12 | 8801730356035 | 1        | 0.00 |
| 29 Oct, 24         | 11:01:54 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 12:01:51 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 13:01:17 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 14:03:36 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 15:03:02 | 8801793158522 | 1        | 0.00 |
| 29 Oct, 24         | 15:03:03 | 8801777743219 | 1        | 0.00 |
| 29 Oct, 24         | 15:03:04 | 8801730356035 | 1        | 0.00 |
| 29 Oct, 24         | 15:03:04 | 8801744884943 | 1        | 0.00 |
| 29 Oct, 24         | 15:03:30 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 16:06:45 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 17:20:31 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 18:09:43 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 18:09:57 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 19:00:44 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 19:32:02 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24         | 20:07:18 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 29 Oct, 24 | 21:02:06 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 21:05:56 | 8801819228616 | 1        | 0.00 |
| 29 Oct, 24 | 21:05:56 | 8801819228616 | 1        | 0.00 |
| 29 Oct, 24 | 22:01:07 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 23:01:06 | 8801713850509 | 1        | 0.00 |
| 29 Oct, 24 | 23:47:39 | 8801793158522 | 1        | 0.00 |
| 29 Oct, 24 | 23:47:40 | 8801777743219 | 1        | 0.00 |
| 29 Oct, 24 | 23:47:41 | 8801730356035 | 1        | 0.00 |
| 29 Oct, 24 | 23:47:42 | 8801744884943 | 1        | 0.00 |
| 30 Oct, 24 | 00:12:35 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 01:02:15 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 02:04:51 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 03:05:29 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 04:09:50 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 05:03:00 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 06:02:23 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 07:01:19 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 08:02:43 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 09:01:08 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 10:02:43 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 11:04:33 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 12:01:07 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 13:01:22 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 14:01:45 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 15:02:11 | 8801793158522 | 1        | 0.00 |
| 30 Oct, 24 | 15:02:11 | 8801777743219 | 1        | 0.00 |
| 30 Oct, 24 | 15:02:12 | 8801730356035 | 1        | 0.00 |
| 30 Oct, 24 | 15:02:13 | 8801744884943 | 1        | 0.00 |
| 30 Oct, 24 | 15:02:31 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 16:01:50 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 17:00:38 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 18:01:22 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 19:01:01 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 19:32:38 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 20:02:15 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 21:00:58 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 21:02:25 | 8801819228616 | 1        | 0.00 |
| 30 Oct, 24 | 21:02:26 | 8801819228616 | 1        | 0.00 |
| 30 Oct, 24 | 22:00:34 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 23:05:03 | 8801713850509 | 1        | 0.00 |
| 30 Oct, 24 | 23:14:38 | 8801793158522 | 1        | 0.00 |
| 30 Oct, 24 | 23:14:39 | 8801777743219 | 1        | 0.00 |
| 30 Oct, 24 | 23:14:40 | 8801730356035 | 1        | 0.00 |
| 30 Oct, 24 | 23:14:41 | 8801744884943 | 1        | 0.00 |
| 31 Oct, 24 | 00:13:49 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24 | 01:04:21 | 8801713850509 | 1        | 0.50 |



## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 31 Oct, 24         | 02:02:53 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 03:02:31 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 04:04:20 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 05:06:28 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 06:02:06 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 07:13:03 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 08:07:35 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 09:01:17 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 10:04:57 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 11:02:44 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 12:01:54 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 13:04:20 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 14:02:05 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 14:57:26 | 8801793158522 | 1        | 0.50 |
| 31 Oct, 24         | 14:57:27 | 880177743219  | 1        | 0.50 |
| 31 Oct, 24         | 14:57:28 | 8801730356035 | 1        | 0.50 |
| 31 Oct, 24         | 14:57:29 | 8801744884943 | 1        | 0.50 |
| 31 Oct, 24         | 15:30:58 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 16:01:25 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 17:08:03 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 18:08:06 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 19:00:20 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 19:31:50 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 20:13:49 | 8801713850509 | 1        | 0.50 |
| 31 Oct, 24         | 21:29:04 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 22:02:21 | 8801713850509 | 1        | 0.00 |
| 31 Oct, 24         | 23:02:27 | 8801793158522 | 1        | 0.00 |
| 31 Oct, 24         | 23:02:28 | 880177743219  | 1        | 0.00 |
| 31 Oct, 24         | 23:02:29 | 8801730356035 | 1        | 0.00 |
| 31 Oct, 24         | 23:02:30 | 8801744884943 | 1        | 0.00 |
| 31 Oct, 24         | 23:02:43 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 00:13:02 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 01:07:50 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 02:03:09 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 03:05:15 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 04:00:33 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 05:01:26 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 06:03:33 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 07:00:26 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 08:38:53 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 09:03:35 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 10:05:23 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 11:29:11 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 12:05:38 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24         | 13:14:50 | 8801713850509 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 01 Nov, 24 | 14:01:04 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 15:00:46 | 8801793158522 | 1        | 0.00 |
| 01 Nov, 24 | 15:00:47 | 880177743219  | 1        | 0.00 |
| 01 Nov, 24 | 15:00:48 | 8801730356035 | 1        | 0.00 |
| 01 Nov, 24 | 15:00:49 | 8801744884943 | 1        | 0.00 |
| 01 Nov, 24 | 15:01:03 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 16:34:25 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 17:00:32 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 18:06:26 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 19:01:11 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 19:34:35 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 20:05:00 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 21:00:21 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 21:00:53 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 21:01:50 | 8801819228616 | 1        | 0.00 |
| 01 Nov, 24 | 21:01:51 | 8801819228616 | 1        | 0.00 |
| 01 Nov, 24 | 22:36:26 | 8801713850509 | 1        | 0.00 |
| 01 Nov, 24 | 23:02:55 | 8801793158522 | 1        | 0.00 |
| 01 Nov, 24 | 23:02:56 | 880177743219  | 1        | 0.00 |
| 01 Nov, 24 | 23:02:56 | 8801730356035 | 1        | 0.00 |
| 01 Nov, 24 | 23:02:57 | 8801744884943 | 1        | 0.00 |
| 01 Nov, 24 | 23:03:11 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 00:13:25 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 01:02:10 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 02:02:25 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 03:02:24 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 04:01:37 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 04:07:39 | 8801711402090 | 1        | 0.00 |
| 02 Nov, 24 | 04:07:40 | 8801766675006 | 1        | 0.00 |
| 02 Nov, 24 | 04:07:40 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 04:07:55 | 8801793158522 | 1        | 0.00 |
| 02 Nov, 24 | 04:07:56 | 8801730356035 | 1        | 0.00 |
| 02 Nov, 24 | 13:14:07 | 8801711402090 | 1        | 0.00 |
| 02 Nov, 24 | 13:14:08 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 13:14:09 | 8801766675006 | 1        | 0.00 |
| 02 Nov, 24 | 13:14:10 | 8801793158522 | 1        | 0.00 |
| 02 Nov, 24 | 13:14:11 | 8801730356035 | 1        | 0.00 |
| 02 Nov, 24 | 14:10:18 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 15:01:45 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 15:02:33 | 8801793158522 | 1        | 0.00 |
| 02 Nov, 24 | 15:02:34 | 880177743219  | 1        | 0.00 |
| 02 Nov, 24 | 15:02:35 | 8801730356035 | 1        | 0.00 |
| 02 Nov, 24 | 15:02:36 | 8801744884943 | 1        | 0.00 |
| 02 Nov, 24 | 16:15:26 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 17:15:33 | 8801713850509 | 1        | 0.00 |
| 02 Nov, 24 | 18:19:26 | 8801713850509 | 1        | 0.00 |





## Invoice

Account No. 195972734  
Itemised Bill

Mobile No. : 01709641905  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT           |
|---------------------------------------|----------|-----------------------|----------|---------------|
| <b>General SMS</b>                    |          |                       |          |               |
| 02 Nov, 24                            | 19:04:17 | 8801713850509         | 1        | 0.00          |
| 02 Nov, 24                            | 19:40:12 | 8801713850509         | 1        | 0.00          |
| 02 Nov, 24                            | 20:03:15 | 8801713850509         | 1        | 0.00          |
| 02 Nov, 24                            | 21:07:36 | 8801713850509         | 1        | 0.00          |
| 02 Nov, 24                            | 22:04:20 | 8801713850509         | 1        | 0.00          |
| 02 Nov, 24                            | 22:05:42 | 8801819228616         | 1        | 0.00          |
| 02 Nov, 24                            | 22:05:43 | 8801819228616         | 1        | 0.00          |
| 02 Nov, 24                            | 23:00:27 | 8801793158522         | 1        | 0.00          |
| 02 Nov, 24                            | 23:00:28 | 8801777743219         | 1        | 0.00          |
| 02 Nov, 24                            | 23:00:29 | 8801730356035         | 1        | 0.00          |
| 02 Nov, 24                            | 23:00:30 | 8801744884943         | 1        | 0.00          |
| 02 Nov, 24                            | 23:00:48 | 8801713850509         | 1        | 0.00          |
| <b>Total</b>                          |          |                       |          | <b>13.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |               |
| 22 Oct, 24                            | 16:15:12 | rg00009000005Agpinter | 0.18     | 0.18          |
|                                       |          | net                   |          |               |
| <b>Total</b>                          |          |                       |          | <b>0.180</b>  |

| 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: B1-93447122\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,565.87          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 448.03            | BDT        |
| <b>Total Due :</b>        | <b>1,013.89</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:28:52                  | 0:00:00   | 210.88        |
| GP-Others                                       | 1:30:13                  | 0:00:00   | 70.09         |
| CUG                                             | 1:28:28                  | 0:00:00   | 41.36         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>58.01</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 58.01         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>64.46</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 64.46         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.22</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>322.33</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>448.03</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>122.47</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93393601\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 906.22            | BDT        |
| Payments :                | 1,007.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,080.84          | BDT        |
| <b>Total Due :</b>        | <b>980.05</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCP0400A0409600000030071485           |                          |             | 514.28          |
| CRMMYGP_FLPVP0400Z0000000000030028500           |                          |             | 205.03          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 10:20:42                 | 9:38:30     | 43.73           |
| GP-Others                                       | 1:17:35                  | 1:19:00     | 2.00            |
| CUG                                             | 0:24:58                  | 0:00:00     | 11.47           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 1.00                     | 0.00        | 0.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 16714.56 MB              | 16714.77 MB | 0.56            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>139.96</b>   |
| Data (15%)                                      |                          |             | 0.10            |
| Non Data (15%)                                  |                          |             | 139.86          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>155.51</b>   |
| Data (20%)                                      |                          |             | 0.11            |
| Non Data (20%)                                  |                          |             | 155.40          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.78</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.56</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>777.02</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,080.84</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>295.48</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **195972866**

Mobile Number: 01709641908  
Invoice No: B1-93487653\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,753.91</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

#### 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: **195972867**

Mobile Number: 01709641909  
Invoice No: B1-93359829\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,755.99          | BDT        |
| Payments :                | 2,400.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2,456.59          | BDT        |
| <b>Total Due :</b>        | <b>1,812.57</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| CRMMYGP_FLPSP0000Z0000000200003003000           |                          |           | 86.33           |
| CRMUSSD_SMS500TK96V30DA18                       |                          |           | 207.17          |
| CRMMYGP_FLPVP0350Z00000000000030025900          |                          |           | 186.33          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 4:19:57                  | 4:46:50   | 0.00            |
| GP-Others                                       | 0:51:13                  | 0:55:30   | 0.00            |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 4629.00                  | 4108.00   | 1,287.50        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>318.12</b>   |
| Data (15%)                                      |                          |           | 0.00            |
| Non Data (15%)                                  |                          |           | 318.12          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>353.47</b>   |
| Data (20%)                                      |                          |           | 0.00            |
| Non Data (20%)                                  |                          |           | 353.47          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>17.67</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>1767.33</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>2,456.59</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>671.58</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

**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: B1-93681865\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 999.43        | BDT        |
| Payments :              | 990.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 501.36        | BDT        |
| <b>Total Due :</b>      | <b>510.79</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0300A0081920000030043403           |                          |            | 312.25        |
| App download and Other Charges                  |                          |            | 45.05         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:45:19                  | 1:49:40    | 0.00          |
| GP-Others                                       | 2:13:54                  | 2:24:20    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 16.00                    | 30.00      | 0.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6057.64 MB               | 6054.67 MB | 3.13          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>64.93</b>  |
| Data (15%)                                      |                          |            | 0.56          |
| Non Data (15%)                                  |                          |            | 64.37         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>72.14</b>  |
| Data (20%)                                      |                          |            | 0.63          |
| Non Data (20%)                                  |                          |            | 71.52         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.61</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>3.13</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>357.55</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>501.36</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>137.07</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

**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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Local Bill - Account No: **195972869**

Mobile Number: 01709641911  
Invoice No: B1-93310644\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 460.00            | BDT        |
| Payments :                | 460.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 906.70            | BDT        |
| <b>Total Due :</b>        | <b>906.71</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0400A0051200000030044074           |                          |            | 317.08        |
| CRMMYGP_FLPCP0400A00819200000030046249          |                          |            | 332.73        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:39:20                  | 1:48:30    | 0.00          |
| GP-Others                                       | 1:26:39                  | 1:37:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 5.00                     | 0.00       | 2.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6773.10 MB               | 6773.43 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>117.41</b> |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 117.41        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>130.46</b> |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 130.46        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.52</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>652.30</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>906.70</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>247.88</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **196295970**

Mobile Number: 01709641912  
Invoice No: B1-93517873\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 894.63            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 67.09             | BDT        |
| <b>Total Due :</b>        | <b>961.72</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |              |
| Internet and Other Package Charge               |                          |           | 27.34        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:15:26                  | 0:00:00   | 11.87        |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 14.00                    | 0.00      | 4.74         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 201.62 MB                | 197.31 MB | 4.31         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>8.69</b>  |
| Data (15%)                                      |                          |           | 5.70         |
| Non Data (15%)                                  |                          |           | 2.99         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>9.65</b>  |
| Data (20%)                                      |                          |           | 6.33         |
| Non Data (20%)                                  |                          |           | 3.32         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.48</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>31.65</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>16.61</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>67.09</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>18.34</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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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: **196295972**

Mobile Number: 01709641914  
Invoice No: B1-93479743\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 484.10            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>484.10</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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  
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and view usage anytime.

Local Bill - Account No: **197276662**

Mobile Number: 01709641915  
Invoice No: B1-93261843\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,737.89</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

### 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: B1-93591180\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 516.20            | BDT        |
| Payments :                | 516.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,239.49          | BDT        |
| <b>Total Due :</b>        | <b>1,239.68</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMFLXPLN_FLPCP0500Z0000000100030037000         |                          |            | 266.19          |
| Internet and Other Package Charge               |                          |            | 214.39          |
| CRMFLXPLN_FLPCS0500Z0000000100030037000         |                          |            | 266.19          |
| VOICEENT5MIN250                                 |                          |            | 117.64          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 6:44:25                  | 6:53:40    | 10.88           |
| GP-Others                                       | 1:03:32                  | 1:06:30    | 0.00            |
| CUG                                             | 0:18:11                  | 0:00:00    | 8.25            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 22.00                    | 30.00      | 3.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 4523.71 MB               | 4519.15 MB | 4.69            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>160.51</b>   |
| Data (15%)                                      |                          |            | 39.43           |
| Non Data (15%)                                  |                          |            | 121.07          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>178.34</b>   |
| Data (20%)                                      |                          |            | 43.82           |
| Non Data (20%)                                  |                          |            | 134.53          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.92</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>219.08</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>672.64</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,239.49</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>338.85</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

### Local Bill - Account No: 195972871

Mobile Number: 01709641917  
Invoice No: B1-93667031\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,441.46   | BDT |
| Payments :              | 2,500.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,215.98   | BDT |
| Total Due :             | 1,157.44   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_COMBO1500M50GB999TK30DATL               |                          |             | 718.70          |
| CRMmygp_COMBO150M8GB100S217TK7DATL              |                          |             | 156.11          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 6:33:44                  | 6:53:50     | 0.00            |
| GP-Others                                       | 0:54:59                  | 0:59:50     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 3.00                     | 6.00        | 0.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 29826.91 MB              | 29779.63 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>157.46</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 157.46          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>174.96</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 174.96          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.75</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>874.80</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,215.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>332.42</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 09 Oct, 24 | 18:29:34 | 01755669900 | 00:00:45 | 0.00 |
| 03 Oct, 24 | 10:43:50 | 01771650630 | 00:00:07 | 0.00 | 09 Oct, 24 | 18:50:05 | 01313780303 | 00:02:26 | 0.00 |
| 03 Oct, 24 | 10:45:33 | 01725733431 | 00:00:21 | 0.00 | 09 Oct, 24 | 19:07:32 | 01740834585 | 00:12:17 | 0.00 |
| 03 Oct, 24 | 14:45:52 | 01771650630 | 00:00:08 | 0.00 | 09 Oct, 24 | 19:33:16 | 01716334004 | 00:00:13 | 0.00 |
| 03 Oct, 24 | 14:54:56 | 01707816262 | 00:00:07 | 0.00 | 09 Oct, 24 | 20:27:51 | 01747473691 | 00:00:27 | 0.00 |
| 03 Oct, 24 | 15:04:33 | 01777798899 | 00:00:52 | 0.00 | 09 Oct, 24 | 20:58:10 | 01747473691 | 00:04:21 | 0.00 |
| 03 Oct, 24 | 15:37:31 | 01716334004 | 00:00:14 | 0.00 | 09 Oct, 24 | 21:07:37 | 01747473691 | 00:00:45 | 0.00 |
| 03 Oct, 24 | 19:32:25 | 01747473691 | 00:01:42 | 0.00 | 09 Oct, 24 | 22:00:40 | 01798291010 | 00:03:22 | 0.00 |
| 03 Oct, 24 | 20:35:43 | 01709641918 | 00:02:02 | 0.00 | 09 Oct, 24 | 22:04:59 | 01716034995 | 00:02:23 | 0.00 |
| 04 Oct, 24 | 12:52:27 | 01777798899 | 00:02:15 | 0.00 | 10 Oct, 24 | 10:54:20 | 01797807036 | 00:04:13 | 0.00 |
| 04 Oct, 24 | 13:58:54 | 01311692749 | 00:00:17 | 0.00 | 10 Oct, 24 | 14:28:57 | 01715408817 | 00:01:01 | 0.00 |
| 04 Oct, 24 | 17:51:10 | 01716334004 | 00:01:15 | 0.00 | 10 Oct, 24 | 16:07:46 | 01747473691 | 00:01:27 | 0.00 |
| 05 Oct, 24 | 10:05:57 | 01716334004 | 00:00:15 | 0.00 | 10 Oct, 24 | 20:15:50 | 01747473691 | 00:00:31 | 0.00 |
| 05 Oct, 24 | 14:55:50 | 01774636100 | 00:02:00 | 0.00 | 11 Oct, 24 | 06:36:27 | 01794277618 | 00:00:21 | 0.00 |
| 05 Oct, 24 | 16:59:39 | 01716334004 | 00:00:34 | 0.00 | 11 Oct, 24 | 10:27:24 | 01747473691 | 00:00:22 | 0.00 |
| 06 Oct, 24 | 10:57:31 | 01771650630 | 00:00:26 | 0.00 | 11 Oct, 24 | 16:00:42 | 01794277618 | 00:02:21 | 0.00 |
| 06 Oct, 24 | 11:20:24 | 01776513303 | 00:00:20 | 0.00 | 11 Oct, 24 | 16:04:18 | 01794277618 | 00:00:29 | 0.00 |
| 06 Oct, 24 | 18:09:45 | 01747473691 | 00:01:00 | 0.00 | 11 Oct, 24 | 16:53:29 | 01774952901 | 00:01:41 | 0.00 |
| 06 Oct, 24 | 20:51:41 | 01716334004 | 00:00:21 | 0.00 | 11 Oct, 24 | 20:40:21 | 01785922171 | 00:00:55 | 0.00 |
| 06 Oct, 24 | 21:13:09 | 01712945448 | 00:06:38 | 0.00 | 11 Oct, 24 | 21:43:52 | 01718507228 | 00:00:59 | 0.00 |
| 07 Oct, 24 | 12:04:43 | 01719962677 | 00:02:56 | 0.00 | 12 Oct, 24 | 09:42:28 | 01707816262 | 00:00:08 | 0.00 |
| 07 Oct, 24 | 14:22:21 | 01311692749 | 00:01:42 | 0.00 | 12 Oct, 24 | 10:40:59 | 01747473691 | 00:02:49 | 0.00 |
| 07 Oct, 24 | 14:27:35 | 01311692749 | 00:00:18 | 0.00 | 12 Oct, 24 | 11:37:23 | 01794277618 | 00:00:11 | 0.00 |
| 07 Oct, 24 | 14:43:18 | 01729964276 | 00:02:39 | 0.00 | 12 Oct, 24 | 11:39:01 | 01707816262 | 00:00:24 | 0.00 |
| 07 Oct, 24 | 14:56:27 | 01729964276 | 00:00:18 | 0.00 | 12 Oct, 24 | 11:48:31 | 01716334004 | 00:01:42 | 0.00 |
| 07 Oct, 24 | 19:07:04 | 01716334004 | 00:00:26 | 0.00 | 12 Oct, 24 | 11:50:35 | 01707816262 | 00:00:23 | 0.00 |
| 07 Oct, 24 | 19:08:07 | 01716334004 | 00:00:08 | 0.00 | 12 Oct, 24 | 12:45:33 | 01707816262 | 00:00:42 | 0.00 |
| 07 Oct, 24 | 19:28:00 | 01716334004 | 00:00:36 | 0.00 | 12 Oct, 24 | 12:52:21 | 01718857200 | 00:03:51 | 0.00 |
| 08 Oct, 24 | 09:46:02 | 01747473691 | 00:06:19 | 0.00 | 12 Oct, 24 | 12:56:36 | 01707816262 | 00:01:08 | 0.00 |
| 08 Oct, 24 | 11:30:38 | 01777743219 | 00:01:38 | 0.00 | 12 Oct, 24 | 12:58:05 | 01718857200 | 00:00:38 | 0.00 |
| 08 Oct, 24 | 12:45:22 | 01777798899 | 00:01:12 | 0.00 | 12 Oct, 24 | 12:59:02 | 01707816262 | 00:00:14 | 0.00 |
| 08 Oct, 24 | 13:34:22 | 01755500424 | 00:01:52 | 0.00 | 12 Oct, 24 | 13:16:22 | 01707816262 | 00:00:50 | 0.00 |
| 08 Oct, 24 | 16:01:26 | 01755582462 | 00:30:25 | 0.00 | 12 Oct, 24 | 13:32:22 | 01716334004 | 00:00:52 | 0.00 |
| 08 Oct, 24 | 16:33:47 | 01747473691 | 00:00:14 | 0.00 | 12 Oct, 24 | 13:33:59 | 01707816262 | 00:00:28 | 0.00 |
| 08 Oct, 24 | 17:35:54 | 01716334004 | 00:01:06 | 0.00 | 12 Oct, 24 | 15:09:50 | 01707816262 | 00:00:09 | 0.00 |
| 08 Oct, 24 | 18:22:23 | 01707816262 | 00:00:12 | 0.00 | 13 Oct, 24 | 17:31:00 | 01747473691 | 00:05:20 | 0.00 |
| 08 Oct, 24 | 18:44:41 | 01716334004 | 00:00:20 | 0.00 | 14 Oct, 24 | 09:39:07 | 01777798899 | 00:00:28 | 0.00 |
| 09 Oct, 24 | 11:00:11 | 01716334004 | 00:00:09 | 0.00 | 14 Oct, 24 | 10:03:29 | 01747473691 | 00:01:50 | 0.00 |
| 09 Oct, 24 | 11:31:51 | 01712817430 | 00:00:52 | 0.00 | 14 Oct, 24 | 10:10:10 | 01707816262 | 00:00:22 | 0.00 |
| 09 Oct, 24 | 14:08:15 | 01747473691 | 00:01:14 | 0.00 | 14 Oct, 24 | 10:24:06 | 01311692749 | 00:00:08 | 0.00 |
| 09 Oct, 24 | 15:52:42 | 01747473691 | 00:00:41 | 0.00 | 14 Oct, 24 | 11:35:35 | 01747473691 | 00:00:19 | 0.00 |
| 09 Oct, 24 | 17:32:15 | 01707816262 | 00:00:11 | 0.00 | 14 Oct, 24 | 12:14:18 | 01707816262 | 00:00:19 | 0.00 |
| 09 Oct, 24 | 17:51:14 | 01723776161 | 00:04:00 | 0.00 | 14 Oct, 24 | 12:16:48 | 01716034995 | 00:02:30 | 0.00 |
| 09 Oct, 24 | 17:57:19 | 01716334004 | 00:00:08 | 0.00 | 14 Oct, 24 | 12:19:58 | 01707816262 | 00:00:35 | 0.00 |
| 09 Oct, 24 | 18:00:02 | 01707816262 | 00:00:10 | 0.00 | 14 Oct, 24 | 12:20:50 | 01747473691 | 00:00:28 | 0.00 |



## Invoice

Account No. 195972871  
Itemised Bill

Mobile No. : 01709641917  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 14 Oct, 24   | 12:32:52 | 01716334004 | 00:01:18 | 0.00 |
| 14 Oct, 24   | 12:51:30 | 01716034995 | 00:00:55 | 0.00 |
| 14 Oct, 24   | 12:55:24 | 01707816262 | 00:00:53 | 0.00 |
| 14 Oct, 24   | 12:56:36 | 01747473691 | 00:00:16 | 0.00 |
| 14 Oct, 24   | 13:09:31 | 01747473691 | 00:00:22 | 0.00 |
| 14 Oct, 24   | 13:10:36 | 01707816262 | 00:00:24 | 0.00 |
| 14 Oct, 24   | 13:55:17 | 01709641916 | 00:01:00 | 0.00 |
| 14 Oct, 24   | 13:56:37 | 01777798899 | 00:00:38 | 0.00 |
| 14 Oct, 24   | 15:54:04 | 01716334004 | 00:02:56 | 0.00 |
| 14 Oct, 24   | 20:22:41 | 01762022822 | 00:00:21 | 0.00 |
| 14 Oct, 24   | 21:05:09 | 01762022822 | 00:00:16 | 0.00 |
| 15 Oct, 24   | 11:19:39 | 01324737707 | 00:00:46 | 0.00 |
| 15 Oct, 24   | 11:25:25 | 01317757615 | 00:00:06 | 0.00 |
| 15 Oct, 24   | 16:07:34 | 01709641918 | 00:01:27 | 0.00 |
| 15 Oct, 24   | 20:27:28 | 01716334004 | 00:02:07 | 0.00 |
| 15 Oct, 24   | 22:13:20 | 01747473691 | 00:10:15 | 0.00 |
| 16 Oct, 24   | 10:18:10 | 01747473691 | 00:09:03 | 0.00 |
| 16 Oct, 24   | 10:52:24 | 01745229216 | 00:01:04 | 0.00 |
| 16 Oct, 24   | 19:37:07 | 01716164965 | 00:00:33 | 0.00 |
| 16 Oct, 24   | 19:38:49 | 01784256627 | 00:03:02 | 0.00 |
| 17 Oct, 24   | 11:46:43 | 01747473691 | 00:00:25 | 0.00 |
| 17 Oct, 24   | 13:19:06 | 01755582462 | 00:01:28 | 0.00 |
| 17 Oct, 24   | 13:22:33 | 01740834585 | 00:01:19 | 0.00 |
| 17 Oct, 24   | 14:16:24 | 01709641918 | 00:00:35 | 0.00 |
| 17 Oct, 24   | 14:22:57 | 01747473691 | 00:01:05 | 0.00 |
| 17 Oct, 24   | 15:30:47 | 01777743219 | 00:00:14 | 0.00 |
| 17 Oct, 24   | 17:34:44 | 01747473691 | 00:02:00 | 0.00 |
| 17 Oct, 24   | 20:13:07 | 01707816262 | 00:00:15 | 0.00 |
| 18 Oct, 24   | 10:11:04 | 01747473691 | 00:02:45 | 0.00 |
| 18 Oct, 24   | 10:43:44 | 01716334004 | 00:00:14 | 0.00 |
| 18 Oct, 24   | 10:44:23 | 01716334004 | 00:00:10 | 0.00 |
| 18 Oct, 24   | 14:40:17 | 01707816262 | 00:00:12 | 0.00 |
| 18 Oct, 24   | 15:16:17 | 01707816262 | 00:00:13 | 0.00 |
| 18 Oct, 24   | 15:51:57 | 01707816262 | 00:00:24 | 0.00 |
| 19 Oct, 24   | 09:45:04 | 01311692749 | 00:00:32 | 0.00 |
| 19 Oct, 24   | 14:27:18 | 01747473691 | 00:04:01 | 0.00 |
| 19 Oct, 24   | 15:51:41 | 01774952901 | 00:01:03 | 0.00 |
| 19 Oct, 24   | 15:55:32 | 01747473691 | 00:00:11 | 0.00 |
| 20 Oct, 24   | 09:59:04 | 01747473691 | 00:01:01 | 0.00 |
| 20 Oct, 24   | 10:01:27 | 01747473691 | 00:00:07 | 0.00 |
| 20 Oct, 24   | 11:34:09 | 01798291010 | 00:08:19 | 0.00 |
| 20 Oct, 24   | 12:39:36 | 01774952901 | 00:00:30 | 0.00 |
| 20 Oct, 24   | 12:54:02 | 01730794724 | 00:00:17 | 0.00 |
| 20 Oct, 24   | 15:32:38 | 01755575443 | 00:00:30 | 0.00 |
| 20 Oct, 24   | 17:06:47 | 01747473691 | 00:00:50 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 20 Oct, 24 | 21:11:13 | 01797148815 | 00:00:43 | 0.00 |
| 21 Oct, 24 | 07:56:11 | 01707816262 | 00:00:17 | 0.00 |
| 21 Oct, 24 | 16:29:55 | 01711607170 | 00:05:30 | 0.00 |
| 21 Oct, 24 | 17:12:19 | 01707816262 | 00:00:09 | 0.00 |
| 21 Oct, 24 | 18:22:57 | 01709641942 | 00:03:59 | 0.00 |
| 22 Oct, 24 | 07:21:25 | 01707816262 | 00:00:39 | 0.00 |
| 22 Oct, 24 | 09:12:55 | 01747473691 | 00:00:53 | 0.00 |
| 22 Oct, 24 | 14:33:54 | 01716334004 | 00:00:21 | 0.00 |
| 22 Oct, 24 | 16:33:04 | 01747473691 | 00:00:35 | 0.00 |
| 22 Oct, 24 | 20:38:10 | 01798456874 | 00:01:47 | 0.00 |
| 23 Oct, 24 | 07:12:54 | 01707816262 | 00:00:11 | 0.00 |
| 23 Oct, 24 | 12:40:42 | 01797148815 | 00:01:05 | 0.00 |
| 23 Oct, 24 | 13:10:41 | 01755575443 | 00:01:24 | 0.00 |
| 23 Oct, 24 | 15:56:54 | 01797148815 | 00:00:21 | 0.00 |
| 23 Oct, 24 | 17:38:33 | 01716334004 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 18:55:38 | 01745229216 | 00:00:31 | 0.00 |
| 24 Oct, 24 | 10:14:31 | 01747473691 | 00:01:59 | 0.00 |
| 24 Oct, 24 | 10:52:25 | 01747473691 | 00:00:09 | 0.00 |
| 24 Oct, 24 | 11:59:09 | 01712011252 | 00:01:06 | 0.00 |
| 24 Oct, 24 | 12:12:48 | 01777743219 | 00:00:29 | 0.00 |
| 24 Oct, 24 | 13:15:44 | 01747473691 | 00:00:31 | 0.00 |
| 24 Oct, 24 | 13:25:47 | 01707816262 | 00:00:56 | 0.00 |
| 24 Oct, 24 | 13:27:30 | 01797148815 | 00:00:39 | 0.00 |
| 24 Oct, 24 | 16:25:53 | 01716478235 | 00:02:03 | 0.00 |
| 24 Oct, 24 | 18:17:47 | 01747473691 | 00:00:36 | 0.00 |
| 25 Oct, 24 | 08:37:14 | 01716334004 | 00:01:05 | 0.00 |
| 25 Oct, 24 | 08:40:37 | 01716334004 | 00:00:52 | 0.00 |
| 25 Oct, 24 | 11:48:37 | 01716334004 | 00:01:21 | 0.00 |
| 25 Oct, 24 | 11:57:38 | 01716334004 | 00:02:44 | 0.00 |
| 25 Oct, 24 | 12:01:03 | 01716576785 | 00:00:33 | 0.00 |
| 25 Oct, 24 | 12:27:49 | 01716334004 | 00:01:08 | 0.00 |
| 25 Oct, 24 | 13:14:41 | 01716334004 | 00:01:21 | 0.00 |
| 25 Oct, 24 | 13:23:09 | 01716334004 | 00:00:39 | 0.00 |
| 25 Oct, 24 | 17:52:06 | 01716334004 | 00:02:39 | 0.00 |
| 25 Oct, 24 | 17:57:07 | 01755582308 | 00:00:36 | 0.00 |
| 25 Oct, 24 | 18:04:22 | 01755582308 | 00:00:09 | 0.00 |
| 25 Oct, 24 | 18:12:33 | 01716334004 | 00:01:08 | 0.00 |
| 25 Oct, 24 | 18:31:49 | 01716334004 | 00:01:55 | 0.00 |
| 25 Oct, 24 | 19:14:27 | 01716334004 | 00:00:43 | 0.00 |
| 26 Oct, 24 | 06:10:16 | 01794277618 | 00:00:16 | 0.00 |
| 26 Oct, 24 | 09:48:57 | 01716334004 | 00:01:35 | 0.00 |
| 26 Oct, 24 | 09:56:39 | 01716334004 | 00:00:51 | 0.00 |
| 26 Oct, 24 | 13:05:40 | 01716478235 | 00:00:39 | 0.00 |
| 26 Oct, 24 | 14:50:12 | 01716334004 | 00:03:05 | 0.00 |
| 26 Oct, 24 | 15:42:26 | 01711262261 | 00:00:41 | 0.00 |
| 26 Oct, 24 | 16:38:18 | 01707816262 | 00:00:12 | 0.00 |





## Invoice

Account No. 195972871  
Itemised Bill

Mobile No. : 01709641917  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 26 Oct, 24   | 16:47:57 | 01716334004 | 00:00:27 | 0.00 |
| 26 Oct, 24   | 17:21:20 | 01709641916 | 00:00:10 | 0.00 |
| 26 Oct, 24   | 19:43:52 | 01716069198 | 00:10:46 | 0.00 |
| 26 Oct, 24   | 19:59:08 | 01716069198 | 00:00:09 | 0.00 |
| 26 Oct, 24   | 21:18:08 | 01711613608 | 00:01:21 | 0.00 |
| 26 Oct, 24   | 21:40:14 | 01747473691 | 00:00:28 | 0.00 |
| 26 Oct, 24   | 21:48:00 | 01747473691 | 00:00:33 | 0.00 |
| 27 Oct, 24   | 05:59:31 | 01794277618 | 00:00:11 | 0.00 |
| 27 Oct, 24   | 06:00:16 | 01716334004 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 06:41:23 | 01716334004 | 00:00:09 | 0.00 |
| 27 Oct, 24   | 10:03:30 | 01771650630 | 00:00:17 | 0.00 |
| 27 Oct, 24   | 10:51:32 | 01777798899 | 00:01:01 | 0.00 |
| 27 Oct, 24   | 12:51:23 | 01729564955 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 13:30:51 | 01722044335 | 00:00:35 | 0.00 |
| 27 Oct, 24   | 14:56:10 | 01783582894 | 00:00:16 | 0.00 |
| 27 Oct, 24   | 15:02:05 | 01783582894 | 00:00:15 | 0.00 |
| 27 Oct, 24   | 15:50:25 | 01755500424 | 00:00:44 | 0.00 |
| 27 Oct, 24   | 16:17:41 | 01716334004 | 00:02:22 | 0.00 |
| 27 Oct, 24   | 18:26:16 | 01747473691 | 00:01:42 | 0.00 |
| 27 Oct, 24   | 19:16:55 | 01709641918 | 00:02:46 | 0.00 |
| 28 Oct, 24   | 09:25:38 | 01747473691 | 00:00:20 | 0.00 |
| 28 Oct, 24   | 09:26:51 | 01747473691 | 00:00:06 | 0.00 |
| 28 Oct, 24   | 11:32:03 | 01777798899 | 00:13:34 | 0.00 |
| 28 Oct, 24   | 12:25:23 | 01740834585 | 00:07:38 | 0.00 |
| 28 Oct, 24   | 13:48:10 | 01774952901 | 00:00:31 | 0.00 |
| 28 Oct, 24   | 15:33:58 | 01747473691 | 00:03:34 | 0.00 |
| 28 Oct, 24   | 15:54:53 | 01780737652 | 00:00:12 | 0.00 |
| 28 Oct, 24   | 17:10:19 | 01707816262 | 00:00:08 | 0.00 |
| 28 Oct, 24   | 17:52:11 | 01716334004 | 00:00:15 | 0.00 |
| 28 Oct, 24   | 19:14:07 | 01709641919 | 00:00:41 | 0.00 |
| 28 Oct, 24   | 19:39:33 | 01324737702 | 00:02:11 | 0.00 |
| 28 Oct, 24   | 19:47:10 | 01716334004 | 00:00:32 | 0.00 |
| 28 Oct, 24   | 21:04:00 | 01709641919 | 00:00:29 | 0.00 |
| 28 Oct, 24   | 21:18:52 | 01722044335 | 00:01:59 | 0.00 |
| 28 Oct, 24   | 21:25:00 | 01755582462 | 00:11:10 | 0.00 |
| 28 Oct, 24   | 21:39:04 | 01709641918 | 00:05:09 | 0.00 |
| 28 Oct, 24   | 22:48:59 | 01740834585 | 00:10:55 | 0.00 |
| 29 Oct, 24   | 08:25:02 | 01707816262 | 00:00:25 | 0.00 |
| 29 Oct, 24   | 10:40:29 | 01730718701 | 00:01:19 | 0.00 |
| 29 Oct, 24   | 11:22:05 | 01716017823 | 00:00:12 | 0.00 |
| 29 Oct, 24   | 17:18:06 | 01716034995 | 00:02:05 | 0.00 |
| 29 Oct, 24   | 19:38:56 | 01784256627 | 00:01:34 | 0.00 |
| 29 Oct, 24   | 19:49:23 | 01716069198 | 00:00:28 | 0.00 |
| 30 Oct, 24   | 07:49:07 | 01707816262 | 00:00:13 | 0.00 |
| 30 Oct, 24   | 09:15:06 | 01747473691 | 00:01:37 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 30 Oct, 24 | 10:43:34 | 01780471721 | 00:02:12 | 0.00 |
| 30 Oct, 24 | 10:52:25 | 01716017823 | 00:00:20 | 0.00 |
| 30 Oct, 24 | 11:00:02 | 01716262395 | 00:00:14 | 0.00 |
| 30 Oct, 24 | 11:10:55 | 01716262395 | 00:00:20 | 0.00 |
| 30 Oct, 24 | 12:08:21 | 01716219091 | 00:01:14 | 0.00 |
| 30 Oct, 24 | 12:36:08 | 01755500424 | 00:02:12 | 0.00 |
| 30 Oct, 24 | 12:58:53 | 01730716921 | 00:01:26 | 0.00 |
| 30 Oct, 24 | 16:16:21 | 01755582309 | 00:06:06 | 0.00 |
| 30 Oct, 24 | 16:22:56 | 01790841941 | 00:03:12 | 0.00 |
| 31 Oct, 24 | 10:11:35 | 01311692749 | 00:00:07 | 0.00 |
| 31 Oct, 24 | 10:55:48 | 01716334004 | 00:01:06 | 0.00 |
| 31 Oct, 24 | 13:20:04 | 01321143921 | 00:00:14 | 0.00 |
| 31 Oct, 24 | 15:52:59 | 01755582309 | 00:00:14 | 0.00 |
| 01 Nov, 24 | 09:47:51 | 01716334004 | 00:00:17 | 0.00 |
| 01 Nov, 24 | 10:01:12 | 01716334004 | 00:00:35 | 0.00 |
| 01 Nov, 24 | 11:14:04 | 01794277618 | 00:00:14 | 0.00 |
| 01 Nov, 24 | 11:15:31 | 01716334004 | 00:00:48 | 0.00 |
| 01 Nov, 24 | 11:57:07 | 01716334004 | 00:01:24 | 0.00 |
| 01 Nov, 24 | 12:38:10 | 01747473691 | 00:02:54 | 0.00 |
| 01 Nov, 24 | 19:02:40 | 01716334004 | 00:00:27 | 0.00 |
| 01 Nov, 24 | 19:03:19 | 01709641919 | 00:00:13 | 0.00 |
| 02 Nov, 24 | 09:54:50 | 01324737712 | 00:00:41 | 0.00 |
| 02 Nov, 24 | 11:26:44 | 01730016018 | 00:00:53 | 0.00 |
| 02 Nov, 24 | 11:28:05 | 01714028314 | 00:00:46 | 0.00 |
| 02 Nov, 24 | 11:52:39 | 01714028314 | 00:00:49 | 0.00 |
| 02 Nov, 24 | 12:15:19 | 01747473691 | 00:01:08 | 0.00 |
| 02 Nov, 24 | 15:10:44 | 01794277618 | 00:00:24 | 0.00 |
| 02 Nov, 24 | 16:43:45 | 01707816262 | 00:01:56 | 0.00 |
| 02 Nov, 24 | 17:25:10 | 01716334004 | 00:01:13 | 0.00 |
| 02 Nov, 24 | 17:38:33 | 01716334004 | 00:00:17 | 0.00 |
| 02 Nov, 24 | 20:06:12 | 01716334004 | 00:00:21 | 0.00 |
| 02 Nov, 24 | 20:07:31 | 01716017823 | 00:00:15 | 0.00 |
| 02 Nov, 24 | 22:14:00 | 01712192338 | 00:00:46 | 0.00 |

**Total**

**0.000**

**GP-Others**

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 13:17:35 | 01672614681 | 00:00:31 | 0.00 |
| 03 Oct, 24 | 20:34:21 | 01911769566 | 00:00:50 | 0.00 |
| 04 Oct, 24 | 09:56:07 | 01911769566 | 00:00:37 | 0.00 |
| 04 Oct, 24 | 12:59:45 | 01939555000 | 00:00:47 | 0.00 |
| 04 Oct, 24 | 13:00:47 | 01939555000 | 00:00:26 | 0.00 |
| 04 Oct, 24 | 14:13:52 | 01911769566 | 00:00:26 | 0.00 |
| 06 Oct, 24 | 22:18:46 | 02588866293 | 00:00:48 | 0.00 |
| 07 Oct, 24 | 12:08:28 | 01822912473 | 00:01:57 | 0.00 |
| 08 Oct, 24 | 11:37:27 | 01911769566 | 00:00:44 | 0.00 |
| 10 Oct, 24 | 20:36:51 | 01556303186 | 00:00:42 | 0.00 |



## Invoice

Account No. 195972871  
Itemised Bill

Mobile No. : 01709641917  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 11 Oct, 24       | 16:55:29 | 01911610719 | 00:01:29 | 0.00 |
| 14 Oct, 24       | 09:37:56 | 01911769566 | 00:00:26 | 0.00 |
| 14 Oct, 24       | 09:40:05 | 01911769566 | 00:00:20 | 0.00 |
| 14 Oct, 24       | 10:23:43 | 01911769566 | 00:00:07 | 0.00 |
| 14 Oct, 24       | 10:29:50 | 01911769566 | 00:00:21 | 0.00 |
| 14 Oct, 24       | 10:50:03 | 01611230045 | 00:00:43 | 0.00 |
| 14 Oct, 24       | 13:54:37 | 01911769566 | 00:00:17 | 0.00 |
| 15 Oct, 24       | 09:57:01 | 01611230045 | 00:00:11 | 0.00 |
| 15 Oct, 24       | 14:06:02 | 01611230045 | 00:00:27 | 0.00 |
| 15 Oct, 24       | 15:52:20 | 01611230045 | 00:00:46 | 0.00 |
| 15 Oct, 24       | 15:53:50 | 01556303186 | 00:08:11 | 0.00 |
| 15 Oct, 24       | 16:02:18 | 01611230045 | 00:00:29 | 0.00 |
| 16 Oct, 24       | 10:14:09 | 02588853262 | 00:02:08 | 0.00 |
| 17 Oct, 24       | 20:40:33 | 01911769566 | 00:00:30 | 0.00 |
| 19 Oct, 24       | 09:46:07 | 01911769566 | 00:00:11 | 0.00 |
| 19 Oct, 24       | 09:54:17 | 01964471420 | 00:00:11 | 0.00 |
| 19 Oct, 24       | 10:10:08 | 01964471420 | 00:00:14 | 0.00 |
| 19 Oct, 24       | 14:52:31 | 01911769566 | 00:00:21 | 0.00 |
| 20 Oct, 24       | 12:41:11 | 01672614681 | 00:01:08 | 0.00 |
| 20 Oct, 24       | 15:22:18 | 01672614681 | 00:00:46 | 0.00 |
| 20 Oct, 24       | 15:33:35 | 01671431953 | 00:01:03 | 0.00 |
| 20 Oct, 24       | 17:28:24 | 01556303186 | 00:00:04 | 0.00 |
| 21 Oct, 24       | 18:57:37 | 01935412559 | 00:01:23 | 0.00 |
| 21 Oct, 24       | 19:00:14 | 01935412559 | 00:00:46 | 0.00 |
| 22 Oct, 24       | 09:58:19 | 01911769566 | 00:00:44 | 0.00 |
| 22 Oct, 24       | 11:58:43 | 01556303186 | 00:00:43 | 0.00 |
| 22 Oct, 24       | 12:13:25 | 01911769566 | 00:01:57 | 0.00 |
| 22 Oct, 24       | 14:19:32 | 01920438249 | 00:01:58 | 0.00 |
| 22 Oct, 24       | 14:51:32 | 01920438249 | 00:00:22 | 0.00 |
| 22 Oct, 24       | 15:31:36 | 01920438249 | 00:00:29 | 0.00 |
| 22 Oct, 24       | 16:03:09 | 01920438249 | 00:00:13 | 0.00 |
| 22 Oct, 24       | 16:04:38 | 01920438249 | 00:00:12 | 0.00 |
| 23 Oct, 24       | 13:13:50 | 01671431953 | 00:00:40 | 0.00 |
| 24 Oct, 24       | 13:32:47 | 01920206520 | 00:00:42 | 0.00 |
| 26 Oct, 24       | 20:16:59 | 01980085585 | 00:00:26 | 0.00 |
| 28 Oct, 24       | 12:04:47 | 01911769566 | 00:00:24 | 0.00 |
| 28 Oct, 24       | 19:10:32 | 01911769566 | 00:02:01 | 0.00 |
| 29 Oct, 24       | 10:20:42 | 01911769566 | 00:01:26 | 0.00 |
| 29 Oct, 24       | 18:25:49 | 01910293960 | 00:00:12 | 0.00 |
| 30 Oct, 24       | 12:38:39 | 01911769566 | 00:02:18 | 0.00 |
| 31 Oct, 24       | 09:27:51 | 01911769566 | 00:00:35 | 0.00 |
| 31 Oct, 24       | 10:41:48 | 01911769566 | 00:03:49 | 0.00 |
| 31 Oct, 24       | 10:47:52 | 01911769566 | 00:00:13 | 0.00 |
| 31 Oct, 24       | 14:34:07 | 01920206520 | 00:00:44 | 0.00 |
| 31 Oct, 24       | 20:54:45 | 01911769566 | 00:00:55 | 0.00 |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| 01 Nov, 24                            | 09:19:41 | 01911769566               | 00:00:29 | 0.00         |
| 02 Nov, 24                            | 11:29:31 | 01911769566               | 00:00:47 | 0.00         |
| 02 Nov, 24                            | 13:06:33 | 01911769566               | 00:00:24 | 0.00         |
| 02 Nov, 24                            | 15:02:15 | 01585992984               | 00:01:16 | 0.00         |
| 02 Nov, 24                            | 15:09:49 | 01888341373               | 00:00:23 | 0.00         |
| 02 Nov, 24                            | 19:32:19 | 01585992984               | 00:00:17 | 0.00         |
| <b>Total</b>                          |          |                           |          | <b>0.000</b> |
| <b>General SMS</b>                    |          |                           |          |              |
| 14 Oct, 24                            | 13:07:42 | 8801747473691             | 1.00     | 0.00         |
| 15 Oct, 24                            | 10:24:24 | 8801550151464             | 1        | 0.00         |
| 16 Oct, 24                            | 19:38:19 | 8801784256627             | 1        | 0.00         |
| <b>Total</b>                          |          |                           |          | <b>0.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 03 Oct, 24                            | 01:24:04 | rg00009000005Agpinter net | 783.638  | 0.00         |
| 03 Oct, 24                            | 16:15:27 | rg00011000006Egpinter net | 136.37   | 0.00         |
| 03 Oct, 24                            | 21:36:13 | rg00009000005Agpinter net | 18.189   | 0.00         |
| 03 Oct, 24                            | 23:24:15 | rg00009000005Agpinter net | 223.488  | 0.00         |
| 04 Oct, 24                            | 15:06:12 | rg00011000006Egpinter net | 0.607    | 0.00         |
| 04 Oct, 24                            | 18:33:44 | rg00009000005Agpinter net | 197.126  | 0.00         |
| 04 Oct, 24                            | 20:59:24 | rg00009000005Agpinter net | 105.629  | 0.00         |
| 05 Oct, 24                            | 01:24:25 | rg00009000005Agpinter net | 38.987   | 0.00         |
| 05 Oct, 24                            | 05:41:22 | rg00009000005Agpinter net | 1485.361 | 0.00         |
| 05 Oct, 24                            | 21:26:25 | rg00011000006Egpinter net | 2.8      | 0.00         |
| 06 Oct, 24                            | 01:39:01 | rg00009000005Agpinter net | 2243.004 | 0.00         |
| 06 Oct, 24                            | 23:39:17 | rg00009000005Agpinter net | 142.455  | 0.00         |
| 07 Oct, 24                            | 04:54:18 | rg00009000005Agpinter net | 931.495  | 0.00         |
| 07 Oct, 24                            | 21:39:35 | rg00009000005Agpinter net | 951.528  | 0.00         |
| 09 Oct, 24                            | 01:08:42 | rg00009000005Agpinter net | 17.969   | 0.00         |
| 09 Oct, 24                            | 09:38:33 | rg00009000005Agpinter net | 757.042  | 0.00         |
| 09 Oct, 24                            | 21:13:09 | rg00009000005Agpinter net | 147.668  | 0.00         |
| 10 Oct, 24                            | 01:36:28 | rg00009000005Agpinter net | 348.118  | 0.00         |
| 11 Oct, 24                            | 10:47:56 | rg00011000006Egpinter net | 73.05    | 0.00         |



## Invoice

Account No. 195972871  
Itemised Bill

Mobile No. : 01709641917  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 11 Oct, 24                            | 16:02:57 | rg00011000006Egpinter | 0.384    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 17:48:16 | rg00009000005Agpinter | 317.3    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:46:21 | rg00011000006Egpinter | 1.264    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 04:00:37 | rg00009000005Agpinter | 1723.493 | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 11:00:15 | rg00009000005Agpinter | 1599.898 | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 00:00:30 | rg00009000005Agpinter | 53.311   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:43:55 | rg00009000005Agpinter | 39.778   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 07:37:15 | rg00011000006Egpinter | 0.245    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:06:13 | rg00009000005Agpinter | 132.663  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:57:58 | rg00011000006Egpinter | 0.057    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 17:28:24 | rg00009000005Agpinter | 208.212  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 11:49:43 | rg00009000005Agpinter | 67.933   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 15:28:43 | rg00009000005Agpinter | 118.358  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 15:28:43 | rg00011000006Egpinter | 1.09     | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 20:04:17 | rg00009000005Agpinter | 79.139   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:15:58 | rg00009000005Agpinter | 42.257   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 19:46:15 | rg00009000005Agpinter | 23.509   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 05:17:03 | rg00011000006Egpinter | 502.756  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:47:21 | rg00009000005Agpinter | 85.046   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 15:51:16 | rg00009000005Agpinter | 293.306  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:36:20 | rg00009000005Agpinter | 9.768    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 13:51:33 | rg00009000005Agpinter | 509.611  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 02:49:38 | rg00009000005Agpinter | 25.903   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 09:44:44 | rg00009000005Agpinter | 1244.019 | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 07:44:37 | rg00009000005Agpinter | 841.606  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 07:02:06 | rg00009000005Agpinter | 1062.832 | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:31:34 | rg00011000006Egpinter | 0.33     | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 22 Oct, 24 | 02:25:17 | rg00009000005Agpinter | 620.091  | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 07:21:16 | rg00011000006Egpinter | 1.172    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:08:05 | rg00009000005Agpinter | 0.749    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:09:31 | rg00009000005Agpinter | 350.03   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:09:34 | rg00009000005Agpinter | 79.706   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 10:09:49 | rg00009000005Agpinter | 1411.243 | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:25:10 | rg00009000005Agpinter | 1238.454 | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 06:36:11 | rg00011000006Egpinter | 0.152    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 11:25:32 | rg00009000005Agpinter | 220.771  | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 22:36:41 | rg00009000005Agpinter | 80.117   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 07:36:43 | rg00009000005Agpinter | 125.003  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:37:20 | rg00009000005Agpinter | 455.361  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 05:07:23 | rg00011000006Egpinter | 0.234    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 09:46:39 | rg00009000005Agpinter | 19.569   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 14:11:40 | rg00009000005Agpinter | 66.642   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:42:42 | rg00009000005Agpinter | 440.169  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 15:43:01 | rg00009000005Agpinter | 982.006  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:29:15 | rg00009000005Agpinter | 456.874  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:43:19 | rg00009000005Agpinter | 699.751  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 05:21:31 | rg00009000005Agpinter | 343.269  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:03:36 | rg00011000006Egpinter | 0.07     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 11:43:36 | rg00009000005Agpinter | 1301.684 | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 22:02:25 | rg00011000006Egpinter | 2.662    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 02:33:10 | rg00009000005Agpinter | 1205.92  | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 20:09:13 | rg00009000005Agpinter | 116.088  | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 00:32:51 | rg00009000005Agpinter | 745.891  | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 18:43:53 | rg00009000005Agpinter | 64.42    | 0.00 |



## Invoice

Account No. 195972871  
Itemised Bill

Mobile No. : 01709641917  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                       | Time     | No. Called            | Duration | BDT   |
|----------------------------|----------|-----------------------|----------|-------|
| EDGE/3G Browsing & Content |          |                       |          |       |
|                            |          | net                   |          |       |
| 01 Nov, 24                 | 22:33:07 | rg00009000005Agpinter | 1209.22  | 0.00  |
|                            |          | net                   |          |       |
| 02 Nov, 24                 | 13:43:49 | rg00011000006Egpinter | 1.002    | 0.00  |
|                            |          | net                   |          |       |
| Total                      |          |                       |          | 0.000 |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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: B1-93551090\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 440.40            | BDT        |
| Payments :                | 440.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 498.03            | BDT        |
| <b>Total Due :</b>        | <b>498.43</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0500Z0000000000030034600           |                          |           | 248.92        |
| CRMMYGP_FLPVP0150Z0000000000030014200           |                          |           | 102.16        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:14:54                  | 5:28:00   | 2.12          |
| GP-Others                                       | 3:17:13                  | 3:26:00   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 6.00                     | 0.00      | 2.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 641.40 MB                | 639.07 MB | 2.34          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>64.49</b>  |
| Data (15%)                                      |                          |           | 0.42          |
| Non Data (15%)                                  |                          |           | 64.07         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>71.66</b>  |
| Data (20%)                                      |                          |           | 0.47          |
| Non Data (20%)                                  |                          |           | 71.19         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>2.34</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>355.95</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>498.03</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>136.15</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93571914\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,761.98        | BDT        |
| Payments :              | 1,760.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,037.43        | BDT        |
| <b>Total Due :</b>      | <b>1,039.42</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| CRMMYOB_FLPCP0300Z0000000500030031800           |                          |           | 228.78          |
| CRMMYOB_FLPSP0000Z0000000500030007000           |                          |           | 151.08          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 5:54:32                  | 6:30:40   | 0.00            |
| GP-Others                                       | 1:34:07                  | 1:42:50   | 0.00            |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 2712.00                  | 3958.00   | 366.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>134.35</b>   |
| Data (15%)                                      |                          |           | 0.00            |
| Non Data (15%)                                  |                          |           | 134.35          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>149.27</b>   |
| Data (20%)                                      |                          |           | 0.00            |
| Non Data (20%)                                  |                          |           | 149.27          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>7.46</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>746.35</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,037.43</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>283.62</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93727663\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 276.43            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 448.68            | BDT        |
| <b>Total Due :</b>        | <b>225.10</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |            | 229.49        |
| Internet and Other Package Charge               |                          |            | 92.80         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:31:07                  | 6:46:30    | 0.00          |
| GP-Others                                       | 0:20:55                  | 0:22:20    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9039.97 MB               | 8964.84 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>58.10</b>  |
| Data (15%)                                      |                          |            | 16.70         |
| Non Data (15%)                                  |                          |            | 41.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>64.56</b>  |
| Data (20%)                                      |                          |            | 18.56         |
| Non Data (20%)                                  |                          |            | 46.00         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.23</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>92.80</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>229.99</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>448.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>122.66</b> |

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: **195972875**

Mobile Number: 01709641921  
Invoice No: B1-93528977\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,508.02</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93373764\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93646011\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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)]

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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: **195972878**

Mobile Number: 01709641924  
Invoice No: B1-93451556\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 557.53        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>557.53</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

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

Local Bill - Account No: **195972879**

Mobile Number: 01709641925  
Invoice No: B1-93601835\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>      | <b>1,015.98</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93600649\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 114.41        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 10.76         | BDT        |
| <b>Total Due :</b>      | <b>125.17</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:09:33                  | 0:00:00   | 7.74         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>1.39</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 1.39         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.55</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 1.55         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.08</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>7.74</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>10.76</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>2.94</b>  |

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

Local Bill - Account No: **195972881**

Mobile Number: 01709641927  
Invoice No: B1-93781962\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 316.02        | BDT        |
| Payments :              | 193.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 155.93        | BDT        |
| <b>Total Due :</b>      | <b>278.95</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:48:19                  | 0:00:00   | 88.27         |
| GP-Others                                       | 0:27:05                  | 0:00:00   | 21.98         |
| CUG                                             | 0:03:53                  | 0:00:00   | 1.94          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>20.19</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 20.19         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>22.43</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 22.43         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.12</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>112.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>155.93</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>42.62</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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

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: B1-93464715\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 502.54 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 90.16  | BDT |
| Remaining Advance Amount: | 412.38 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:32:55                  | 0:00:00   | 27.58        |
| GP-Others                                       | 0:36:42                  | 0:00:00   | 30.71        |
| CUG                                             | 0:10:15                  | 0:00:00   | 5.09         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 5.00                     | 0.00      | 1.50         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>11.67</b> |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 11.67        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>12.97</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 12.97        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.65</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>64.87</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>90.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>24.64</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93475479\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |               |            |
|---------------------------|---------------|------------|
| Previous Advance Amount : | 101.62        | BDT        |
| Payments :                | 0.00          | BDT        |
| Adjustments :             | 0.00          | BDT        |
| Total Current Charges :   | 961.27        | BDT        |
| <b>Total Due :</b>        | <b>859.65</b> | <b>BDT</b> |
| Payment Due Date :        | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 318.70        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:44:57                  | 0:00:00   | 186.99        |
| GP-Others                                       | 1:57:35                  | 0:00:00   | 98.34         |
| CUG                                             | 0:18:57                  | 0:00:00   | 9.73          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 456.00                   | 454.00    | 77.85         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 512.02 MB                | 512.08 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>124.46</b> |
| Data (15%)                                      |                          |           | 57.37         |
| Non Data (15%)                                  |                          |           | 67.10         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>138.29</b> |
| Data (20%)                                      |                          |           | 63.74         |
| Non Data (20%)                                  |                          |           | 74.55         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.91</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>318.70</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>372.90</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>961.27</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>262.75</b> |

VAT, SD & Surcharge Paid 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 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: B1-93694595\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 57.93             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 182.74            | BDT        |
| <b>Total Due :</b>        | <b>124.82</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:01:09                  | 0:00:00   | 99.02         |
| GP-Others                                       | 0:38:59                  | 0:00:00   | 32.46         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>23.66</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 23.66         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>26.29</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 26.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.31</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>131.48</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>182.74</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>49.95</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.  
Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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

Office Address : GPHOUSE, 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: B1-93305559\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |             |            |
|---------------------------|-------------|------------|
| Previous Advance Amount : | 0.03        | BDT        |
| Payments :                | 0.00        | BDT        |
| Adjustments :             | 0.00        | BDT        |
| Total Current Charges :   | 0.52        | BDT        |
| <b>Total Due :</b>        | <b>0.49</b> | <b>BDT</b> |
| Payment Due Date :        | 03 Dec, 24  |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 6:57:21                  | 7:11:40   | 0.37        |
| GP-Others                                       | 2:47:00                  | 2:51:20   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.07</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 0.07        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.07</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 0.07        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>0.37</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>0.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>0.14</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93513612\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 2.35   | BDT |
| Payments :                | 520.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 519.00 | BDT |
| Remaining Advance Amount: | 3.35   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_VOICE800MIN519TK30DATL                  |                          |           | 373.38        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 14:41:50                 | 15:07:10  | 0.00          |
| GP-Others                                       | 7:34:35                  | 7:56:50   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>67.21</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 67.21         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>74.68</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 74.68         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.73</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>373.38</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>519.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>141.89</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93303493\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 499.98            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>499.98</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93290666\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,488.06</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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)

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: B1-93501603\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 242.72            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>242.72</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93607189\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93291294\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |             |            |
|-------------------------|-------------|------------|
| Previous Due :          | 0.23        | BDT        |
| Payments :              | 0.00        | BDT        |
| Adjustments :           | 0.00        | BDT        |
| Total Current Charges : | 0.00        | BDT        |
| <b>Total Due :</b>      | <b>0.23</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24  |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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, 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: B1-93821586\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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:

#### 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: B1-93275475\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 796.41            | BDT        |
| Payments :                | 600.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 427.59            | BDT        |
| <b>Total Due :</b>        | <b>624.00</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:59:21                  | 0:00:30   | 235.09        |
| GP-Others                                       | 1:13:25                  | 0:00:00   | 56.47         |
| CUG                                             | 0:21:52                  | 0:00:00   | 10.63         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 0.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 10.39 MB                 | 5.72 MB   | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>55.36</b>  |
| Data (15%)                                      |                          |           | 0.84          |
| Non Data (15%)                                  |                          |           | 54.52         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>61.51</b>  |
| Data (20%)                                      |                          |           | 0.94          |
| Non Data (20%)                                  |                          |           | 60.58         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.08</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>302.95</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>427.59</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>116.88</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Power Development Board (PDB) Biddut Bhaban (1st Floor) Agrabad,  
Argabad,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: **223378730**

Mobile Number: 01709641940  
Invoice No: B1-93706249\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 545.70            | BDT        |
| Payments :                | 546.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 710.67            | BDT        |
| <b>Total Due :</b>        | <b>710.37</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:14:11                  | 0:01:30   | 150.17        |
| GP-Others                                       | 7:15:49                  | 0:00:00   | 341.94        |
| Customer Service Hotline                        | 0:10:01                  | 0:00:00   | 0.00          |
| CUG                                             | 0:41:30                  | 0:00:00   | 19.18         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>92.02</b>  |
| <b>Data (15%)</b>                               |                          |           | 0.00          |
| <b>Non Data (15%)</b>                           |                          |           | 92.02         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>102.24</b> |
| <b>Data (20%)</b>                               |                          |           | 0.00          |
| <b>Non Data (20%)</b>                           |                          |           | 102.24        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.11</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>511.29</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>710.67</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>194.26</b> |

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 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: B1-93608633\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 620.24        | BDT        |
| Payments :              | 200.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 514.74        | BDT        |
| <b>Total Due :</b>      | <b>934.98</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:05:51                  | 0:00:00   | 153.78        |
| GP-Others                                       | 4:29:42                  | 0:00:00   | 208.65        |
| CUG                                             | 0:15:27                  | 0:00:00   | 7.41          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>66.64</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 66.64         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>74.05</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 74.05         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.70</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>370.34</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>514.74</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>140.69</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Local Bill - Account No: **223592330**

Mobile Number: 01709641942  
Invoice No: B1-93344151\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,083.45          | BDT        |
| Payments :                | 1,658.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 820.15            | BDT        |
| <b>Total Due :</b>        | <b>245.60</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0500A0051200100030052134           |                          |            | 375.06        |
| Internet and Other Package Charge               |                          |            | 199.98        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 8:27:36                  | 8:50:00    | 0.00          |
| GP-Others                                       | 1:14:20                  | 1:21:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 11.00                    | 20.00      | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9867.14 MB               | 9860.03 MB | 14.49         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>106.21</b> |
| Data (15%)                                      |                          |            | 38.60         |
| Non Data (15%)                                  |                          |            | 67.60         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>118.01</b> |
| Data (20%)                                      |                          |            | 42.89         |
| Non Data (20%)                                  |                          |            | 75.11         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.90</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>214.47</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>375.56</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>820.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>224.21</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Local Bill - Account No: **223592333**

Mobile Number: 01709641943  
Invoice No: B1-93367339\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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:

### Bangladesh Power Development Board(BPDB)

Bibiyana-3 ,400MW CCPP Construction Project, 11th Floor, 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: **223875499**

Mobile Number: 01709641944  
Invoice No: B1-93289270\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,435.97          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>2,435.97</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93455152\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,451.31</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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, 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: B1-93760237\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,263.11   | BDT |
| Payments :              | 2,263.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 534.21     | BDT |
| Total Due :             | 534.32     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 92.80         |
| CRMMYGP_FLPCP0150A0081920100030039870           |                          |            | 286.83        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:35:50                  | 2:43:30    | 0.00          |
| GP-Others                                       | 1:22:55                  | 1:29:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 2.00       | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2758.53 MB               | 2753.97 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>69.18</b>  |
| Data (15%)                                      |                          |            | 17.55         |
| Non Data (15%)                                  |                          |            | 51.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>76.87</b>  |
| Data (20%)                                      |                          |            | 19.50         |
| Non Data (20%)                                  |                          |            | 57.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>97.49</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>286.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>534.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>146.04</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 224426497

Itemised Bill

Mobile No. : 01709641946

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 15 Oct, 24 | 14:25:47 | 01755635772 | 00:00:13 | 0.00 |
| 03 Oct, 24   | 09:48:28 | 01755652779 | 00:07:28 | 0.00 | 15 Oct, 24 | 14:27:38 | 01713379846 | 00:00:19 | 0.00 |
| 03 Oct, 24   | 14:30:09 | 01770790484 | 00:00:51 | 0.00 | 15 Oct, 24 | 14:28:35 | 01755652779 | 00:00:19 | 0.00 |
| 03 Oct, 24   | 15:40:37 | 01730794699 | 00:03:29 | 0.00 | 16 Oct, 24 | 09:38:35 | 01716958407 | 00:03:16 | 0.00 |
| 03 Oct, 24   | 15:44:59 | 01312709446 | 00:05:00 | 0.00 | 16 Oct, 24 | 09:55:51 | 01730029379 | 00:08:52 | 0.00 |
| 06 Oct, 24   | 09:30:54 | 01722180723 | 00:01:55 | 0.00 | 16 Oct, 24 | 11:22:12 | 01779592394 | 00:00:48 | 0.00 |
| 06 Oct, 24   | 10:06:37 | 01709641947 | 00:01:50 | 0.00 | 17 Oct, 24 | 15:52:07 | 01787251889 | 00:00:28 | 0.00 |
| 06 Oct, 24   | 10:11:37 | 01709641947 | 00:01:10 | 0.00 | 17 Oct, 24 | 17:47:45 | 01709641947 | 00:01:14 | 0.00 |
| 06 Oct, 24   | 11:21:27 | 01792884709 | 00:00:16 | 0.00 | 20 Oct, 24 | 12:20:06 | 01709641892 | 00:01:35 | 0.00 |
| 06 Oct, 24   | 11:45:37 | 01709641947 | 00:01:32 | 0.00 | 20 Oct, 24 | 12:46:16 | 01726598251 | 00:00:13 | 0.00 |
| 06 Oct, 24   | 17:16:28 | 01725776133 | 00:00:08 | 0.00 | 20 Oct, 24 | 13:27:29 | 01787251889 | 00:00:53 | 0.00 |
| 06 Oct, 24   | 19:17:29 | 01725776133 | 00:00:45 | 0.00 | 20 Oct, 24 | 14:18:49 | 01711589608 | 00:02:20 | 0.00 |
| 07 Oct, 24   | 11:01:49 | 01755635772 | 00:00:22 | 0.00 | 20 Oct, 24 | 14:35:47 | 01711589608 | 00:00:41 | 0.00 |
| 07 Oct, 24   | 11:04:16 | 01709641947 | 00:00:19 | 0.00 | 20 Oct, 24 | 15:26:57 | 01709641947 | 00:01:27 | 0.00 |
| 07 Oct, 24   | 12:13:29 | 01716958407 | 00:02:38 | 0.00 | 20 Oct, 24 | 17:49:08 | 01725776133 | 00:00:06 | 0.00 |
| 08 Oct, 24   | 11:36:55 | 01312709446 | 00:01:05 | 0.00 | 21 Oct, 24 | 08:59:29 | 01726598251 | 00:00:10 | 0.00 |
| 08 Oct, 24   | 12:44:30 | 01716958407 | 00:00:25 | 0.00 | 21 Oct, 24 | 09:13:58 | 01730029379 | 00:01:27 | 0.00 |
| 08 Oct, 24   | 19:04:40 | 01709641947 | 00:01:18 | 0.00 | 21 Oct, 24 | 12:06:35 | 01755635772 | 00:05:12 | 0.00 |
| 09 Oct, 24   | 11:34:12 | 01709641947 | 00:00:50 | 0.00 | 21 Oct, 24 | 12:12:55 | 01709641947 | 00:01:52 | 0.00 |
| 09 Oct, 24   | 12:37:50 | 01717743598 | 00:00:25 | 0.00 | 21 Oct, 24 | 17:01:32 | 01755634503 | 00:00:48 | 0.00 |
| 09 Oct, 24   | 19:38:13 | 01755582338 | 00:00:39 | 0.00 | 22 Oct, 24 | 08:19:42 | 01790818876 | 00:00:08 | 0.00 |
| 09 Oct, 24   | 19:39:37 | 01715025303 | 00:00:55 | 0.00 | 22 Oct, 24 | 12:14:39 | 01787251889 | 00:00:21 | 0.00 |
| 09 Oct, 24   | 19:54:08 | 01711547473 | 00:01:16 | 0.00 | 22 Oct, 24 | 13:03:22 | 01709641947 | 00:00:14 | 0.00 |
| 09 Oct, 24   | 22:06:48 | 01725776133 | 00:00:15 | 0.00 | 22 Oct, 24 | 15:47:38 | 01709641947 | 00:00:26 | 0.00 |
| 10 Oct, 24   | 12:14:40 | 01777760074 | 00:03:37 | 0.00 | 22 Oct, 24 | 18:52:55 | 01725776133 | 00:00:05 | 0.00 |
| 10 Oct, 24   | 12:59:35 | 01725776133 | 00:00:13 | 0.00 | 23 Oct, 24 | 16:38:21 | 01790818876 | 00:00:09 | 0.00 |
| 10 Oct, 24   | 14:34:06 | 01711547473 | 00:01:46 | 0.00 | 23 Oct, 24 | 17:48:47 | 01725577510 | 00:02:15 | 0.00 |
| 10 Oct, 24   | 14:36:49 | 01725776133 | 00:00:08 | 0.00 | 24 Oct, 24 | 09:18:29 | 01792884709 | 00:00:27 | 0.00 |
| 10 Oct, 24   | 18:35:24 | 01725776133 | 00:00:14 | 0.00 | 24 Oct, 24 | 09:19:29 | 01725577510 | 00:00:27 | 0.00 |
| 10 Oct, 24   | 19:07:26 | 01721362128 | 00:05:12 | 0.00 | 24 Oct, 24 | 12:46:18 | 01709641947 | 00:02:15 | 0.00 |
| 10 Oct, 24   | 19:18:06 | 01313491938 | 00:01:14 | 0.00 | 24 Oct, 24 | 16:00:10 | 01725577510 | 00:00:30 | 0.00 |
| 10 Oct, 24   | 19:20:58 | 01313491938 | 00:00:18 | 0.00 | 24 Oct, 24 | 17:01:20 | 01709641947 | 00:01:11 | 0.00 |
| 11 Oct, 24   | 08:47:06 | 01313491938 | 00:00:15 | 0.00 | 27 Oct, 24 | 08:38:04 | 01712190007 | 00:01:39 | 0.00 |
| 11 Oct, 24   | 09:19:47 | 01313491938 | 00:00:09 | 0.00 | 27 Oct, 24 | 09:32:03 | 01710593807 | 00:00:28 | 0.00 |
| 14 Oct, 24   | 15:26:37 | 01787251889 | 00:00:24 | 0.00 | 27 Oct, 24 | 09:43:27 | 01329667549 | 00:01:05 | 0.00 |
| 14 Oct, 24   | 16:10:10 | 01716958407 | 00:00:59 | 0.00 | 27 Oct, 24 | 09:45:27 | 01755634503 | 00:00:33 | 0.00 |
| 14 Oct, 24   | 17:40:14 | 01716958407 | 00:01:02 | 0.00 | 27 Oct, 24 | 12:14:38 | 01779592394 | 00:00:40 | 0.00 |
| 14 Oct, 24   | 17:48:36 | 01711547473 | 00:00:36 | 0.00 | 27 Oct, 24 | 16:39:34 | 01717743598 | 00:00:34 | 0.00 |
| 14 Oct, 24   | 17:49:45 | 01716958407 | 00:00:13 | 0.00 | 27 Oct, 24 | 18:31:48 | 01703470027 | 00:01:41 | 0.00 |
| 14 Oct, 24   | 17:50:16 | 01329667549 | 00:01:20 | 0.00 | 27 Oct, 24 | 19:41:03 | 01725776133 | 00:00:04 | 0.00 |
| 14 Oct, 24   | 17:52:29 | 01755652779 | 00:00:58 | 0.00 | 28 Oct, 24 | 20:31:52 | 01725776133 | 00:00:08 | 0.00 |
| 14 Oct, 24   | 18:32:26 | 01725776133 | 00:00:34 | 0.00 | 29 Oct, 24 | 09:07:43 | 01755634503 | 00:05:09 | 0.00 |
| 15 Oct, 24   | 11:36:34 | 01787678678 | 00:01:28 | 0.00 | 29 Oct, 24 | 09:16:31 | 01722437743 | 00:01:27 | 0.00 |
| 15 Oct, 24   | 13:17:44 | 01771042774 | 00:00:21 | 0.00 | 29 Oct, 24 | 09:19:52 | 01678582884 | 00:08:44 | 0.00 |
| 15 Oct, 24   | 14:24:27 | 01716958407 | 00:00:22 | 0.00 | 29 Oct, 24 | 09:44:41 | 01755634450 | 00:04:35 | 0.00 |



## Invoice

Account No. 224426497  
Itemised Bill

Mobile No. : 01709641946  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 29 Oct, 24       | 09:49:41 | 01329667549 | 00:03:07 | 0.00         |
| 29 Oct, 24       | 11:01:39 | 01708458201 | 00:02:49 | 0.00         |
| 29 Oct, 24       | 11:13:17 | 01730029379 | 00:05:28 | 0.00         |
| 29 Oct, 24       | 11:28:27 | 01726598251 | 00:00:14 | 0.00         |
| 29 Oct, 24       | 13:05:10 | 01730029379 | 00:01:02 | 0.00         |
| 29 Oct, 24       | 16:24:19 | 01755582469 | 00:00:43 | 0.00         |
| 29 Oct, 24       | 17:23:18 | 01755582469 | 00:01:16 | 0.00         |
| 29 Oct, 24       | 18:47:31 | 01730051117 | 00:03:53 | 0.00         |
| 29 Oct, 24       | 18:51:58 | 01318383711 | 00:01:15 | 0.00         |
| 30 Oct, 24       | 09:44:31 | 01755634450 | 00:01:38 | 0.00         |
| 30 Oct, 24       | 12:36:17 | 01755634450 | 00:00:37 | 0.00         |
| 30 Oct, 24       | 15:09:35 | 01709641947 | 00:00:18 | 0.00         |
| 30 Oct, 24       | 15:38:28 | 01713850090 | 00:00:34 | 0.00         |
| 30 Oct, 24       | 17:55:46 | 01711547473 | 00:00:22 | 0.00         |
| 30 Oct, 24       | 18:14:43 | 01709641947 | 00:03:27 | 0.00         |
| 31 Oct, 24       | 08:54:12 | 01312709446 | 00:02:52 | 0.00         |
| 31 Oct, 24       | 10:32:51 | 01321120432 | 00:00:31 | 0.00         |
| 31 Oct, 24       | 18:10:13 | 01709641947 | 00:00:20 | 0.00         |
| 31 Oct, 24       | 20:03:43 | 01788585311 | 00:01:42 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 12:08:03 | 01819237076 | 00:00:52 | 0.00         |
| 06 Oct, 24       | 09:22:06 | 01819229806 | 00:01:00 | 0.00         |
| 06 Oct, 24       | 09:27:01 | 01819237076 | 00:00:27 | 0.00         |
| 06 Oct, 24       | 12:13:08 | 01552379158 | 00:02:38 | 0.00         |
| 06 Oct, 24       | 12:29:21 | 01819412184 | 00:01:51 | 0.00         |
| 06 Oct, 24       | 17:34:45 | 01819237076 | 00:00:57 | 0.00         |
| 06 Oct, 24       | 17:37:15 | 01819412187 | 00:00:53 | 0.00         |
| 07 Oct, 24       | 16:35:43 | 01819412184 | 00:00:21 | 0.00         |
| 08 Oct, 24       | 10:51:10 | 01552379158 | 00:03:00 | 0.00         |
| 08 Oct, 24       | 11:40:06 | 01841022333 | 00:00:25 | 0.00         |
| 08 Oct, 24       | 12:17:22 | 01841022333 | 00:00:15 | 0.00         |
| 08 Oct, 24       | 12:18:13 | 01914219614 | 00:00:57 | 0.00         |
| 08 Oct, 24       | 15:48:13 | 01841022333 | 00:01:26 | 0.00         |
| 08 Oct, 24       | 16:10:02 | 01819412187 | 00:00:38 | 0.00         |
| 09 Oct, 24       | 09:49:24 | 01851151421 | 00:00:23 | 0.00         |
| 09 Oct, 24       | 14:30:03 | 01819412184 | 00:01:01 | 0.00         |
| 09 Oct, 24       | 19:41:34 | 01620495212 | 00:02:55 | 0.00         |
| 10 Oct, 24       | 12:13:52 | 01536214252 | 00:00:19 | 0.00         |
| 10 Oct, 24       | 18:41:08 | 01817534646 | 00:01:03 | 0.00         |
| 10 Oct, 24       | 19:01:41 | 01818345948 | 00:01:19 | 0.00         |
| 10 Oct, 24       | 19:19:45 | 01937095945 | 00:00:56 | 0.00         |
| 11 Oct, 24       | 08:51:57 | 01817597566 | 00:00:29 | 0.00         |
| 11 Oct, 24       | 09:00:50 | 01837972820 | 00:00:59 | 0.00         |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 13:16:02 | 01893996514 | 00:00:27 | 0.00 |
| 15 Oct, 24 | 14:20:55 | 01819412184 | 00:00:48 | 0.00 |
| 15 Oct, 24 | 14:35:29 | 01819229806 | 00:00:09 | 0.00 |
| 16 Oct, 24 | 09:45:09 | 01819412187 | 00:01:39 | 0.00 |
| 16 Oct, 24 | 09:54:40 | 01603099414 | 00:00:47 | 0.00 |
| 16 Oct, 24 | 10:11:57 | 01819229806 | 00:00:46 | 0.00 |
| 17 Oct, 24 | 11:05:30 | 01851151421 | 00:00:40 | 0.00 |
| 17 Oct, 24 | 12:37:29 | 01851151421 | 00:01:10 | 0.00 |
| 17 Oct, 24 | 12:57:37 | 01819412184 | 00:01:51 | 0.00 |
| 17 Oct, 24 | 13:08:55 | 01841022333 | 00:01:07 | 0.00 |
| 17 Oct, 24 | 14:21:18 | 01819412184 | 00:00:32 | 0.00 |
| 17 Oct, 24 | 14:30:43 | 01915006945 | 00:00:42 | 0.00 |
| 17 Oct, 24 | 15:37:06 | 01819237076 | 00:00:42 | 0.00 |
| 20 Oct, 24 | 12:47:07 | 01819412187 | 00:02:05 | 0.00 |
| 20 Oct, 24 | 12:58:28 | 01819412184 | 00:00:16 | 0.00 |
| 20 Oct, 24 | 13:23:01 | 01819237071 | 00:01:14 | 0.00 |
| 20 Oct, 24 | 15:51:50 | 01819237075 | 00:00:35 | 0.00 |
| 21 Oct, 24 | 09:16:29 | 01819412187 | 00:00:15 | 0.00 |
| 21 Oct, 24 | 09:59:52 | 01819412184 | 00:00:35 | 0.00 |
| 21 Oct, 24 | 10:40:00 | 01819412184 | 00:00:02 | 0.00 |
| 21 Oct, 24 | 11:11:58 | 01819412187 | 00:00:40 | 0.00 |
| 21 Oct, 24 | 14:20:24 | 01819229809 | 00:02:53 | 0.00 |
| 21 Oct, 24 | 14:57:08 | 01841022333 | 00:00:33 | 0.00 |
| 21 Oct, 24 | 15:03:51 | 01841022333 | 00:00:55 | 0.00 |
| 21 Oct, 24 | 15:05:06 | 01841022333 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 13:52:09 | 01819412184 | 00:00:30 | 0.00 |
| 22 Oct, 24 | 14:23:11 | 01841022333 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 15:48:41 | 01819269073 | 00:01:11 | 0.00 |
| 23 Oct, 24 | 15:50:30 | 01819237076 | 00:03:04 | 0.00 |
| 23 Oct, 24 | 16:14:03 | 01552379158 | 00:01:15 | 0.00 |
| 24 Oct, 24 | 08:39:51 | 01819229806 | 00:00:28 | 0.00 |
| 24 Oct, 24 | 08:42:44 | 01819229806 | 00:00:04 | 0.00 |
| 24 Oct, 24 | 16:25:59 | 01841022333 | 00:00:19 | 0.00 |
| 24 Oct, 24 | 16:28:40 | 01819229806 | 00:00:20 | 0.00 |
| 24 Oct, 24 | 17:08:15 | 01819269073 | 00:01:02 | 0.00 |
| 27 Oct, 24 | 09:33:38 | 01819229809 | 00:00:14 | 0.00 |
| 27 Oct, 24 | 09:34:26 | 01819229809 | 00:00:12 | 0.00 |
| 27 Oct, 24 | 11:47:45 | 01841334466 | 00:00:25 | 0.00 |
| 28 Oct, 24 | 10:15:16 | 01819269073 | 00:01:12 | 0.00 |
| 29 Oct, 24 | 09:00:34 | 01819412184 | 00:00:20 | 0.00 |
| 29 Oct, 24 | 09:15:03 | 01920944499 | 00:00:13 | 0.00 |
| 29 Oct, 24 | 10:36:22 | 01841022333 | 00:00:40 | 0.00 |
| 29 Oct, 24 | 11:29:29 | 01819229806 | 00:01:08 | 0.00 |
| 29 Oct, 24 | 15:53:25 | 01883888000 | 00:02:05 | 0.00 |
| 29 Oct, 24 | 18:53:41 | 01958588033 | 00:00:34 | 0.00 |





## Invoice

Account No. 224426497  
Itemised Bill

Mobile No. : 01709641946  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 30 Oct, 24       | 09:20:15 | 01819237076 | 00:00:16 | 0.00 |
| 30 Oct, 24       | 13:06:01 | 01819237076 | 00:01:20 | 0.00 |
| 30 Oct, 24       | 13:28:01 | 01819229806 | 00:02:31 | 0.00 |
| 30 Oct, 24       | 13:31:35 | 01819229806 | 00:00:19 | 0.00 |
| 30 Oct, 24       | 16:25:28 | 01819237076 | 00:00:33 | 0.00 |
| 30 Oct, 24       | 16:26:27 | 01819237071 | 00:00:41 | 0.00 |
| 30 Oct, 24       | 18:00:18 | 01819237071 | 00:00:33 | 0.00 |
| 31 Oct, 24       | 09:03:22 | 01819229806 | 00:03:10 | 0.00 |
| 31 Oct, 24       | 15:04:00 | 01893996514 | 00:00:31 | 0.00 |
| 31 Oct, 24       | 16:36:47 | 01819229806 | 00:02:56 | 0.00 |
| 31 Oct, 24       | 17:24:38 | 01819412184 | 00:02:40 | 0.00 |
| 31 Oct, 24       | 17:31:11 | 01819412184 | 00:01:09 | 0.00 |
| 31 Oct, 24       | 17:40:10 | 01819229806 | 00:00:26 | 0.00 |
| 31 Oct, 24       | 18:02:16 | 01819237076 | 00:00:39 | 0.00 |
| 31 Oct, 24       | 19:17:49 | 01819237076 | 00:00:33 | 0.00 |
| 31 Oct, 24       | 20:08:19 | 01819229806 | 00:02:13 | 0.00 |

**Total** 0.000

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 29 Oct, 24 | 12:18:07 | 8801819237076 | 1.00 | 0.00 |
|------------|----------|---------------|------|------|

**Total** 0.000

### EDGE/3G Browsing & Content

|            |          |                       |       |      |
|------------|----------|-----------------------|-------|------|
| 03 Oct, 24 | 02:16:26 | rg00011000006Egpinter | 0.152 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 02:16:27 | rg00009000005Agpinter | 3.111 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:13:03 | rg00011000006Egpinter | 0.314 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:13:04 | rg00009000005Agpinter | 0.725 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:31:30 | rg00011000006Egpinter | 0.353 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:31:34 | rg00009000005Agpinter | 0.444 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:41:14 | rg00011000006Egpinter | 0.715 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:41:17 | rg00009000005Agpinter | 0.386 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:53:17 | rg00011000006Egpinter | 0.696 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 03:53:17 | rg00009000005Agpinter | 1.165 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 04:16:36 | rg00011000006Egpinter | 0.251 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 04:16:37 | rg00009000005Agpinter | 0.344 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 04:25:09 | rg00011000006Egpinter | 0.257 | 0.00 |
|            |          | net                   |       |      |
| 03 Oct, 24 | 04:25:11 | rg00009000005Agpinter | 0.493 | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 03 Oct, 24 | 04:32:26 | rg00011000006Egpinter | 0.58     | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 04:32:29 | rg00009000005Agpinter | 1.066    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 04:47:01 | rg00011000006Egpinter | 0.695    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 04:47:04 | rg00009000005Agpinter | 1.051    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 05:02:07 | rg00011000006Egpinter | 0.415    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 05:02:10 | rg00009000005Agpinter | 0.652    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 05:13:40 | rg00011000006Egpinter | 0.219    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 05:13:42 | rg00009000005Agpinter | 0.377    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 05:21:25 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 05:21:26 | rg00009000005Agpinter | 0.093    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 06:17:35 | rg00009000005Agpinter | 55.894   | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 14:40:35 | rg00009000005Agpinter | 5.854    | 0.00 |
|            |          | net                   |          |      |
| 03 Oct, 24 | 19:32:19 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 04 Oct, 24 | 11:27:34 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 08:16:08 | rg00009000005Agpinter | 70.078   | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 17:16:10 | rg00009000005Agpinter | 22.719   | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 21:42:53 | rg00011000006Egpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 21:42:54 | rg00009000005Agpinter | 11.255   | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 22:29:07 | rg00009000005Agpinter | 0.369    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 22:29:07 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 22:36:11 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 22:36:12 | rg00009000005Agpinter | 0.176    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 08:59:51 | rg00009000005Agpinter | 99.568   | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 14:14:52 | rg00011000006Egpinter | 2.437    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 18:30:04 | rg00011000006Egpinter | 0.061    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 18:30:08 | rg00009000005Agpinter | 0.083    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 18:45:47 | rg00009000005Agpinter | 0.402    | 0.00 |



## Invoice

Account No. 224426497  
Itemised Bill

Mobile No. : 01709641946  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:05:17 | rg00011000006Egpinter | 0.054    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:30:18 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:31:25 | rg00011000006Egpinter | 0.047    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:31:53 | rg00009000005Agpinter | 0.674    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:53:18 | rg00009000005Agpinter | 0.084    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:53:21 | rg00011000006Egpinter | 0.072    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:00:06 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:05:16 | rg00009000005Agpinter | 0.217    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:54:55 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:54:58 | rg00009000005Agpinter | 0.33     | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 08:12:39 | rg00009000005Agpinter | 93.165   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:12:40 | rg00009000005Agpinter | 13.873   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:55:46 | rg00009000005Agpinter | 0.483    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:55:46 | rg00011000006Egpinter | 0.093    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:12:12 | rg00011000006Egpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:12:12 | rg00009000005Agpinter | 0.548    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:33:58 | rg00011000006Egpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:33:59 | rg00009000005Agpinter | 0.451    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 22:37:07 | rg00009000005Agpinter | 1.092    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 22:37:07 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 22:50:42 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 22:50:45 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 23:33:55 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 23:33:55 | rg00009000005Agpinter | 0.249    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 23:47:10 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 23:47:11 | rg00009000005Agpinter | 0.181    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 09 Oct, 24 | 00:45:48 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 00:45:49 | rg00009000005Agpinter | 0.168    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 01:40:16 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 01:40:18 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 02:01:06 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 03:28:52 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 04:31:51 | rg00009000005Agpinter | 0.473    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 04:31:51 | rg00011000006Egpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 05:04:40 | rg00011000006Egpinter | 1.097    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 05:06:13 | rg00009000005Agpinter | 3.803    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 05:40:53 | rg00011000006Egpinter | 0.286    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 05:40:53 | rg00009000005Agpinter | 0.374    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 05:45:26 | rg00009000005Agpinter | 0.132    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 05:45:26 | rg00011000006Egpinter | 0.232    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 06:30:37 | rg00009000005Agpinter | 0.649    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 06:30:38 | rg00011000006Egpinter | 0.202    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 06:59:20 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 06:59:29 | rg00009000005Agpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 08:10:22 | rg00009000005Agpinter | 87.41    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 18:40:24 | rg00011000006Egpinter | 13.736   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 22:18:38 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 22:18:45 | rg00009000005Agpinter | 0.301    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 22:22:36 | rg00011000006Egpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 22:22:52 | rg00009000005Agpinter | 2.246    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 11:45:42 | rg00009000005Agpinter | 4.692    | 4.69 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 11:45:55 | rg00011000006Egpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:21:00 | rg00011000006Egpinter | 0.473    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 224426497  
Itemised Bill

Mobile No. : 01709641946  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 10 Oct, 24                            | 12:51:00 | rg00009000005Agpinter<br>net | 502.814  | 0.00 |
| 10 Oct, 24                            | 17:31:11 | rg00009000005Agpinter<br>net | 16.379   | 0.00 |
| 10 Oct, 24                            | 17:31:12 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 11 Oct, 24                            | 09:19:00 | rg00009000005Agpinter<br>net | 36.486   | 0.00 |
| 11 Oct, 24                            | 09:19:00 | rg00011000006Egpinter<br>net | 0.089    | 0.00 |
| 11 Oct, 24                            | 13:40:03 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 11 Oct, 24                            | 13:40:06 | rg00009000005Agpinter<br>net | 0.293    | 0.00 |
| 11 Oct, 24                            | 13:55:16 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 11 Oct, 24                            | 13:55:33 | rg00009000005Agpinter<br>net | 0.046    | 0.00 |
| 11 Oct, 24                            | 13:57:35 | rg00011000006Egpinter<br>net | 0.038    | 0.00 |
| 11 Oct, 24                            | 13:57:35 | rg00009000005Agpinter<br>net | 1.36     | 0.00 |
| 11 Oct, 24                            | 14:38:23 | rg00011000006Egpinter<br>net | 0.045    | 0.00 |
| 11 Oct, 24                            | 14:38:53 | rg00009000005Agpinter<br>net | 12.445   | 0.00 |
| 11 Oct, 24                            | 19:37:19 | rg00009000005Agpinter<br>net | 0.173    | 0.00 |
| 11 Oct, 24                            | 19:37:24 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 11 Oct, 24                            | 19:53:40 | rg00009000005Agpinter<br>net | 0.027    | 0.00 |
| 11 Oct, 24                            | 19:55:58 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 11 Oct, 24                            | 19:56:00 | rg00009000005Agpinter<br>net | 0.071    | 0.00 |
| 11 Oct, 24                            | 20:40:21 | rg00011000006Egpinter<br>net | 1.315    | 0.00 |
| 11 Oct, 24                            | 20:40:54 | rg00009000005Agpinter<br>net | 8.324    | 0.00 |
| 11 Oct, 24                            | 23:51:47 | rg00009000005Agpinter<br>net | 0.089    | 0.00 |
| 11 Oct, 24                            | 23:51:47 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 12 Oct, 24                            | 00:02:17 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 12 Oct, 24                            | 00:02:17 | rg00009000005Agpinter<br>net | 0.158    | 0.00 |
| 12 Oct, 24                            | 00:41:10 | rg00009000005Agpinter<br>net | 3.782    | 0.00 |
| 12 Oct, 24                            | 00:41:11 | rg00011000006Egpinter<br>net | 4.058    | 0.00 |
| 12 Oct, 24                            | 01:45:56 | rg00009000005Agpinter        | 3.344    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 12 Oct, 24 | 05:29:19 | net<br>rg00009000005Agpinter | 0.157    | 0.00 |
| 12 Oct, 24 | 05:29:23 | net<br>rg00011000006Egpinter | 0.025    | 0.00 |
| 12 Oct, 24 | 06:05:30 | net<br>rg00009000005Agpinter | 0.084    | 0.00 |
| 12 Oct, 24 | 06:20:03 | net<br>rg00011000006Egpinter | 0.004    | 0.00 |
| 12 Oct, 24 | 06:47:09 | net<br>rg00009000005Agpinter | 0.023    | 0.00 |
| 12 Oct, 24 | 06:47:10 | net<br>rg00011000006Egpinter | 0.005    | 0.00 |
| 12 Oct, 24 | 07:42:43 | net<br>rg00009000005Agpinter | 1.305    | 0.00 |
| 12 Oct, 24 | 07:42:44 | net<br>rg00011000006Egpinter | 0.009    | 0.00 |
| 12 Oct, 24 | 08:39:09 | net<br>rg00009000005Agpinter | 0.036    | 0.00 |
| 12 Oct, 24 | 08:39:09 | net<br>rg00011000006Egpinter | 0.009    | 0.00 |
| 12 Oct, 24 | 08:42:01 | net<br>rg00009000005Agpinter | 0.63     | 0.00 |
| 12 Oct, 24 | 09:16:47 | net<br>rg00009000005Agpinter | 0.032    | 0.00 |
| 12 Oct, 24 | 09:16:54 | net<br>rg00011000006Egpinter | 0.002    | 0.00 |
| 12 Oct, 24 | 09:19:59 | net<br>rg00009000005Agpinter | 0.063    | 0.00 |
| 12 Oct, 24 | 09:20:03 | net<br>rg00011000006Egpinter | 0.008    | 0.00 |
| 12 Oct, 24 | 09:52:02 | net<br>rg00009000005Agpinter | 0.002    | 0.00 |
| 12 Oct, 24 | 09:52:44 | net<br>rg00009000005Agpinter | 0.052    | 0.00 |
| 12 Oct, 24 | 09:54:12 | net<br>rg00011000006Egpinter | 0.005    | 0.00 |
| 12 Oct, 24 | 10:04:14 | net<br>rg00011000006Egpinter | 0        | 0.00 |
| 12 Oct, 24 | 10:04:54 | net<br>rg00009000005Agpinter | 0.036    | 0.00 |
| 12 Oct, 24 | 10:07:55 | net<br>rg00011000006Egpinter | 0.009    | 0.00 |
| 12 Oct, 24 | 10:26:55 | net<br>rg00009000005Agpinter | 0.147    | 0.00 |
| 12 Oct, 24 | 10:29:04 | net<br>rg00011000006Egpinter | 0.028    | 0.00 |
| 12 Oct, 24 | 10:29:05 | net<br>rg00009000005Agpinter | 0.412    | 0.00 |
| 12 Oct, 24 | 10:39:41 | net<br>rg00009000005Agpinter | 5.994    | 0.00 |
| 12 Oct, 24 | 10:43:13 | net<br>rg00011000006Egpinter | 0.021    | 0.00 |
| 12 Oct, 24 | 12:41:22 | net<br>rg00009000005Agpinter | 0.34     | 0.00 |



## Invoice

Account No. 224426497  
Itemised Bill

Mobile No. : 01709641946  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:41:23 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:08:53 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:16:06 | rg00009000005Agpinter | 14.619   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:26:46 | rg00009000005Agpinter | 8.598    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 19:39:57 | rg00009000005Agpinter | 0.756    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 19:40:14 | rg00011000006Egpinter | 0.088    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 20:45:22 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 20:46:07 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 20:49:43 | rg00009000005Agpinter | 1.735    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 20:52:51 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 08:17:05 | rg00009000005Agpinter | 324.348  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 15:51:21 | rg00009000005Agpinter | 21.23    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:47:53 | rg00009000005Agpinter | 0.801    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:47:53 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:21:18 | rg00009000005Agpinter | 13.344   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:21:19 | rg00011000006Egpinter | 0.296    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:46:58 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:46:58 | rg00009000005Agpinter | 5.853    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:11:51 | rg00009000005Agpinter | 2.169    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:11:52 | rg00011000006Egpinter | 0.068    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:50:35 | rg00009000005Agpinter | 0.132    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:50:35 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 20:03:54 | rg00009000005Agpinter | 0.14     | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 20:03:55 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 20:10:06 | rg00009000005Agpinter | 1.096    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 20:10:07 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 17 Oct, 24 | 21:01:42 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:03:21 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:14:29 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:14:29 | rg00009000005Agpinter | 0.166    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:33:10 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:37:01 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 21:37:02 | rg00009000005Agpinter | 0.28     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 22:19:31 | rg00009000005Agpinter | 0.183    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 22:19:32 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 08:08:58 | rg00009000005Agpinter | 41.283   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 17:09:00 | rg00009000005Agpinter | 6.762    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 18:46:45 | rg00009000005Agpinter | 2.979    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 18:46:46 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 08:09:06 | rg00009000005Agpinter | 18.668   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 17:04:07 | rg00009000005Agpinter | 8.162    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 19:37:53 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 19:37:57 | rg00009000005Agpinter | 0.783    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 07:54:42 | rg00009000005Agpinter | 20.384   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 16:54:44 | rg00009000005Agpinter | 7.691    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 19:49:48 | rg00011000006Egpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 19:49:48 | rg00009000005Agpinter | 4.577    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:29:47 | rg00011000006Egpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:29:47 | rg00009000005Agpinter | 3.769    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 22:53:45 | rg00011000006Egpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 22:53:46 | rg00009000005Agpinter | 2.025    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 23:40:42 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 23:43:06 | rg00009000005Agpinter | 0.035    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 224426497  
Itemised Bill

Mobile No. : 01709641946  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 23 Oct, 24                            | 08:16:48 | rg00009000005Agpinter<br>net | 26.559   | 0.00 |
| 23 Oct, 24                            | 12:46:49 | rg00009000005Agpinter<br>net | 17.762   | 0.00 |
| 23 Oct, 24                            | 14:28:50 | rg00009000005Agpinter<br>net | 25.211   | 0.00 |
| 23 Oct, 24                            | 15:32:50 | rg00011000006Egpinter<br>net | 1.086    | 0.00 |
| 23 Oct, 24                            | 19:15:50 | rg00009000005Agpinter<br>net | 0.547    | 0.00 |
| 23 Oct, 24                            | 19:15:51 | rg00011000006Egpinter<br>net | 0.021    | 0.00 |
| 23 Oct, 24                            | 20:23:58 | rg00009000005Agpinter<br>net | 0.031    | 0.00 |
| 24 Oct, 24                            | 08:08:57 | rg00009000005Agpinter<br>net | 50.819   | 0.00 |
| 24 Oct, 24                            | 13:23:59 | rg00011000006Egpinter<br>net | 0.074    | 0.00 |
| 24 Oct, 24                            | 16:26:19 | rg00009000005Agpinter<br>net | 3.928    | 0.00 |
| 24 Oct, 24                            | 16:26:50 | rg00011000006Egpinter<br>net | 0.03     | 0.00 |
| 24 Oct, 24                            | 19:28:55 | rg00011000006Egpinter<br>net | 0.036    | 0.00 |
| 24 Oct, 24                            | 19:29:19 | rg00009000005Agpinter<br>net | 1.595    | 0.00 |
| 24 Oct, 24                            | 21:02:04 | rg00009000005Agpinter<br>net | 1.647    | 0.00 |
| 24 Oct, 24                            | 21:02:08 | rg00011000006Egpinter<br>net | 0.052    | 0.00 |
| 25 Oct, 24                            | 14:57:26 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 27 Oct, 24                            | 08:37:29 | rg00009000005Agpinter<br>net | 753.469  | 0.00 |
| 27 Oct, 24                            | 19:07:56 | rg00011000006Egpinter<br>net | 0.403    | 0.00 |
| 27 Oct, 24                            | 20:43:26 | rg00009000005Agpinter<br>net | 1.878    | 0.00 |
| 27 Oct, 24                            | 20:43:26 | rg00011000006Egpinter<br>net | 0.049    | 0.00 |
| 27 Oct, 24                            | 21:25:57 | rg00009000005Agpinter<br>net | 4.271    | 0.00 |
| 27 Oct, 24                            | 21:25:57 | rg00011000006Egpinter<br>net | 1.923    | 0.00 |
| 27 Oct, 24                            | 22:11:37 | rg00009000005Agpinter<br>net | 0.377    | 0.00 |
| 27 Oct, 24                            | 22:11:37 | rg00011000006Egpinter<br>net | 0.023    | 0.00 |
| 27 Oct, 24                            | 22:52:15 | rg00009000005Agpinter<br>net | 6.498    | 0.00 |
| 27 Oct, 24                            | 22:53:01 | rg00011000006Egpinter<br>net | 0.04     | 0.00 |
| 28 Oct, 24                            | 08:14:08 | rg00009000005Agpinter        | 64.417   | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 28 Oct, 24 | 16:48:53 | net<br>rg00009000005Agpinter | 5.97     | 0.00 |
| 28 Oct, 24 | 21:06:06 | net<br>rg00009000005Agpinter | 0.269    | 0.00 |
| 28 Oct, 24 | 21:06:06 | net<br>rg00011000006Egpinter | 0.012    | 0.00 |
| 28 Oct, 24 | 21:37:25 | net<br>rg00011000006Egpinter | 0.102    | 0.00 |
| 28 Oct, 24 | 21:37:42 | net<br>rg00009000005Agpinter | 0.088    | 0.00 |
| 28 Oct, 24 | 21:40:17 | net<br>rg00011000006Egpinter | 0.017    | 0.00 |
| 28 Oct, 24 | 21:40:18 | net<br>rg00009000005Agpinter | 0.816    | 0.00 |
| 28 Oct, 24 | 22:44:26 | net<br>rg00011000006Egpinter | 0.009    | 0.00 |
| 28 Oct, 24 | 22:44:27 | net<br>rg00009000005Agpinter | 0.108    | 0.00 |
| 28 Oct, 24 | 23:33:28 | net<br>rg00011000006Egpinter | 0.007    | 0.00 |
| 28 Oct, 24 | 23:33:28 | net<br>rg00009000005Agpinter | 0.225    | 0.00 |
| 29 Oct, 24 | 09:37:13 | net<br>rg00009000005Agpinter | 46.237   | 0.00 |
| 29 Oct, 24 | 14:52:14 | net<br>rg00011000006Egpinter | 0.056    | 0.00 |
| 30 Oct, 24 | 10:58:35 | net<br>rg00009000005Agpinter | 11.107   | 0.00 |
| 30 Oct, 24 | 16:00:47 | net<br>rg00011000006Egpinter | 0.007    | 0.00 |
| 30 Oct, 24 | 19:14:00 | net<br>rg00009000005Agpinter | 0.008    | 0.00 |
| 31 Oct, 24 | 08:17:36 | net<br>rg00009000005Agpinter | 48.66    | 0.00 |
| 31 Oct, 24 | 17:00:29 | net<br>rg00009000005Agpinter | 13.26    | 0.00 |
| 31 Oct, 24 | 20:13:07 | net<br>rg00009000005Agpinter | 1.846    | 0.00 |
| 31 Oct, 24 | 20:13:07 | net<br>rg00011000006Egpinter | 0.07     | 0.00 |
| 31 Oct, 24 | 21:43:59 | net<br>rg00011000006Egpinter | 0.072    | 0.00 |
| 31 Oct, 24 | 21:44:08 | net<br>rg00009000005Agpinter | 14.401   | 0.00 |
| 02 Nov, 24 | 11:10:17 | net<br>rg00009000005Agpinter | 8.55     | 0.00 |
| 02 Nov, 24 | 11:10:18 | net<br>rg00011000006Egpinter | 0.095    | 0.00 |
| 02 Nov, 24 | 14:06:21 | net<br>rg00011000006Egpinter | 0.022    | 0.00 |
| 02 Nov, 24 | 14:07:23 | net<br>rg00009000005Agpinter | 1.649    | 0.00 |
| 02 Nov, 24 | 15:30:43 | net<br>rg00009000005Agpinter | 6.251    | 0.00 |



## Invoice

Account No. 224426497

Itemised Bill

Mobile No. : 01709641946

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date                                  | Time     | No. Called            | Duration | BDT          |
|---------------------------------------|----------|-----------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |              |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 19:55:44 | rg00009000005Agpinter | 9.692    | 0.00         |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 21:10:32 | rg00011000006Egpinter | 0.008    | 0.00         |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 21:10:32 | rg00009000005Agpinter | 0.287    | 0.00         |
|                                       |          | net                   |          |              |
| <b>Total</b>                          |          |                       |          | <b>4.692</b> |

| 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: B1-93380133\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 121.31 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 603.27 | BDT |
| Remaining Advance Amount: | 18.04  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0350A0204800000030059467           |                          |             | 427.81        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:24:21                  | 2:42:40     | 0.00          |
| GP-Others                                       | 1:02:51                  | 1:08:10     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 3.00                     | 0.00        | 1.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 16735.51 MB              | 16730.86 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>78.12</b>  |
| Data (15%)                                      |                          |             | 0.84          |
| Non Data (15%)                                  |                          |             | 77.28         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>86.80</b>  |
| Data (20%)                                      |                          |             | 0.94          |
| Non Data (20%)                                  |                          |             | 85.86         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.34</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>429.31</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>603.27</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>164.92</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93509613\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,070.53          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 910.29            | BDT        |
| <b>Total Due :</b>        | <b>2,980.82</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:45:22                  | 0:00:30    | 126.34        |
| GP-Others                                       | 2:19:34                  | 0:00:00    | 113.06        |
| CUG                                             | 4:39:02                  | 0:00:00    | 127.45        |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4532.81 MB               | 4532.84 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>117.87</b> |
| Data (15%)                                      |                          |            | 51.67         |
| Non Data (15%)                                  |                          |            | 66.21         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>130.97</b> |
| Data (20%)                                      |                          |            | 57.41         |
| Non Data (20%)                                  |                          |            | 73.56         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.55</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>367.85</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>910.29</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>248.85</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **225666265**

Mobile Number: 01709641949  
Invoice No: B1-93444298\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,577.53          | BDT        |
| Payments :                | 1,580.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 196.46            | BDT        |
| <b>Total Due :</b>        | <b>194.00</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:08:16                  | 0:00:00   | 54.94         |
| GP-Others                                       | 1:01:31                  | 0:00:00   | 50.32         |
| CUG                                             | 1:15:57                  | 0:00:00   | 36.10         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>25.43</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 25.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>28.26</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 28.26         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.41</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>141.36</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>196.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>53.69</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93674676\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 181.70   | BDT |
| Payments :                | 1,140.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 655.16   | BDT |
| Remaining Advance Amount: | 303.14   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 143.16        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:47:17                  | 0:00:00    | 37.10         |
| GP-Others                                       | 3:30:01                  | 0:00:00    | 164.16        |
| CUG                                             | 4:33:29                  | 0:00:00    | 125.93        |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1870.16 MB               | 1870.23 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>84.83</b>  |
| Data (15%)                                      |                          |            | 25.77         |
| Non Data (15%)                                  |                          |            | 59.06         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>94.26</b>  |
| Data (20%)                                      |                          |            | 28.63         |
| Non Data (20%)                                  |                          |            | 65.63         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.71</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>143.16</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>328.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>655.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>179.09</b> |

VAT, SD & Surcharge Paid 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)

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: **225666267**

Mobile Number: 01709641951  
Invoice No: B1-93626353\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 295.47            | BDT        |
| Payments :                | 295.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 264.14            | BDT        |
| <b>Total Due :</b>        | <b>264.61</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:43:28                  | 0:00:00   | 33.73         |
| GP-Others                                       | 0:37:42                  | 0:00:00   | 30.59         |
| CUG                                             | 4:25:00                  | 0:00:00   | 123.22        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>34.20</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 34.20         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>38.00</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 38.00         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.90</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>190.04</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>264.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>72.20</b>  |

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: **225666268**

Mobile Number: 01709641952  
Invoice No: B1-93633055\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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:

### 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: **231509083**

Mobile Number: 01709641953  
Invoice No: B1-93768895\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 958.94            | BDT        |
| Payments :                | 960.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 121.92            | BDT        |
| <b>Total Due :</b>        | <b>120.86</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:31:26                  | 0:00:00   | 25.72         |
| GP-Others                                       | 1:05:03                  | 0:00:00   | 52.95         |
| CUG                                             | 0:03:59                  | 0:00:00   | 1.80          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 15.00                    | 0.00      | 7.25          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>15.78</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 15.78         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>17.54</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 17.54         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.88</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>87.72</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>121.92</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>33.32</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93461610\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 401.15        | BDT        |
| Payments :              | 402.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 199.87        | BDT        |
| <b>Total Due :</b>      | <b>199.03</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CMPmygp_COMBOCMP8GB200M195TKV30DA16             |                          |            | 140.29        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:13:11                  | 1:18:10    | 0.00          |
| GP-Others                                       | 1:26:00                  | 1:35:40    | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8690.01 MB               | 8686.53 MB | 3.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>25.88</b>  |
| Data (15%)                                      |                          |            | 0.63          |
| Non Data (15%)                                  |                          |            | 25.25         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>28.76</b>  |
| Data (20%)                                      |                          |            | 0.70          |
| Non Data (20%)                                  |                          |            | 28.06         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>1.44</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>3.50</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>140.29</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>199.87</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>54.64</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93734659\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,077.36   | BDT |
| Payments :              | 2,100.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 307.81     | BDT |
| Total Due :             | 285.17     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:11:00                  | 0:00:30    | 102.56        |
| GP-Others                                       | 1:48:11                  | 0:00:00    | 92.32         |
| CUG                                             | 0:04:16                  | 0:00:00    | 2.10          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 44.00                    | 0.00       | 24.49         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5931.35 MB               | 5931.43 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>39.85</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 39.85         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>44.28</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 44.28         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>221.46</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>307.81</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>84.14</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 225300321  
Itemised Bill

Mobile No. : 01709641955  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|------|--------------|----------|-------------|----------|----------------|
| <b>GP-GP</b> |          |             |          |      | 21 Oct, 24   | 18:19:16 | 01769400176 | 00:02:02 | 1.62           |
| 03 Oct, 24   | 13:54:31 | 01742150666 | 00:01:01 | 0.87 | 21 Oct, 24   | 19:13:48 | 01715132230 | 00:00:45 | 0.62           |
| 03 Oct, 24   | 15:55:35 | 01733181070 | 00:00:16 | 0.25 | 22 Oct, 24   | 10:36:46 | 01727498617 | 00:11:28 | 8.62           |
| 03 Oct, 24   | 16:00:29 | 01711507758 | 00:01:25 | 1.12 | 22 Oct, 24   | 11:35:56 | 01768878666 | 00:01:09 | 0.87           |
| 03 Oct, 24   | 16:02:10 | 01711084671 | 00:00:48 | 0.62 | 22 Oct, 24   | 11:37:20 | 01768878666 | 00:00:31 | 0.50           |
| 03 Oct, 24   | 16:05:47 | 01707078270 | 00:01:11 | 1.00 | 23 Oct, 24   | 10:58:15 | 01730334938 | 00:01:34 | 1.25           |
| 03 Oct, 24   | 17:05:44 | 01747979160 | 00:00:19 | 0.25 | 23 Oct, 24   | 20:53:45 | 01704757236 | 00:01:25 | 1.12           |
| 03 Oct, 24   | 17:07:50 | 01747979160 | 00:00:11 | 0.25 | 23 Oct, 24   | 21:10:49 | 01711883026 | 00:06:27 | 4.87           |
| 03 Oct, 24   | 19:04:32 | 01742150666 | 00:00:15 | 0.25 | 24 Oct, 24   | 09:14:50 | 01722318599 | 00:00:54 | 0.75           |
| 03 Oct, 24   | 20:29:26 | 01749757774 | 00:00:24 | 0.37 | 24 Oct, 24   | 09:27:44 | 01722318599 | 00:00:08 | 0.12           |
| 03 Oct, 24   | 21:40:52 | 01755637505 | 00:00:01 | 0.12 | 24 Oct, 24   | 09:49:27 | 01711007765 | 00:05:22 | 4.12           |
| 04 Oct, 24   | 18:20:35 | 01732277027 | 00:01:28 | 1.12 | 24 Oct, 24   | 10:08:50 | 01714048035 | 00:01:56 | 1.50           |
| 05 Oct, 24   | 22:40:42 | 01730932024 | 00:00:38 | 0.50 | 24 Oct, 24   | 10:46:09 | 01713850470 | 00:00:33 | 0.50           |
| 07 Oct, 24   | 14:52:00 | 01711391125 | 00:00:15 | 0.25 | 24 Oct, 24   | 11:11:36 | 01779174719 | 00:02:24 | 1.87           |
| 07 Oct, 24   | 14:52:32 | 01711391125 | 00:02:36 | 2.00 | 24 Oct, 24   | 14:31:30 | 01716502968 | 00:01:35 | 1.25           |
| 08 Oct, 24   | 13:04:49 | 01711577474 | 00:01:00 | 0.75 | 25 Oct, 24   | 18:05:12 | 01728782189 | 00:00:33 | 0.50           |
| 08 Oct, 24   | 14:27:53 | 01794567873 | 00:00:13 | 0.25 | 27 Oct, 24   | 12:15:00 | 01713850470 | 00:00:12 | 0.25           |
| 08 Oct, 24   | 14:28:23 | 01794567873 | 00:05:18 | 4.00 | 27 Oct, 24   | 13:33:11 | 01716335252 | 00:02:49 | 2.12           |
| 08 Oct, 24   | 16:29:08 | 01721163796 | 00:00:18 | 0.00 | 27 Oct, 24   | 13:53:49 | 01716399371 | 00:00:20 | 0.25           |
| 08 Oct, 24   | 21:21:29 | 01721297899 | 00:01:19 | 0.88 | 27 Oct, 24   | 14:11:25 | 01712942839 | 00:00:20 | 0.25           |
| 09 Oct, 24   | 09:44:18 | 01761379906 | 00:00:20 | 0.25 | 27 Oct, 24   | 14:18:07 | 01755843818 | 00:00:21 | 0.37           |
| 09 Oct, 24   | 10:33:56 | 01717098594 | 00:01:53 | 1.50 | 27 Oct, 24   | 14:29:40 | 01712942839 | 00:00:04 | 0.12           |
| 09 Oct, 24   | 11:03:51 | 01794567873 | 00:00:29 | 0.37 | 28 Oct, 24   | 10:14:28 | 01712942839 | 00:00:39 | 0.50           |
| 09 Oct, 24   | 11:44:53 | 01778360711 | 00:00:55 | 0.75 | 28 Oct, 24   | 11:34:46 | 01714161229 | 00:00:58 | 0.75           |
| 09 Oct, 24   | 16:56:12 | 01726639781 | 00:00:13 | 0.25 | 28 Oct, 24   | 12:41:31 | 01728782189 | 00:00:39 | 0.50           |
| 09 Oct, 24   | 17:59:51 | 01778360711 | 00:00:36 | 0.50 | 28 Oct, 24   | 14:21:21 | 01713850470 | 00:00:13 | 0.25           |
| 10 Oct, 24   | 14:08:42 | 01794567873 | 00:00:39 | 0.50 | 28 Oct, 24   | 22:16:10 | 01746628495 | 00:03:02 | 2.37           |
| 12 Oct, 24   | 16:47:49 | 01761743319 | 00:00:38 | 0.50 | 29 Oct, 24   | 11:34:44 | 01712942839 | 00:00:43 | 0.62           |
| 13 Oct, 24   | 17:03:13 | 01788930466 | 00:00:31 | 0.50 | 29 Oct, 24   | 11:38:22 | 01711010169 | 00:15:55 | 12.00          |
| 14 Oct, 24   | 09:51:56 | 01768878666 | 00:02:06 | 1.62 | 29 Oct, 24   | 12:25:23 | 01715855787 | 00:04:23 | 3.37           |
| 14 Oct, 24   | 10:40:04 | 01768878666 | 00:01:10 | 0.87 | 29 Oct, 24   | 17:15:25 | 01713850305 | 00:00:55 | 0.75           |
| 14 Oct, 24   | 10:45:30 | 01713068308 | 00:01:39 | 1.25 | 29 Oct, 24   | 18:03:32 | 01712657758 | 00:00:10 | 0.12           |
| 14 Oct, 24   | 10:47:29 | 01768878666 | 00:01:29 | 1.12 | 29 Oct, 24   | 21:20:31 | 01775060164 | 00:00:14 | 0.25           |
| 15 Oct, 24   | 09:48:46 | 01711463488 | 00:01:40 | 1.25 | 29 Oct, 24   | 21:48:35 | 01775060164 | 00:00:07 | 0.12           |
| 15 Oct, 24   | 15:20:45 | 01716758026 | 00:05:09 | 3.87 | 30 Oct, 24   | 11:16:01 | 01716399371 | 00:00:34 | 0.50           |
| 15 Oct, 24   | 15:44:03 | 01303263801 | 00:01:24 | 1.12 | 31 Oct, 24   | 09:58:53 | 01713850470 | 00:00:28 | 0.37           |
| 15 Oct, 24   | 22:48:12 | 01719555518 | 00:02:15 | 1.75 | 31 Oct, 24   | 10:41:34 | 01712942839 | 00:01:03 | 0.87           |
| 16 Oct, 24   | 09:40:51 | 01713068308 | 00:00:10 | 0.12 | 31 Oct, 24   | 11:10:27 | 01712727454 | 00:00:52 | 0.75           |
| 16 Oct, 24   | 10:31:54 | 01712942839 | 00:00:33 | 0.50 | 31 Oct, 24   | 15:55:51 | 01711883026 | 00:01:28 | 1.12           |
| 17 Oct, 24   | 12:18:17 | 01711084671 | 00:01:11 | 1.00 | 31 Oct, 24   | 19:45:01 | 01723582623 | 00:00:48 | 0.62           |
| 17 Oct, 24   | 13:23:24 | 01712942839 | 00:01:03 | 0.87 | 31 Oct, 24   | 22:50:29 | 01711883026 | 00:01:05 | 0.87           |
| 20 Oct, 24   | 12:23:17 | 01711585258 | 00:00:50 | 0.62 | 01 Nov, 24   | 09:30:14 | 01712172220 | 00:00:44 | 0.62           |
| 20 Oct, 24   | 18:55:27 | 01727498617 | 00:03:50 | 2.87 | 01 Nov, 24   | 14:12:27 | 01775060164 | 00:00:27 | 0.37           |
| 21 Oct, 24   | 11:07:09 | 01716399371 | 00:00:35 | 0.50 | 01 Nov, 24   | 19:16:35 | 01759646128 | 00:01:04 | 0.87           |
| 21 Oct, 24   | 11:49:36 | 01716399371 | 00:01:23 | 1.12 | <b>Total</b> |          |             |          | <b>102.559</b> |



# Invoice

Account No. 225300321  
Itemised Bill

Mobile No. : 01709641955  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 10:13:27 | 01819237071 | 00:00:45 | 0.62 |
| 03 Oct, 24       | 10:43:52 | 01943335555 | 00:01:56 | 1.50 |
| 03 Oct, 24       | 14:03:36 | 01976641955 | 00:00:31 | 0.50 |
| 03 Oct, 24       | 14:08:08 | 01534105075 | 00:05:45 | 4.37 |
| 03 Oct, 24       | 14:16:57 | 01976641955 | 00:00:31 | 0.50 |
| 03 Oct, 24       | 15:48:20 | 01979823053 | 00:05:24 | 4.12 |
| 03 Oct, 24       | 16:03:52 | 01920567499 | 00:01:22 | 1.12 |
| 03 Oct, 24       | 17:14:47 | 09613787801 | 00:00:51 | 0.75 |
| 03 Oct, 24       | 21:51:53 | 01671440276 | 00:03:57 | 3.00 |
| 06 Oct, 24       | 12:12:35 | 01819229806 | 00:02:37 | 2.00 |
| 07 Oct, 24       | 22:06:56 | 01818817208 | 00:06:06 | 4.62 |
| 08 Oct, 24       | 11:14:25 | 0255067364  | 00:01:39 | 1.25 |
| 09 Oct, 24       | 07:33:06 | 01819237072 | 00:00:47 | 0.62 |
| 09 Oct, 24       | 09:45:55 | 01850466132 | 00:00:40 | 0.50 |
| 09 Oct, 24       | 10:01:59 | 01850466132 | 00:00:15 | 0.25 |
| 09 Oct, 24       | 10:12:58 | 0255067301  | 00:00:25 | 0.37 |
| 09 Oct, 24       | 10:13:46 | 0255067301  | 00:01:24 | 1.12 |
| 09 Oct, 24       | 10:15:23 | 0255067301  | 00:00:22 | 0.37 |
| 09 Oct, 24       | 10:21:53 | 0255067301  | 00:01:12 | 1.00 |
| 09 Oct, 24       | 11:01:37 | 01850466132 | 00:00:06 | 0.12 |
| 09 Oct, 24       | 15:33:52 | 01819229806 | 00:02:09 | 1.62 |
| 09 Oct, 24       | 19:08:44 | 09613999333 | 00:01:12 | 1.00 |
| 09 Oct, 24       | 20:25:53 | 09613999333 | 00:00:30 | 0.37 |
| 10 Oct, 24       | 11:06:21 | 01819229806 | 00:01:01 | 0.87 |
| 14 Oct, 24       | 09:18:11 | 01400592659 | 00:00:31 | 0.50 |
| 14 Oct, 24       | 09:49:01 | 01835804359 | 00:02:22 | 1.87 |
| 14 Oct, 24       | 14:32:02 | 0255067364  | 00:01:23 | 1.12 |
| 15 Oct, 24       | 09:47:27 | 01536362786 | 00:00:24 | 0.37 |
| 15 Oct, 24       | 12:36:55 | 01817514210 | 00:01:53 | 1.50 |
| 15 Oct, 24       | 12:39:58 | 01819115563 | 00:01:27 | 1.12 |
| 17 Oct, 24       | 14:54:19 | 01918377993 | 00:00:24 | 0.37 |
| 17 Oct, 24       | 14:57:06 | 01911337700 | 00:02:56 | 2.25 |
| 18 Oct, 24       | 12:11:41 | 01670130877 | 00:00:29 | 0.37 |
| 19 Oct, 24       | 09:54:05 | 01400592659 | 00:02:06 | 1.62 |
| 19 Oct, 24       | 12:14:40 | 01949979958 | 00:02:08 | 1.62 |
| 19 Oct, 24       | 15:14:49 | 01965498558 | 00:00:36 | 0.50 |
| 19 Oct, 24       | 20:52:31 | 01999237743 | 00:00:42 | 0.62 |
| 19 Oct, 24       | 20:54:31 | 01999237743 | 00:00:10 | 0.12 |
| 20 Oct, 24       | 12:58:09 | 09677603031 | 00:00:15 | 0.25 |
| 20 Oct, 24       | 13:00:47 | 01881234567 | 00:00:22 | 0.37 |
| 20 Oct, 24       | 13:01:23 | 01881234567 | 00:00:22 | 0.37 |
| 20 Oct, 24       | 13:02:33 | 09677603031 | 00:00:07 | 0.12 |
| 20 Oct, 24       | 15:49:50 | 01823948272 | 00:01:39 | 1.25 |
| 20 Oct, 24       | 16:00:07 | 01949979958 | 00:01:09 | 0.87 |
| 20 Oct, 24       | 16:01:39 | 01823948272 | 00:00:33 | 0.50 |

| Date               | Time     | No. Called    | Duration | BDT           |
|--------------------|----------|---------------|----------|---------------|
| 20 Oct, 24         | 21:46:09 | 01963131982   | 00:01:20 | 1.00          |
| 21 Oct, 24         | 11:17:15 | 01963131982   | 00:00:46 | 0.62          |
| 21 Oct, 24         | 11:53:28 | 01963131982   | 00:00:26 | 0.37          |
| 21 Oct, 24         | 17:53:12 | 01963131982   | 00:00:18 | 0.25          |
| 21 Oct, 24         | 19:08:56 | 01925416206   | 00:00:25 | 0.37          |
| 21 Oct, 24         | 19:12:25 | 01925416206   | 00:00:08 | 0.12          |
| 21 Oct, 24         | 19:14:53 | 01871979832   | 00:00:08 | 0.12          |
| 22 Oct, 24         | 14:53:55 | 01894896927   | 00:00:13 | 0.25          |
| 23 Oct, 24         | 11:54:48 | 01835804359   | 00:01:39 | 1.25          |
| 23 Oct, 24         | 13:01:28 | 01930975708   | 00:00:29 | 0.37          |
| 24 Oct, 24         | 09:28:31 | 01819237071   | 00:00:47 | 0.62          |
| 24 Oct, 24         | 12:18:13 | 01930975708   | 00:00:35 | 0.50          |
| 24 Oct, 24         | 18:26:09 | 16492         | 00:00:06 | 0.25          |
| 25 Oct, 24         | 21:17:23 | 01825764162   | 00:00:32 | 0.50          |
| 27 Oct, 24         | 13:30:01 | 01923233305   | 00:01:58 | 1.50          |
| 27 Oct, 24         | 13:54:22 | 01923233305   | 00:00:49 | 0.62          |
| 27 Oct, 24         | 14:07:58 | 01923233305   | 00:01:19 | 1.00          |
| 27 Oct, 24         | 14:43:39 | 01923233305   | 00:01:21 | 1.12          |
| 27 Oct, 24         | 22:56:57 | 01674607231   | 00:02:18 | 1.75          |
| 29 Oct, 24         | 12:16:15 | 09678221390   | 00:00:25 | 0.37          |
| 29 Oct, 24         | 13:56:28 | 01554323404   | 00:05:38 | 4.25          |
| 30 Oct, 24         | 09:20:44 | 01554323404   | 00:01:58 | 1.50          |
| 30 Oct, 24         | 09:26:32 | 01554323404   | 00:00:31 | 0.50          |
| 30 Oct, 24         | 10:30:51 | 01819237071   | 00:00:16 | 0.25          |
| 30 Oct, 24         | 11:08:15 | 01554323404   | 00:02:04 | 1.62          |
| 30 Oct, 24         | 15:33:54 | 01884364725   | 00:00:15 | 0.25          |
| 31 Oct, 24         | 08:51:11 | 01554323404   | 00:01:13 | 1.00          |
| 31 Oct, 24         | 09:01:49 | 01670002832   | 00:00:25 | 0.37          |
| 31 Oct, 24         | 09:32:14 | 01819237071   | 00:01:31 | 1.25          |
| 31 Oct, 24         | 11:13:54 | 01534105075   | 00:05:40 | 4.25          |
| 31 Oct, 24         | 21:40:35 | 01922748423   | 00:00:14 | 0.25          |
| 02 Nov, 24         | 11:28:16 | 16492         | 00:01:30 | 2.25          |
| 02 Nov, 24         | 11:29:58 | 16492         | 00:07:29 | 11.25         |
| <b>Total</b>       |          |               |          | <b>92.317</b> |
| <b>CUG</b>         |          |               |          |               |
| 03 Oct, 24         | 17:03:41 | 01730069682   | 00:01:40 | 0.75          |
| 03 Oct, 24         | 17:08:17 | 01730069682   | 00:00:22 | 0.22          |
| 03 Oct, 24         | 17:10:33 | 01730069682   | 00:01:13 | 0.60          |
| 24 Oct, 24         | 09:45:44 | 01730069682   | 00:01:01 | 0.52          |
| <b>Total</b>       |          |               |          | <b>2.097</b>  |
| <b>General SMS</b> |          |               |          |               |
| 03 Oct, 24         | 09:21:01 | 9779801046852 | 1        | 2.50          |
| 03 Oct, 24         | 09:21:03 | 9779801046852 | 1        | 2.50          |
| 03 Oct, 24         | 09:21:06 | 9779801046852 | 1        | 2.50          |
| 03 Oct, 24         | 17:19:53 | 8801711506575 | 1        | 0.50          |



## Invoice

Account No. 225300321  
Itemised Bill

Mobile No. : 01709641955  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration      | BDT  |
|---------------------------------------|----------|------------------------------|---------------|------|
| <b>General SMS</b>                    |          |                              |               |      |
| 03 Oct, 24                            | 17:19:55 | 8801711506575                | 1             | 0.50 |
| 03 Oct, 24                            | 22:04:41 | 8801732277027                | 1             | 0.50 |
| 03 Oct, 24                            | 22:04:43 | 8801732277027                | 1             | 0.50 |
| 03 Oct, 24                            | 22:04:45 | 8801732277027                | 1.00          | 0.50 |
| 03 Oct, 24                            | 22:04:47 | 8801732277027                | 1             | 0.50 |
| 04 Oct, 24                            | 18:23:06 | 8801732277027                | 1             | 0.50 |
| 06 Oct, 24                            | 11:01:43 | 8801728120983                | 1             | 0.50 |
| 10 Oct, 24                            | 12:00:44 | 8801819229806                | 1             | 0.50 |
| 14 Oct, 24                            | 12:17:19 | 8801718228830                | 1             | 0.50 |
| 14 Oct, 24                            | 12:17:33 | 8801718228830                | 1             | 0.50 |
| 15 Oct, 24                            | 14:18:28 | 8801819115563                | 1             | 0.50 |
| 15 Oct, 24                            | 14:18:30 | 8801819115563                | 1             | 0.50 |
| 19 Oct, 24                            | 15:14:19 | 8801965498558                | 1             | 0.25 |
| 19 Oct, 24                            | 15:14:21 | 8801965498558                | 1             | 0.25 |
| 19 Oct, 24                            | 15:14:28 | 8801965498558                | 1             | 0.25 |
| 19 Oct, 24                            | 15:14:30 | 8801965498558                | 1             | 0.25 |
| 19 Oct, 24                            | 15:14:33 | 8801965498558                | 1             | 0.50 |
| 21 Oct, 24                            | 12:32:45 | 8801534105075                | 1             | 0.25 |
| 21 Oct, 24                            | 12:32:50 | 8801534105075                | 1             | 0.25 |
| 21 Oct, 24                            | 12:32:54 | 8801534105075                | 1             | 0.50 |
| 21 Oct, 24                            | 12:32:59 | 8801534105075                | 1             | 0.25 |
| 21 Oct, 24                            | 12:33:04 | 8801534105075                | 1             | 0.25 |
| 21 Oct, 24                            | 12:33:08 | 8801534105075                | 1             | 0.50 |
| 23 Oct, 24                            | 11:53:49 | 8801819237071                | 1             | 0.50 |
| 23 Oct, 24                            | 11:53:51 | 8801819237071                | 1             | 0.50 |
| 23 Oct, 24                            | 11:53:53 | 8801819237071                | 1             | 0.50 |
| 24 Oct, 24                            | 09:45:12 | 8801722318599                | 1             | 0.50 |
| 26 Oct, 24                            | 19:09:51 | 8809610990348                | 1             | 0.50 |
| 27 Oct, 24                            | 14:06:42 | 8801716335252                | 1             | 0.50 |
| 27 Oct, 24                            | 15:28:07 | 8801730069682                | 1             | 0.50 |
| 29 Oct, 24                            | 18:16:16 | 8801730069682                | 1             | 0.50 |
| 30 Oct, 24                            | 09:20:04 | 8801554323404                | 1             | 0.25 |
| 30 Oct, 24                            | 09:20:07 | 8801554323404                | 1             | 0.25 |
| 30 Oct, 24                            | 09:20:09 | 8801554323404                | 1             | 0.50 |
| 30 Oct, 24                            | 09:20:19 | 8801554323404                | 1             | 0.25 |
| 30 Oct, 24                            | 09:20:21 | 8801554323404                | 1             | 0.25 |
| 30 Oct, 24                            | 09:20:24 | 8801554323404                | 1             | 0.50 |
| 30 Oct, 24                            | 11:07:50 | 8801554323404                | 1             | 0.25 |
| 30 Oct, 24                            | 11:07:52 | 8801554323404                | 1             | 0.25 |
| 30 Oct, 24                            | 11:07:54 | 8801554323404                | 1             | 0.50 |
| <b>Total</b>                          |          |                              | <b>24.486</b> |      |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |               |      |
| 02 Oct, 24                            | 21:04:19 | rg00009000005Agpinter<br>net | 166.26        | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 03 Oct, 24 | 16:21:36 | rg00009000005Agpinter<br>net | 85.241   | 0.00 |
| 03 Oct, 24 | 19:04:20 | rg00009000005Agpinter<br>net | 410.31   | 0.00 |
| 03 Oct, 24 | 19:59:13 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 03 Oct, 24 | 20:04:00 | rg00009000005Agpinter<br>net | 9.235    | 0.00 |
| 03 Oct, 24 | 20:29:53 | rg00011000006Egpinter<br>net | 0.00     | 0.00 |
| 03 Oct, 24 | 22:40:47 | rg00009000005Agpinter<br>net | 0.692    | 0.00 |
| 04 Oct, 24 | 10:38:08 | rg00009000005Agpinter<br>net | 10.692   | 0.00 |
| 04 Oct, 24 | 10:51:38 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 04 Oct, 24 | 12:50:44 | rg00009000005Agpinter<br>net | 0.726    | 0.00 |
| 04 Oct, 24 | 20:41:40 | rg00009000005Agpinter<br>net | 0.209    | 0.00 |
| 04 Oct, 24 | 22:45:09 | rg00009000005Agpinter<br>net | 0.047    | 0.00 |
| 04 Oct, 24 | 22:46:22 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 04 Oct, 24 | 22:55:55 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 04 Oct, 24 | 23:38:06 | rg00009000005Agpinter<br>net | 0.006    | 0.00 |
| 04 Oct, 24 | 23:41:03 | rg00009000005Agpinter<br>net | 0.423    | 0.00 |
| 05 Oct, 24 | 10:19:42 | rg00009000005Agpinter<br>net | 35.25    | 0.00 |
| 05 Oct, 24 | 10:53:55 | rg00011000006Egpinter<br>net | 0.031    | 0.00 |
| 05 Oct, 24 | 12:04:11 | rg00009000005Agpinter<br>net | 0.059    | 0.00 |
| 05 Oct, 24 | 12:06:50 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 05 Oct, 24 | 13:29:47 | rg00009000005Agpinter<br>net | 1.61     | 0.00 |
| 05 Oct, 24 | 17:00:26 | rg00009000005Agpinter<br>net | 0.168    | 0.00 |
| 05 Oct, 24 | 19:35:42 | rg00009000005Agpinter<br>net | 205.904  | 0.00 |
| 06 Oct, 24 | 04:45:58 | rg00009000005Agpinter<br>net | 0.082    | 0.00 |
| 06 Oct, 24 | 08:05:33 | rg00009000005Agpinter<br>net | 419.251  | 0.00 |
| 06 Oct, 24 | 14:41:43 | rg00011000006Egpinter<br>net | 0.111    | 0.00 |
| 06 Oct, 24 | 18:29:07 | rg00009000005Agpinter<br>net | 2.196    | 0.00 |
| 06 Oct, 24 | 23:00:22 | rg00009000005Agpinter        | 88.83    | 0.00 |



## Invoice

Account No. 225300321  
Itemised Bill

Mobile No. : 01709641955  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:24:55 | rg00009000005Agpinter | 73.68    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:34:59 | rg00009000005Agpinter | 0.1      | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 22:13:47 | rg00009000005Agpinter | 0.083    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 07:05:04 | rg00009000005Agpinter | 176.01   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:02:53 | rg00009000005Agpinter | 197.872  | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:53:10 | rg00011000006Egpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 18:46:34 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 18:47:40 | rg00009000005Agpinter | 1.696    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 19:14:02 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 06:54:49 | rg00009000005Agpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 08:08:55 | rg00009000005Agpinter | 313.573  | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 22:57:25 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 03:52:54 | rg00009000005Agpinter | 0.07     | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 06:09:36 | rg00009000005Agpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:00:08 | rg00009000005Agpinter | 16.056   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 21:39:08 | rg00009000005Agpinter | 30.941   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 22:44:43 | rg00011000006Egpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 23:18:28 | rg00009000005Agpinter | 0.22     | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 03:39:13 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 09:18:16 | rg00009000005Agpinter | 0.224    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 09:26:54 | rg00009000005Agpinter | 3.309    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 12:25:06 | rg00009000005Agpinter | 52.892   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 16:00:31 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 19:56:41 | rg00009000005Agpinter | 1.171    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 20:52:45 | rg00009000005Agpinter | 2.327    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 13:17:55 | rg00009000005Agpinter | 4.83     | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 12 Oct, 24 | 13:58:34 | rg00009000005Agpinter | 0.8      | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 14:16:46 | rg00009000005Agpinter | 43.085   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:29:19 | rg00009000005Agpinter | 2.687    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:49:53 | rg00009000005Agpinter | 0.075    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 19:08:02 | rg00009000005Agpinter | 13.577   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 22:27:08 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 22:57:49 | rg00009000005Agpinter | 0.318    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 10:20:24 | rg00009000005Agpinter | 16.595   | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 11:00:18 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:03:54 | rg00009000005Agpinter | 56.902   | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:49:38 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 17:14:37 | rg00009000005Agpinter | 115.134  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 21:32:32 | rg00009000005Agpinter | 3.818    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 03:48:14 | rg00009000005Agpinter | 118.696  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:35:11 | rg00011000006Egpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:37:23 | rg00009000005Agpinter | 0.047    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:02:46 | rg00009000005Agpinter | 81.581   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 03:27:22 | rg00009000005Agpinter | 0.042    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 08:13:37 | rg00009000005Agpinter | 124.354  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 18:53:26 | rg00009000005Agpinter | 3.537    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 21:41:38 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 22:07:08 | rg00009000005Agpinter | 90.838   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:33:38 | rg00011000006Egpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:06:08 | rg00009000005Agpinter | 28.011   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 18:36:58 | rg00009000005Agpinter | 0.044    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:00:01 | rg00009000005Agpinter | 0.331    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:53:46 | rg00009000005Agpinter | 0.597    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 225300321  
Itemised Bill

Mobile No. : 01709641955  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 18 Oct, 24                            | 08:02:33 | rg00009000005Agpinter | 5.806    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:22:41 | rg00009000005Agpinter | 0.135    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 13:06:08 | rg00009000005Agpinter | 1.132    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 14:18:10 | rg00009000005Agpinter | 1.528    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:07:34 | rg00009000005Agpinter | 0.075    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:52:34 | rg00009000005Agpinter | 3.508    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:49:38 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:20:16 | rg00009000005Agpinter | 0.181    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:23:49 | rg00009000005Agpinter | 1.818    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 03:42:31 | rg00009000005Agpinter | 0.125    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 08:46:48 | rg00009000005Agpinter | 4.646    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 08:56:26 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 11:21:43 | rg00009000005Agpinter | 1.081    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 17:36:13 | rg00009000005Agpinter | 0.295    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:07:59 | rg00009000005Agpinter | 0.052    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:42:45 | rg00009000005Agpinter | 4.715    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:51:27 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:09:41 | rg00009000005Agpinter | 0.882    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:34:31 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:58:08 | rg00009000005Agpinter | 6.731    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 01:04:50 | rg00009000005Agpinter | 245.284  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:11:52 | rg00009000005Agpinter | 6.953    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 15:35:34 | rg00009000005Agpinter | 99.696   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:59:58 | rg00009000005Agpinter | 276.99   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:33:56 | rg00009000005Agpinter | 0.214    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:07:23 | rg00009000005Agpinter | 61.544   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:39:30 | rg00009000005Agpinter | 11.499   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 22 Oct, 24 | 19:04:23 | rg00009000005Agpinter | 0.483    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 08:12:04 | rg00009000005Agpinter | 148.645  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:16:02 | rg00009000005Agpinter | 65.399   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 09:39:58 | rg00009000005Agpinter | 107.26   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 19:07:47 | rg00009000005Agpinter | 483.776  | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 00:44:42 | rg00009000005Agpinter | 0.402    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 06:52:32 | rg00011000006Egpinter | 0.038    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 11:00:18 | rg00009000005Agpinter | 17.561   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 13:12:26 | rg00009000005Agpinter | 0.267    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 14:22:52 | rg00009000005Agpinter | 0.395    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:02:20 | rg00009000005Agpinter | 0.089    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:37:46 | rg00009000005Agpinter | 16.322   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:37:49 | rg00011000006Egpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 00:49:17 | rg00009000005Agpinter | 10.425   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 12:17:45 | rg00009000005Agpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:12:11 | rg00009000005Agpinter | 14.881   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 03:34:54 | rg00009000005Agpinter | 0.069    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:00:31 | rg00009000005Agpinter | 158.763  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:15:14 | rg00009000005Agpinter | 72.299   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:01:06 | rg00009000005Agpinter | 14.446   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 14:17:31 | rg00009000005Agpinter | 0.042    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 14:18:34 | rg00009000005Agpinter | 32.028   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 21:19:04 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 21:23:55 | rg00009000005Agpinter | 135.835  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 08:00:12 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:03:09 | rg00009000005Agpinter | 23.688   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 15:46:47 | rg00011000006Egpinter | 0        | 0.00 |



## Invoice

Account No. 225300321  
Itemised Bill

Mobile No. : 01709641955  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:26:14 | rg00009000005Agpinter | 3.727    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 05:08:08 | rg00009000005Agpinter | 0.047    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 08:02:48 | rg00009000005Agpinter | 382.971  | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 19:15:35 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 19:17:13 | rg00009000005Agpinter | 0.409    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 19:48:13 | rg00009000005Agpinter | 27.716   | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 20:09:32 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 20:59:47 | rg00009000005Agpinter | 3.595    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 21:37:41 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 22:33:20 | rg00009000005Agpinter | 1.044    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 03:20:54 | rg00009000005Agpinter | 0.049    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 08:20:17 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 08:31:01 | rg00009000005Agpinter | 210.805  | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 14:22:32 | rg00011000006Egpinter | 0.057    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 11:42:44 | rg00009000005Agpinter | 2.114    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 17:05:52 | rg00009000005Agpinter | 193.267  | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 18:22:30 | rg00011000006Egpinter | 0.07     | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 19:29:17 | rg00009000005Agpinter | 0.399    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 20:01:58 | rg00009000005Agpinter | 1.94     | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 20:28:17 | rg00009000005Agpinter | 0.584    | 0.00 |
|                                       |          | net                   |          |      |
| 31 Oct, 24                            | 22:31:27 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 03:36:44 | rg00009000005Agpinter | 0.64     | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 09:56:55 | rg00009000005Agpinter | 0.085    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 06:33:36 | rg00009000005Agpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 09:22:02 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 09:33:48 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 02 Nov, 24   | 09:39:06 | rg00009000005Agpinter | 17.198   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 12:30:26 | rg00009000005Agpinter | 0.159    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 13:24:38 | rg00009000005Agpinter | 0.248    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 13:54:13 | rg00009000005Agpinter | 0.809    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 14:06:16 | rg00011000006Egpinter | 0        | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 16:15:47 | rg00009000005Agpinter | 0.208    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 16:36:15 | rg00009000005Agpinter | 0.058    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:04:01 | rg00009000005Agpinter | 31.126   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:19:13 | rg00011000006Egpinter | 0.05     | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.000</b> |





## Business Postpaid

Details of Service Recipient:

### Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCP, 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: B1-93724616\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 532.91            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 312.51            | BDT        |
| <b>Total Due :</b>        | <b>345.42</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:48:00                  | 0:00:00     | 129.21        |
| GP-Others                                       | 1:46:27                  | 0:00:00     | 84.31         |
| CUG                                             | 0:08:09                  | 0:00:00     | 3.82          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 6.00                     | 0.00        | 2.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 12794.66 MB              | 12718.90 MB | 5.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>40.46</b>  |
| Data (15%)                                      |                          |             | 0.90          |
| Non Data (15%)                                  |                          |             | 39.56         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>44.96</b>  |
| Data (20%)                                      |                          |             | 1.00          |
| Non Data (20%)                                  |                          |             | 43.96         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>2.25</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>5.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>219.84</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>312.51</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>85.42</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93482575\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 799.68            | BDT        |
| Payments :                | 800.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 628.49            | BDT        |
| <b>Total Due :</b>        | <b>628.17</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0200Z0000000100030020600           |                          |           | 148.20        |
| CRMMYGP_FLPCP0300Z00000000500030031800          |                          |           | 228.78        |
| CRMmygp_SMS500TK96V30DA18                       |                          |           | 69.06         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:41:35                  | 4:57:00   | 2.00          |
| GP-Others                                       | 4:13:39                  | 4:27:50   | 4.12          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1054.00                  | 2108.00   | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>81.39</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 81.39         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>90.43</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 90.43         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.52</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>452.15</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>628.49</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>171.82</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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, 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: B1-93578920\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 74.32             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 368.13            | BDT        |
| <b>Total Due :</b>        | <b>442.45</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:05:12                  | 0:00:00   | 190.66        |
| GP-Others                                       | 0:59:05                  | 0:00:00   | 46.84         |
| CUG                                             | 0:28:43                  | 0:00:00   | 13.34         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 25.00                    | 0.00      | 9.24          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 6.13 MB                  | 1.35 MB   | 4.78          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>47.67</b>  |
| Data (15%)                                      |                          |           | 0.86          |
| Non Data (15%)                                  |                          |           | 46.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>52.96</b>  |
| Data (20%)                                      |                          |           | 0.96          |
| Non Data (20%)                                  |                          |           | 52.01         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.65</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.78</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>260.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>368.13</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>100.63</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Local Bill - Account No: **232163273**

Mobile Number: 01709641959  
Invoice No: B1-93644998\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 523.41            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>523.41</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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. 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: B1-93480049\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,970.28          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 869.38            | BDT        |
| <b>Total Due :</b>        | <b>2,839.66</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP1000A0153600000030082699           |                          |            | 594.96        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 10:36:58                 | 10:46:30   | 7.49          |
| GP-Others                                       | 1:27:25                  | 1:22:40    | 10.12         |
| CUG                                             | 0:02:21                  | 0:00:00    | 1.20          |
| <b>International Calls – (Outgoing)</b>         |                          |            |               |
| ISD                                             | 0:00:13                  | 0:00:00    | 6.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5506.66 MB               | 5502.46 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>112.58</b> |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 111.74        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>125.09</b> |
| Data (20%)                                      |                          |            | 0.94          |
| Non Data (20%)                                  |                          |            | 124.15        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.25</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>620.77</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>869.38</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>237.67</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93830912\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 527.87            | BDT        |
| Payments :                | 183.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 80.70             | BDT        |
| <b>Total Due :</b>        | <b>425.57</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT          |
|-------------------------------------------------|--------------------------|------------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |              |
| GP-GP                                           | 2:06:29                  | 1:11:40    | 48.34        |
| GP-Others                                       | 0:09:23                  | 0:07:20    | 2.12         |
| CUG                                             | 0:05:16                  | 0:00:00    | 2.40         |
| <b>SMS</b>                                      |                          |            |              |
| General SMS                                     | 1.00                     | 0.00       | 0.50         |
| <b>VAS</b>                                      |                          |            |              |
| EDGE/3G Browsing & Content                      | 6915.48 MB               | 6910.80 MB | 4.70         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>10.45</b> |
| Data (15%)                                      |                          |            | 0.85         |
| Non Data (15%)                                  |                          |            | 9.60         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>11.61</b> |
| Data (20%)                                      |                          |            | 0.94         |
| Non Data (20%)                                  |                          |            | 10.67        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>0.58</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.70</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>53.36</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>80.70</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>22.06</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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)]

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Local Bill - Account No: **200726013**

Mobile Number: 01709641962  
Invoice No: B1-93665862\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 500.01        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>500.01</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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)]

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and view usage anytime.

Local Bill - Account No: **200726014**

Mobile Number: 01709641963  
Invoice No: B1-93337926\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 785.52     | BDT |
| Payments :              | 600.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 966.37     | BDT |
| Total Due :             | 1,151.89   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0050A0051200000130027098           |                          |             | 194.95        |
| CRMMYGP_FLPCP0200A0409600100030069539           |                          |             | 500.28        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:22:14                  | 1:31:10     | 0.00          |
| GP-Others                                       | 0:48:03                  | 0:50:40     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 2.00                     | 4.00        | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 19386.92 MB              | 19386.95 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>125.14</b> |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 125.14        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>139.05</b> |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 139.05        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>695.23</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>966.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>264.19</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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Local Bill - Account No: **200726009**

Mobile Number: 01709641964  
Invoice No: B1-93550703\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 357.98            | BDT        |
| Payments :                | 400.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 724.64            | BDT        |
| <b>Total Due :</b>        | <b>682.62</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0100A0051200000130030530           |                          |            | 219.64        |
| CRMMYGP_FLPCP0350A0051200000130041795           |                          |            | 300.68        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:00:18                  | 2:08:00    | 0.00          |
| GP-Others                                       | 0:57:46                  | 1:00:00    | 0.00          |
| Customer Service Hotline                        | 0:10:56                  | 0:00:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3917.40 MB               | 3917.44 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>93.84</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 93.84         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>104.26</b> |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 104.26        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>521.32</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>724.64</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>198.10</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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(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  
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Local Bill - Account No: **200726017**

Mobile Number: 01709641965  
Invoice No: B1-93754841\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 678.25            | BDT        |
| Payments :                | 300.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 143.81            | BDT        |
| <b>Total Due :</b>        | <b>522.06</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:17:25                  | 0:00:00   | 65.14         |
| GP-Others                                       | 0:30:12                  | 0:00:00   | 23.12         |
| CUG                                             | 0:06:18                  | 0:00:00   | 3.22          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 9.00                     | 0.00      | 12.00         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 310.20 MB                | 310.20 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>18.62</b>  |
| <b>Data (15%)</b>                               |                          |           | 0.00          |
| <b>Non Data (15%)</b>                           |                          |           | 18.62         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>20.69</b>  |
| <b>Data (20%)</b>                               |                          |           | 0.00          |
| <b>Non Data (20%)</b>                           |                          |           | 20.69         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.03</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>103.48</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>143.81</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>39.30</b>  |

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:

### 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: B1-93460810\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 546.01        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 446.43        | BDT        |
| <b>Total Due :</b>      | <b>992.43</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:46:18                  | 2:18:20     | 74.56         |
| GP-Others                                       | 0:25:46                  | 0:12:20     | 12.48         |
| CUG                                             | 0:34:38                  | 0:00:00     | 16.04         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 5.00                     | 0.00        | 2.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 10714.00 MB              | 10438.77 MB | 1.21          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>57.81</b>  |
| Data (15%)                                      |                          |             | 38.81         |
| Non Data (15%)                                  |                          |             | 19.00         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>64.23</b>  |
| Data (20%)                                      |                          |             | 43.12         |
| Non Data (20%)                                  |                          |             | 21.11         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>215.59</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>105.58</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>446.43</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>122.04</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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(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  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **200726010**

Mobile Number: 01709641967  
Invoice No: B1-93791302\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 540.84            | BDT        |
| Payments :                | 537.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 538.05            | BDT        |
| <b>Total Due :</b>        | <b>541.88</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVS0200Z0000000000030018200           |                          |           | 130.94        |
| CRMMYGP_FLPVP0300Z0000000000030024800           |                          |           | 178.42        |
| CRMMYGP_FLPVS0050Z0000000000015005100           |                          |           | 73.38         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:03:44                  | 2:13:50   | 0.00          |
| GP-Others                                       | 0:07:09                  | 0:08:10   | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.38 MB                  | 0.03 MB   | 4.35          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>69.68</b>  |
| Data (15%)                                      |                          |           | 0.78          |
| Non Data (15%)                                  |                          |           | 68.89         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>77.42</b>  |
| Data (20%)                                      |                          |           | 0.87          |
| Non Data (20%)                                  |                          |           | 76.55         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.87</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.35</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>382.73</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>538.05</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>147.09</b> |

VAT, SD & Surcharge Paid 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(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: B1-93319217\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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:

### 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: B1-93569439\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 276.68            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>276.68</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid 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. 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: B1-93428684\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 233.42        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 479.47        | BDT        |
| <b>Total Due :</b>      | <b>712.89</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:21:57                  | 0:00:00   | 251.73        |
| GP-Others                                       | 1:48:52                  | 0:00:00   | 84.56         |
| CUG                                             | 0:13:49                  | 0:00:00   | 6.67          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>62.08</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 62.08         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>68.98</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 68.98         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.45</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.01</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>344.95</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>479.47</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>131.06</b> |

VAT, SD & Surcharge Paid 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: B1-93267751\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 379.13     | BDT |
| Payments :              | 380.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,328.28   | BDT |
| Total Due :             | 1,327.41   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| App download and Other Charges                  |                          |           | 52.00           |
| CRMmygp_COMBO400M15GB498TK30DMGB                |                          |           | 358.27          |
| VOICE550MIN379TK28DATL                          |                          |           | 545.32          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 7:58:29                  | 8:06:40   | 0.00            |
| GP-Others                                       | 3:39:31                  | 3:43:10   | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>172.01</b>   |
| Data (15%)                                      |                          |           | 0.00            |
| Non Data (15%)                                  |                          |           | 172.01          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>191.12</b>   |
| Data (20%)                                      |                          |           | 0.00            |
| Non Data (20%)                                  |                          |           | 191.12          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>9.56</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>955.60</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,328.28</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>363.13</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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## Invoice

Account No. 231511795

Itemised Bill

Mobile No. : 01709641971

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 15 Oct, 24 | 12:48:55 | 01722303217 | 00:05:32 | 0.00 |
| 03 Oct, 24   | 10:21:03 | 01709641907 | 00:02:00 | 0.00 | 15 Oct, 24 | 13:27:24 | 01722303217 | 00:06:59 | 0.00 |
| 03 Oct, 24   | 10:39:56 | 01678582809 | 00:00:57 | 0.00 | 15 Oct, 24 | 14:23:36 | 01710168826 | 00:00:13 | 0.00 |
| 03 Oct, 24   | 11:56:52 | 01715288230 | 00:00:32 | 0.00 | 15 Oct, 24 | 14:53:12 | 01302442285 | 00:00:16 | 0.00 |
| 06 Oct, 24   | 09:03:36 | 01797606516 | 00:00:17 | 0.00 | 15 Oct, 24 | 16:30:07 | 01718109231 | 00:04:17 | 0.00 |
| 06 Oct, 24   | 10:01:44 | 01782520711 | 00:00:21 | 0.00 | 15 Oct, 24 | 16:35:28 | 01716559086 | 00:02:29 | 0.00 |
| 06 Oct, 24   | 14:19:35 | 01797606516 | 00:00:33 | 0.00 | 16 Oct, 24 | 18:42:03 | 01730431824 | 00:03:00 | 0.00 |
| 06 Oct, 24   | 14:44:04 | 01730431824 | 00:26:17 | 0.00 | 17 Oct, 24 | 10:00:15 | 01730431824 | 00:01:20 | 0.00 |
| 07 Oct, 24   | 09:17:48 | 01782520711 | 00:00:36 | 0.00 | 17 Oct, 24 | 13:23:42 | 01730431824 | 00:00:07 | 0.00 |
| 07 Oct, 24   | 09:19:36 | 01797606516 | 00:00:26 | 0.00 | 17 Oct, 24 | 14:40:25 | 01715027537 | 00:10:08 | 0.00 |
| 07 Oct, 24   | 09:21:26 | 01782520711 | 00:00:14 | 0.00 | 17 Oct, 24 | 15:04:51 | 01782520711 | 00:00:24 | 0.00 |
| 07 Oct, 24   | 13:36:59 | 01716559086 | 00:03:10 | 0.00 | 17 Oct, 24 | 15:54:40 | 01716559086 | 00:05:21 | 0.00 |
| 07 Oct, 24   | 14:36:11 | 01715288230 | 00:01:31 | 0.00 | 17 Oct, 24 | 16:03:51 | 01886989669 | 00:05:15 | 0.00 |
| 07 Oct, 24   | 18:08:31 | 01779299921 | 00:00:23 | 0.00 | 17 Oct, 24 | 18:18:48 | 01313096121 | 00:05:28 | 0.00 |
| 08 Oct, 24   | 10:36:11 | 01716559086 | 00:01:13 | 0.00 | 17 Oct, 24 | 19:48:04 | 01713850003 | 00:00:37 | 0.00 |
| 08 Oct, 24   | 10:39:39 | 01730431824 | 00:00:17 | 0.00 | 17 Oct, 24 | 19:53:58 | 01765929170 | 00:02:28 | 0.00 |
| 08 Oct, 24   | 11:32:48 | 01734149017 | 00:00:36 | 0.00 | 19 Oct, 24 | 12:55:09 | 01713850003 | 00:24:03 | 0.00 |
| 08 Oct, 24   | 13:49:30 | 01715749003 | 00:00:34 | 0.00 | 20 Oct, 24 | 17:09:26 | 01753710707 | 00:02:25 | 0.00 |
| 08 Oct, 24   | 15:20:07 | 01722303217 | 00:00:09 | 0.00 | 20 Oct, 24 | 23:43:58 | 01730431824 | 00:29:39 | 0.00 |
| 08 Oct, 24   | 15:51:27 | 01716559086 | 00:07:45 | 0.00 | 21 Oct, 24 | 11:12:15 | 01753710707 | 00:00:31 | 0.00 |
| 08 Oct, 24   | 18:11:09 | 01313096121 | 00:14:50 | 0.00 | 22 Oct, 24 | 09:17:24 | 01797606516 | 00:00:11 | 0.00 |
| 08 Oct, 24   | 20:48:16 | 01745119679 | 00:21:43 | 0.00 | 22 Oct, 24 | 10:07:07 | 01782520711 | 00:00:34 | 0.00 |
| 09 Oct, 24   | 10:19:44 | 01715682589 | 00:02:26 | 0.00 | 22 Oct, 24 | 10:27:56 | 01782520711 | 00:00:17 | 0.00 |
| 09 Oct, 24   | 12:57:48 | 01716559086 | 00:01:23 | 0.00 | 22 Oct, 24 | 13:40:37 | 01740328516 | 00:00:20 | 0.00 |
| 09 Oct, 24   | 14:43:06 | 01722303217 | 00:00:11 | 0.00 | 22 Oct, 24 | 13:50:54 | 01730431824 | 00:03:28 | 0.00 |
| 09 Oct, 24   | 15:41:11 | 01722303217 | 00:00:20 | 0.00 | 22 Oct, 24 | 23:19:26 | 01730431824 | 00:00:52 | 0.00 |
| 09 Oct, 24   | 16:09:07 | 01722303217 | 00:00:15 | 0.00 | 23 Oct, 24 | 10:38:02 | 01777760090 | 00:01:39 | 0.00 |
| 09 Oct, 24   | 16:20:35 | 01722303217 | 00:00:27 | 0.00 | 23 Oct, 24 | 10:58:34 | 01730431824 | 00:07:32 | 0.00 |
| 09 Oct, 24   | 16:25:25 | 01303655753 | 00:00:21 | 0.00 | 23 Oct, 24 | 16:19:42 | 01716559086 | 00:12:36 | 0.00 |
| 09 Oct, 24   | 17:31:31 | 01766557030 | 00:00:06 | 0.00 | 23 Oct, 24 | 17:31:12 | 01782520711 | 00:01:03 | 0.00 |
| 09 Oct, 24   | 17:37:55 | 01766557030 | 00:07:11 | 0.00 | 23 Oct, 24 | 19:54:14 | 01745119679 | 00:40:46 | 0.00 |
| 11 Oct, 24   | 22:21:06 | 01715682589 | 00:17:45 | 0.00 | 23 Oct, 24 | 20:49:51 | 01782520711 | 00:00:16 | 0.00 |
| 12 Oct, 24   | 12:34:27 | 01730431824 | 00:04:25 | 0.00 | 23 Oct, 24 | 21:01:00 | 01782520711 | 00:00:22 | 0.00 |
| 14 Oct, 24   | 09:26:39 | 01797606516 | 00:00:18 | 0.00 | 24 Oct, 24 | 16:15:40 | 01797606516 | 00:00:10 | 0.00 |
| 14 Oct, 24   | 14:10:34 | 01782520711 | 00:00:10 | 0.00 | 24 Oct, 24 | 16:16:02 | 01797606516 | 00:00:14 | 0.00 |
| 14 Oct, 24   | 15:06:25 | 01745119679 | 00:03:42 | 0.00 | 24 Oct, 24 | 17:17:23 | 01765929170 | 00:02:29 | 0.00 |
| 14 Oct, 24   | 16:21:22 | 01782520711 | 00:00:12 | 0.00 | 24 Oct, 24 | 20:52:07 | 01765929170 | 00:00:23 | 0.00 |
| 14 Oct, 24   | 16:58:52 | 01715288230 | 00:05:40 | 0.00 | 25 Oct, 24 | 12:23:40 | 01765929170 | 00:00:18 | 0.00 |
| 14 Oct, 24   | 18:21:20 | 01713850003 | 00:00:07 | 0.00 | 26 Oct, 24 | 12:08:06 | 01753710707 | 00:03:09 | 0.00 |
| 14 Oct, 24   | 18:33:41 | 01713850003 | 00:00:36 | 0.00 | 26 Oct, 24 | 12:56:25 | 01735905390 | 00:01:57 | 0.00 |
| 14 Oct, 24   | 19:36:27 | 01713850003 | 00:02:16 | 0.00 | 26 Oct, 24 | 13:17:35 | 01735905390 | 00:01:24 | 0.00 |
| 14 Oct, 24   | 20:50:25 | 01715027537 | 00:12:50 | 0.00 | 26 Oct, 24 | 14:31:15 | 01782520711 | 00:01:43 | 0.00 |
| 15 Oct, 24   | 10:59:30 | 01714442605 | 00:02:26 | 0.00 | 27 Oct, 24 | 08:54:36 | 01797606516 | 00:00:08 | 0.00 |
| 15 Oct, 24   | 12:07:32 | 01722303217 | 00:02:27 | 0.00 | 27 Oct, 24 | 09:44:38 | 01782520711 | 00:00:14 | 0.00 |
| 15 Oct, 24   | 12:23:06 | 01722303217 | 00:02:18 | 0.00 | 27 Oct, 24 | 12:42:06 | 01716559086 | 00:00:36 | 0.00 |



## Invoice

Account No. 231511795  
Itemised Bill

Mobile No. : 01709641971  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 27 Oct, 24       | 14:10:46 | 01735905390 | 00:00:50 | 0.00         |
| 27 Oct, 24       | 16:31:08 | 01774787875 | 00:02:58 | 0.00         |
| 27 Oct, 24       | 16:52:28 | 01765929170 | 00:00:54 | 0.00         |
| 27 Oct, 24       | 22:19:55 | 01765929170 | 00:03:53 | 0.00         |
| 27 Oct, 24       | 22:24:16 | 01730431824 | 01:23:22 | 0.00         |
| 28 Oct, 24       | 10:47:21 | 01708168848 | 00:04:36 | 0.00         |
| 28 Oct, 24       | 14:04:13 | 01782520711 | 00:00:46 | 0.00         |
| 28 Oct, 24       | 14:07:44 | 01782520711 | 00:00:28 | 0.00         |
| 28 Oct, 24       | 15:39:32 | 01710168826 | 00:00:13 | 0.00         |
| 28 Oct, 24       | 17:34:03 | 01753710707 | 00:01:54 | 0.00         |
| 28 Oct, 24       | 19:47:16 | 01715682589 | 00:14:54 | 0.00         |
| 29 Oct, 24       | 11:16:59 | 01769110188 | 00:01:38 | 0.00         |
| 29 Oct, 24       | 11:18:56 | 01716559086 | 00:03:31 | 0.00         |
| 29 Oct, 24       | 17:30:03 | 01735905390 | 00:00:21 | 0.00         |
| 30 Oct, 24       | 19:03:34 | 01711026774 | 00:05:53 | 0.00         |
| 30 Oct, 24       | 19:10:20 | 01313011204 | 00:00:34 | 0.00         |
| 30 Oct, 24       | 20:10:58 | 01715288230 | 00:01:45 | 0.00         |
| 31 Oct, 24       | 10:53:40 | 01722303217 | 00:00:14 | 0.00         |
| 31 Oct, 24       | 11:58:39 | 01754557437 | 00:00:48 | 0.00         |
| 31 Oct, 24       | 12:05:23 | 01716559086 | 00:00:34 | 0.00         |
| 31 Oct, 24       | 15:18:04 | 01722303217 | 00:02:20 | 0.00         |
| 31 Oct, 24       | 16:59:49 | 01797606516 | 00:00:19 | 0.00         |
| 31 Oct, 24       | 21:51:15 | 01765929170 | 00:00:15 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.001</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 09:35:41 | 01847001879 | 00:00:03 | 0.00         |
| 03 Oct, 24       | 13:29:50 | 01912398484 | 00:01:13 | 0.00         |
| 03 Oct, 24       | 13:36:51 | 01912398484 | 00:00:14 | 0.00         |
| 05 Oct, 24       | 14:30:05 | 01912398484 | 00:02:49 | 0.00         |
| 05 Oct, 24       | 21:13:19 | 01847001879 | 00:10:37 | 0.00         |
| 06 Oct, 24       | 17:28:33 | 01847001879 | 00:10:10 | 0.00         |
| 07 Oct, 24       | 17:24:35 | 01819237076 | 00:01:47 | 0.00         |
| 08 Oct, 24       | 12:17:37 | 01847001879 | 00:00:56 | 0.00         |
| 08 Oct, 24       | 12:42:41 | 01811485307 | 00:00:54 | 0.00         |
| 08 Oct, 24       | 14:23:18 | 01830529239 | 00:03:26 | 0.00         |
| 09 Oct, 24       | 10:17:51 | 01847001879 | 00:00:08 | 0.00         |
| 09 Oct, 24       | 10:38:12 | 01847001879 | 00:07:01 | 0.00         |
| 09 Oct, 24       | 11:07:53 | 01847001879 | 00:00:48 | 0.00         |
| 09 Oct, 24       | 11:13:48 | 01917775814 | 00:00:15 | 0.00         |
| 09 Oct, 24       | 11:53:51 | 01917775814 | 00:00:08 | 0.00         |
| 09 Oct, 24       | 14:42:17 | 01917775814 | 00:00:13 | 0.00         |
| 09 Oct, 24       | 15:51:49 | 01917775814 | 00:00:04 | 0.00         |
| 10 Oct, 24       | 14:09:14 | 01847001879 | 00:12:36 | 0.00         |
| 11 Oct, 24       | 22:16:31 | 01847001879 | 00:01:38 | 0.00         |

| Date         | Time     | No. Called  | Duration | BDT          |
|--------------|----------|-------------|----------|--------------|
| 11 Oct, 24   | 22:39:07 | 01847001879 | 00:07:14 | 0.00         |
| 13 Oct, 24   | 14:04:38 | 01517103763 | 00:00:31 | 0.00         |
| 14 Oct, 24   | 10:14:54 | 01917775814 | 00:00:24 | 0.00         |
| 14 Oct, 24   | 11:15:40 | 01517103763 | 00:01:10 | 0.00         |
| 14 Oct, 24   | 16:16:36 | 01847001879 | 00:02:42 | 0.00         |
| 15 Oct, 24   | 12:12:38 | 01517103763 | 00:02:42 | 0.00         |
| 16 Oct, 24   | 17:53:59 | 01847001879 | 00:35:53 | 0.00         |
| 16 Oct, 24   | 23:06:57 | 01847001879 | 00:01:50 | 0.00         |
| 16 Oct, 24   | 23:09:02 | 01847001879 | 00:01:25 | 0.00         |
| 17 Oct, 24   | 10:53:34 | 01847001879 | 00:13:44 | 0.00         |
| 17 Oct, 24   | 13:38:51 | 01847001879 | 00:04:29 | 0.00         |
| 19 Oct, 24   | 19:45:22 | 01912398484 | 00:01:47 | 0.00         |
| 20 Oct, 24   | 15:14:59 | 01912398484 | 00:01:45 | 0.00         |
| 21 Oct, 24   | 16:40:51 | 01912398484 | 00:02:40 | 0.00         |
| 23 Oct, 24   | 14:33:30 | 01830529239 | 00:03:06 | 0.00         |
| 23 Oct, 24   | 14:42:50 | 01830529239 | 00:00:38 | 0.00         |
| 23 Oct, 24   | 18:17:12 | 01912398484 | 00:09:01 | 0.00         |
| 24 Oct, 24   | 18:51:18 | 01912398484 | 00:02:00 | 0.00         |
| 24 Oct, 24   | 21:57:16 | 01912398484 | 00:14:37 | 0.00         |
| 25 Oct, 24   | 18:02:10 | 01912398484 | 00:01:59 | 0.00         |
| 25 Oct, 24   | 18:17:11 | 01912398484 | 00:00:58 | 0.00         |
| 26 Oct, 24   | 13:19:32 | 01912398484 | 00:02:49 | 0.00         |
| 26 Oct, 24   | 13:27:30 | 01912398484 | 00:01:04 | 0.00         |
| 26 Oct, 24   | 18:58:33 | 01847001879 | 00:20:33 | 0.00         |
| 27 Oct, 24   | 12:48:39 | 01912398484 | 00:01:05 | 0.00         |
| 27 Oct, 24   | 18:52:26 | 01517103763 | 00:00:19 | 0.00         |
| 28 Oct, 24   | 18:33:30 | 01847001879 | 00:24:09 | 0.00         |
| 29 Oct, 24   | 11:13:34 | 01847001879 | 00:00:15 | 0.00         |
| 29 Oct, 24   | 11:29:38 | 01847001879 | 00:00:52 | 0.00         |
| 29 Oct, 24   | 14:27:07 | 01912398484 | 00:00:54 | 0.00         |
| 31 Oct, 24   | 16:28:32 | 01678861468 | 00:01:32 | 0.00         |
| 01 Nov, 24   | 13:56:17 | 01919853742 | 00:00:24 | 0.00         |
| <b>Total</b> |          |             |          | <b>0.000</b> |



## 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: B1-93608911\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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and view usage anytime.

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 169.75            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>169.75</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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)]

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and view usage anytime.

Local Bill - Account No: **206657958**

Mobile Number: 01709641973  
Invoice No: B1-93293863\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 615.88            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 931.99            | BDT        |
| <b>Total Due :</b>        | <b>547.86</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CMPmygp_VOICEMIN350TK235V30DA124CMP             |                          |            | 169.06        |
| App download and Other Charges                  |                          |            | 70.08         |
| Internet and Other Package Charge               |                          |            | 49.64         |
| CRMMYGP_FLPVP0350Z00000000000030025900          |                          |            | 372.66        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:21:08                  | 4:36:10    | 2.50          |
| GP-Others                                       | 8:03:22                  | 8:10:30    | 5.87          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4717.50 MB               | 4765.61 MB | 0.16          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>120.70</b> |
| Data (15%)                                      |                          |            | 8.96          |
| Non Data (15%)                                  |                          |            | 111.73        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>134.11</b> |
| Data (20%)                                      |                          |            | 9.96          |
| Non Data (20%)                                  |                          |            | 124.15        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.71</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>49.80</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>620.68</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>931.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>254.80</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93434828\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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|                           |       |     |
|---------------------------|-------|-----|
| 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:

### Bangladesh Power Development Board .

SE 2, 225 Mw PS Construction Project, Sikol Baha, BPDB, .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: **206657960**

Mobile Number: 01709641975  
Invoice No: B1-93589825\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 500.01            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>500.01</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000  
Dhaka  
Dhaka 1000

Local Bill - Account No: **206657961**

Mobile Number: 01709641976  
Invoice No: B1-93441132\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 4,898.33          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>4,898.33</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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)]

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and view usage anytime.

### Local Bill - Account No: 206657962

Mobile Number: 01709641977  
Invoice No: B1-93734723\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 544.31     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 515.06     | BDT |
| Total Due :             | 559.37     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0500A0051200000030049734           |                          |            | 357.80        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:41:27                  | 4:56:00    | 0.00          |
| GP-Others                                       | 1:32:46                  | 1:34:10    | 10.00         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 8.00                     | 0.00       | 2.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2823.97 MB               | 2845.20 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>66.70</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 66.70         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>74.11</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 74.11         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.71</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>370.54</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>515.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>140.81</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 206657962

Itemised Bill

Mobile No. : 01709641977

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

## Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 10 Oct, 24 | 18:53:14 | 01724042915 | 00:01:29 | 0.00 |
| 03 Oct, 24   | 08:23:33 | 01300269946 | 00:00:27 | 0.00 | 10 Oct, 24 | 19:58:41 | 01716241672 | 00:00:57 | 0.00 |
| 03 Oct, 24   | 09:55:52 | 01755582468 | 00:01:12 | 0.00 | 10 Oct, 24 | 20:53:46 | 01778045940 | 00:03:03 | 0.00 |
| 03 Oct, 24   | 13:59:06 | 01713850003 | 00:01:30 | 0.00 | 11 Oct, 24 | 11:01:18 | 01718056944 | 00:00:15 | 0.00 |
| 03 Oct, 24   | 14:16:31 | 01300269946 | 00:00:32 | 0.00 | 11 Oct, 24 | 18:45:59 | 01313096135 | 00:03:34 | 0.00 |
| 03 Oct, 24   | 16:27:37 | 01724042915 | 00:01:33 | 0.00 | 12 Oct, 24 | 08:33:37 | 01724042915 | 00:01:06 | 0.00 |
| 03 Oct, 24   | 17:02:10 | 01724042915 | 00:01:40 | 0.00 | 12 Oct, 24 | 10:05:13 | 01313096135 | 00:01:08 | 0.00 |
| 04 Oct, 24   | 08:06:59 | 01727228426 | 00:00:49 | 0.00 | 12 Oct, 24 | 10:15:30 | 01714884873 | 00:00:58 | 0.00 |
| 04 Oct, 24   | 17:11:08 | 01724042915 | 00:00:53 | 0.00 | 12 Oct, 24 | 10:47:07 | 01715132421 | 00:04:34 | 0.00 |
| 04 Oct, 24   | 18:22:59 | 01714343387 | 00:00:57 | 0.00 | 12 Oct, 24 | 15:18:28 | 01777760080 | 00:00:41 | 0.00 |
| 04 Oct, 24   | 19:52:15 | 01712512459 | 00:04:26 | 0.00 | 12 Oct, 24 | 22:06:31 | 01724042915 | 00:00:34 | 0.00 |
| 04 Oct, 24   | 21:30:14 | 01724042915 | 00:00:33 | 0.00 | 13 Oct, 24 | 10:04:49 | 01715132421 | 00:00:55 | 0.00 |
| 05 Oct, 24   | 14:28:23 | 01733680032 | 00:00:56 | 0.00 | 13 Oct, 24 | 12:56:48 | 01300269946 | 00:01:43 | 0.00 |
| 05 Oct, 24   | 19:16:50 | 01724042915 | 00:00:52 | 0.00 | 13 Oct, 24 | 18:20:43 | 01724042915 | 00:00:43 | 0.00 |
| 05 Oct, 24   | 21:01:14 | 01778045940 | 00:10:21 | 0.00 | 13 Oct, 24 | 20:08:10 | 01724042915 | 00:00:18 | 0.00 |
| 06 Oct, 24   | 08:32:10 | 01727605404 | 00:00:19 | 0.00 | 13 Oct, 24 | 20:12:49 | 01724042915 | 00:00:29 | 0.00 |
| 06 Oct, 24   | 09:19:04 | 01300269946 | 00:00:11 | 0.00 | 14 Oct, 24 | 06:35:01 | 01746403370 | 00:00:44 | 0.00 |
| 06 Oct, 24   | 10:47:12 | 01713850003 | 00:00:26 | 0.00 | 14 Oct, 24 | 07:00:50 | 01715132421 | 00:00:44 | 0.00 |
| 06 Oct, 24   | 11:11:49 | 01730783999 | 00:00:23 | 0.00 | 14 Oct, 24 | 12:27:26 | 01743951275 | 00:00:38 | 0.00 |
| 06 Oct, 24   | 11:26:18 | 01300269946 | 00:01:06 | 0.00 | 14 Oct, 24 | 17:44:08 | 01300269946 | 00:00:23 | 0.00 |
| 06 Oct, 24   | 11:31:21 | 01300269946 | 00:00:59 | 0.00 | 14 Oct, 24 | 18:57:43 | 01707788431 | 00:00:34 | 0.00 |
| 06 Oct, 24   | 12:01:20 | 01777760064 | 00:01:45 | 0.00 | 14 Oct, 24 | 20:33:28 | 01718455833 | 00:00:59 | 0.00 |
| 06 Oct, 24   | 12:15:29 | 01743951275 | 00:00:53 | 0.00 | 15 Oct, 24 | 08:10:32 | 01724042915 | 00:00:37 | 0.00 |
| 06 Oct, 24   | 12:41:12 | 01733680032 | 00:00:18 | 0.00 | 15 Oct, 24 | 09:42:08 | 01755582337 | 00:03:53 | 0.00 |
| 06 Oct, 24   | 18:45:45 | 01300269946 | 00:00:38 | 0.00 | 15 Oct, 24 | 09:49:57 | 01718009781 | 00:01:22 | 0.00 |
| 06 Oct, 24   | 20:32:13 | 01724042915 | 00:05:50 | 0.00 | 15 Oct, 24 | 11:17:38 | 01300269946 | 00:00:08 | 0.00 |
| 06 Oct, 24   | 22:04:40 | 01718455833 | 00:00:59 | 0.00 | 15 Oct, 24 | 12:41:48 | 01313096161 | 00:03:03 | 0.00 |
| 07 Oct, 24   | 19:10:09 | 01707788431 | 00:00:36 | 0.00 | 15 Oct, 24 | 15:59:39 | 01718501781 | 00:00:21 | 0.00 |
| 08 Oct, 24   | 07:50:44 | 01727605404 | 00:00:23 | 0.00 | 15 Oct, 24 | 17:04:48 | 01707788431 | 00:01:07 | 0.00 |
| 08 Oct, 24   | 14:27:34 | 01724042915 | 00:01:27 | 0.00 | 15 Oct, 24 | 18:17:14 | 01300269946 | 00:00:28 | 0.00 |
| 08 Oct, 24   | 15:47:40 | 01300269946 | 00:00:50 | 0.00 | 15 Oct, 24 | 19:06:02 | 01755637534 | 00:05:08 | 0.00 |
| 08 Oct, 24   | 19:27:11 | 01751650201 | 00:02:45 | 0.00 | 16 Oct, 24 | 07:52:39 | 01300269946 | 00:00:16 | 0.00 |
| 08 Oct, 24   | 19:59:28 | 01772261444 | 00:00:28 | 0.00 | 16 Oct, 24 | 09:02:45 | 01713714468 | 00:01:48 | 0.00 |
| 08 Oct, 24   | 20:03:59 | 01707788431 | 00:00:55 | 0.00 | 16 Oct, 24 | 10:36:16 | 01741010060 | 00:00:15 | 0.00 |
| 08 Oct, 24   | 21:12:00 | 01772261444 | 00:00:11 | 0.00 | 16 Oct, 24 | 11:49:15 | 01714884873 | 00:00:14 | 0.00 |
| 08 Oct, 24   | 21:13:00 | 01733680032 | 00:00:42 | 0.00 | 16 Oct, 24 | 14:21:36 | 01755637534 | 00:01:00 | 0.00 |
| 08 Oct, 24   | 22:29:00 | 01733680032 | 00:00:25 | 0.00 | 16 Oct, 24 | 14:42:54 | 01743951275 | 00:01:29 | 0.00 |
| 09 Oct, 24   | 08:23:15 | 01727605404 | 00:00:26 | 0.00 | 16 Oct, 24 | 17:10:47 | 01300269946 | 00:00:11 | 0.00 |
| 09 Oct, 24   | 09:25:38 | 01313096135 | 00:00:15 | 0.00 | 16 Oct, 24 | 22:37:34 | 01724042915 | 00:02:33 | 0.00 |
| 09 Oct, 24   | 11:57:12 | 01708149487 | 00:00:27 | 0.00 | 16 Oct, 24 | 22:41:46 | 01796390969 | 00:02:58 | 0.00 |
| 09 Oct, 24   | 12:08:35 | 01313096135 | 00:01:00 | 0.00 | 16 Oct, 24 | 22:45:01 | 01724042915 | 00:04:04 | 0.00 |
| 09 Oct, 24   | 12:27:26 | 01300269946 | 00:00:30 | 0.00 | 16 Oct, 24 | 22:54:58 | 01724042915 | 00:03:18 | 0.00 |
| 09 Oct, 24   | 14:39:55 | 01300269946 | 00:00:24 | 0.00 | 16 Oct, 24 | 23:20:31 | 01724042915 | 00:02:24 | 0.00 |
| 09 Oct, 24   | 17:23:45 | 01724042915 | 00:00:57 | 0.00 | 17 Oct, 24 | 05:53:04 | 01724042915 | 00:02:11 | 0.00 |
| 10 Oct, 24   | 18:41:14 | 01716241672 | 00:00:57 | 0.00 | 17 Oct, 24 | 09:47:27 | 01724042915 | 00:07:15 | 0.00 |



## Invoice

Account No. 206657962  
Itemised Bill

Mobile No. : 01709641977  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 17 Oct, 24   | 10:38:44 | 01713850003 | 00:00:41 | 0.00 |
| 17 Oct, 24   | 10:54:18 | 01755599407 | 00:03:12 | 0.00 |
| 17 Oct, 24   | 11:33:46 | 01300269946 | 00:00:17 | 0.00 |
| 17 Oct, 24   | 11:47:04 | 01300269946 | 00:00:12 | 0.00 |
| 17 Oct, 24   | 15:21:10 | 01300269946 | 00:02:07 | 0.00 |
| 17 Oct, 24   | 20:37:27 | 01724042915 | 00:00:50 | 0.00 |
| 17 Oct, 24   | 22:16:39 | 01724042915 | 00:00:41 | 0.00 |
| 17 Oct, 24   | 22:17:44 | 01724042915 | 00:00:10 | 0.00 |
| 18 Oct, 24   | 13:40:03 | 01715132421 | 00:01:24 | 0.00 |
| 18 Oct, 24   | 13:50:23 | 01715132421 | 00:00:28 | 0.00 |
| 18 Oct, 24   | 13:51:31 | 01724042915 | 00:00:27 | 0.00 |
| 18 Oct, 24   | 14:21:21 | 01724042915 | 00:01:38 | 0.00 |
| 18 Oct, 24   | 21:33:06 | 01705550971 | 00:00:47 | 0.00 |
| 19 Oct, 24   | 10:49:55 | 01766440320 | 00:00:40 | 0.00 |
| 19 Oct, 24   | 12:53:58 | 01713714468 | 00:01:05 | 0.00 |
| 19 Oct, 24   | 16:53:04 | 01766440320 | 00:00:32 | 0.00 |
| 19 Oct, 24   | 17:06:05 | 01781848245 | 00:00:08 | 0.00 |
| 19 Oct, 24   | 17:37:55 | 01766440320 | 00:00:25 | 0.00 |
| 19 Oct, 24   | 20:04:52 | 01724042915 | 00:01:04 | 0.00 |
| 19 Oct, 24   | 20:08:48 | 01724042915 | 00:00:16 | 0.00 |
| 19 Oct, 24   | 20:12:33 | 01724042915 | 00:00:45 | 0.00 |
| 20 Oct, 24   | 07:37:04 | 01724042915 | 00:01:06 | 0.00 |
| 20 Oct, 24   | 09:30:09 | 01724042915 | 00:00:52 | 0.00 |
| 20 Oct, 24   | 09:32:10 | 01727605404 | 00:00:13 | 0.00 |
| 20 Oct, 24   | 10:14:12 | 01300269946 | 00:00:43 | 0.00 |
| 20 Oct, 24   | 13:31:26 | 01763418454 | 00:00:17 | 0.00 |
| 20 Oct, 24   | 19:25:35 | 01707788431 | 00:01:19 | 0.00 |
| 20 Oct, 24   | 19:46:15 | 01718009781 | 00:00:42 | 0.00 |
| 21 Oct, 24   | 08:32:39 | 01724042915 | 00:00:36 | 0.00 |
| 21 Oct, 24   | 10:25:57 | 01724042915 | 00:05:25 | 0.00 |
| 21 Oct, 24   | 13:18:48 | 01755637534 | 00:01:31 | 0.00 |
| 21 Oct, 24   | 15:31:49 | 01300269946 | 00:00:38 | 0.00 |
| 21 Oct, 24   | 17:06:04 | 01755637534 | 00:01:26 | 0.00 |
| 21 Oct, 24   | 18:44:09 | 01786402420 | 00:00:01 | 0.00 |
| 21 Oct, 24   | 20:33:07 | 01705550971 | 00:01:06 | 0.00 |
| 21 Oct, 24   | 20:34:56 | 01707788431 | 00:00:22 | 0.00 |
| 21 Oct, 24   | 20:35:38 | 01781848245 | 00:09:18 | 0.00 |
| 21 Oct, 24   | 21:31:27 | 01724042915 | 00:02:28 | 0.00 |
| 22 Oct, 24   | 12:57:50 | 01755637534 | 00:00:22 | 0.00 |
| 22 Oct, 24   | 13:38:30 | 01709641892 | 00:01:10 | 0.00 |
| 22 Oct, 24   | 14:57:16 | 01321117857 | 00:05:23 | 0.00 |
| 22 Oct, 24   | 15:25:49 | 01313096161 | 00:06:46 | 0.00 |
| 22 Oct, 24   | 16:26:07 | 01300269946 | 00:00:23 | 0.00 |
| 22 Oct, 24   | 16:52:40 | 01718455833 | 00:00:13 | 0.00 |
| 22 Oct, 24   | 16:53:51 | 01300269946 | 00:00:55 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 22 Oct, 24 | 18:20:06 | 01721930525 | 00:02:28 | 0.00 |
| 22 Oct, 24 | 19:45:29 | 01718455833 | 00:01:05 | 0.00 |
| 22 Oct, 24 | 21:12:28 | 01724042915 | 00:00:52 | 0.00 |
| 23 Oct, 24 | 09:25:00 | 01300269946 | 00:00:22 | 0.00 |
| 23 Oct, 24 | 11:31:49 | 01313096112 | 00:06:49 | 0.00 |
| 23 Oct, 24 | 11:42:21 | 01718455833 | 00:04:21 | 0.00 |
| 23 Oct, 24 | 12:19:09 | 01321600452 | 00:01:32 | 0.00 |
| 23 Oct, 24 | 12:37:51 | 01313096112 | 00:03:03 | 0.00 |
| 23 Oct, 24 | 13:00:50 | 01768199270 | 00:01:16 | 0.00 |
| 23 Oct, 24 | 14:44:12 | 01796678232 | 00:05:41 | 0.00 |
| 23 Oct, 24 | 15:23:45 | 01321117857 | 00:01:25 | 0.00 |
| 23 Oct, 24 | 16:21:15 | 01766682170 | 00:09:42 | 0.00 |
| 23 Oct, 24 | 17:20:23 | 01300269946 | 00:00:23 | 0.00 |
| 23 Oct, 24 | 17:57:02 | 01796678232 | 00:00:16 | 0.00 |
| 23 Oct, 24 | 18:09:31 | 01796678232 | 00:00:08 | 0.00 |
| 23 Oct, 24 | 20:55:11 | 01300269946 | 00:00:20 | 0.00 |
| 24 Oct, 24 | 08:44:22 | 01300269946 | 00:00:22 | 0.00 |
| 24 Oct, 24 | 08:45:58 | 01724042915 | 00:17:31 | 0.00 |
| 24 Oct, 24 | 11:27:06 | 01313096112 | 00:00:23 | 0.00 |
| 24 Oct, 24 | 11:37:17 | 01300269946 | 00:01:14 | 0.00 |
| 24 Oct, 24 | 11:42:31 | 01741380060 | 00:00:36 | 0.00 |
| 24 Oct, 24 | 15:41:11 | 01300269946 | 00:00:36 | 0.00 |
| 24 Oct, 24 | 16:08:49 | 01300269946 | 00:00:18 | 0.00 |
| 24 Oct, 24 | 18:49:26 | 01724042915 | 00:01:09 | 0.00 |
| 25 Oct, 24 | 18:04:10 | 01714343387 | 00:00:49 | 0.00 |
| 27 Oct, 24 | 08:42:46 | 01300269946 | 00:00:17 | 0.00 |
| 27 Oct, 24 | 13:17:17 | 01313096112 | 00:00:21 | 0.00 |
| 27 Oct, 24 | 13:40:02 | 01300269946 | 00:00:20 | 0.00 |
| 27 Oct, 24 | 13:53:55 | 01727391520 | 00:00:20 | 0.00 |
| 27 Oct, 24 | 18:53:29 | 01321600452 | 00:00:30 | 0.00 |
| 27 Oct, 24 | 18:56:33 | 01321600452 | 00:00:11 | 0.00 |
| 27 Oct, 24 | 19:25:28 | 01727391520 | 00:00:40 | 0.00 |
| 28 Oct, 24 | 09:16:02 | 01721930525 | 00:02:51 | 0.00 |
| 28 Oct, 24 | 15:33:15 | 01300269946 | 00:00:53 | 0.00 |
| 28 Oct, 24 | 15:37:31 | 01727391520 | 00:00:43 | 0.00 |
| 28 Oct, 24 | 15:38:44 | 01300269946 | 00:00:13 | 0.00 |
| 28 Oct, 24 | 16:41:17 | 01718455833 | 00:00:07 | 0.00 |
| 28 Oct, 24 | 18:17:43 | 01715663135 | 00:00:31 | 0.00 |
| 28 Oct, 24 | 18:46:29 | 01707788431 | 00:00:33 | 0.00 |
| 28 Oct, 24 | 18:49:55 | 01313096135 | 00:00:58 | 0.00 |
| 28 Oct, 24 | 19:02:38 | 01300269946 | 00:00:24 | 0.00 |
| 28 Oct, 24 | 21:54:24 | 01755582477 | 00:05:34 | 0.00 |
| 29 Oct, 24 | 12:03:13 | 01711580575 | 00:00:59 | 0.00 |
| 29 Oct, 24 | 15:17:25 | 01300269946 | 00:00:26 | 0.00 |
| 29 Oct, 24 | 18:00:36 | 01300269946 | 00:00:46 | 0.00 |
| 29 Oct, 24 | 19:24:10 | 01313096112 | 00:01:21 | 0.00 |



## Invoice

Account No. 206657962  
Itemised Bill

Mobile No. : 01709641977  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 30 Oct, 24       | 07:33:53 | 01705550971 | 00:01:06 | 0.00         |
| 30 Oct, 24       | 09:40:07 | 01733393337 | 00:00:48 | 0.00         |
| 30 Oct, 24       | 10:15:38 | 01733393337 | 00:00:24 | 0.00         |
| 30 Oct, 24       | 10:27:02 | 01727391520 | 00:00:19 | 0.00         |
| 30 Oct, 24       | 18:05:43 | 01300269946 | 00:00:06 | 0.00         |
| 31 Oct, 24       | 11:07:16 | 01763418454 | 00:00:26 | 0.00         |
| 31 Oct, 24       | 16:11:37 | 01300269946 | 00:00:36 | 0.00         |
| 01 Nov, 24       | 15:45:11 | 01300269946 | 00:00:55 | 0.00         |
| 01 Nov, 24       | 21:10:32 | 01778045940 | 00:01:50 | 0.00         |
| 02 Nov, 24       | 17:08:05 | 01300269946 | 00:02:37 | 0.00         |
| 02 Nov, 24       | 19:59:07 | 01724042915 | 00:00:20 | 0.00         |
| 02 Nov, 24       | 20:39:38 | 01300269946 | 00:02:39 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 18:11:48 | 01896007616 | 00:00:46 | 0.00         |
| 03 Oct, 24       | 22:09:22 | 01896007616 | 00:05:38 | 0.00         |
| 04 Oct, 24       | 08:30:07 | 01614101114 | 00:01:19 | 0.00         |
| 04 Oct, 24       | 09:48:19 | 01680312560 | 00:00:35 | 0.00         |
| 04 Oct, 24       | 12:11:03 | 01987285792 | 00:00:35 | 0.00         |
| 04 Oct, 24       | 12:27:24 | 01987285792 | 00:00:16 | 0.00         |
| 04 Oct, 24       | 17:09:14 | 01614101114 | 00:00:18 | 0.00         |
| 04 Oct, 24       | 17:16:02 | 01926679000 | 00:00:30 | 0.00         |
| 05 Oct, 24       | 08:30:12 | 01608986883 | 00:00:20 | 0.00         |
| 05 Oct, 24       | 08:34:44 | 01608986883 | 00:00:13 | 0.00         |
| 05 Oct, 24       | 11:17:31 | 01577176603 | 00:03:39 | 0.00         |
| 05 Oct, 24       | 14:20:34 | 01815598471 | 00:02:58 | 0.00         |
| 05 Oct, 24       | 18:22:28 | 01926679000 | 00:00:16 | 0.00         |
| 05 Oct, 24       | 18:23:39 | 01926679000 | 00:00:28 | 0.00         |
| 05 Oct, 24       | 18:39:40 | 01926679000 | 00:00:18 | 0.00         |
| 05 Oct, 24       | 19:28:50 | 01926679000 | 00:00:18 | 0.00         |
| 06 Oct, 24       | 10:18:54 | 01815598471 | 00:00:11 | 0.00         |
| 06 Oct, 24       | 11:59:35 | 01896007616 | 00:00:39 | 0.00         |
| 07 Oct, 24       | 11:15:28 | 01672602518 | 00:00:10 | 0.00         |
| 07 Oct, 24       | 18:27:04 | 01568637237 | 00:02:47 | 0.00         |
| 08 Oct, 24       | 09:44:06 | 01911256395 | 00:00:38 | 0.00         |
| 08 Oct, 24       | 14:55:10 | 01672602518 | 00:00:13 | 0.00         |
| 09 Oct, 24       | 13:24:22 | 01865159878 | 00:00:33 | 0.00         |
| 10 Oct, 24       | 17:31:55 | 01614101114 | 00:01:02 | 0.00         |
| 10 Oct, 24       | 18:36:35 | 09610009612 | 00:01:31 | 0.00         |
| 10 Oct, 24       | 19:57:49 | 01926679000 | 00:00:24 | 0.00         |
| 11 Oct, 24       | 19:20:25 | 01614101114 | 00:00:36 | 0.00         |
| 11 Oct, 24       | 21:21:16 | 01614101114 | 00:00:14 | 0.00         |
| 12 Oct, 24       | 21:22:32 | 01926679000 | 00:00:31 | 0.00         |
| 13 Oct, 24       | 06:36:12 | 01926679000 | 00:00:10 | 0.00         |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 13 Oct, 24 | 13:49:12 | 01911266046 | 00:00:17 | 0.00 |
| 14 Oct, 24 | 11:43:11 | 01924271884 | 00:01:30 | 0.00 |
| 14 Oct, 24 | 22:10:00 | 01914481496 | 00:00:26 | 0.00 |
| 15 Oct, 24 | 10:42:37 | 01915701905 | 00:00:22 | 0.00 |
| 15 Oct, 24 | 11:30:33 | 01568637237 | 00:03:52 | 0.00 |
| 15 Oct, 24 | 12:49:12 | 01916100119 | 00:00:58 | 0.00 |
| 15 Oct, 24 | 21:25:42 | 01915701905 | 00:00:27 | 0.00 |
| 16 Oct, 24 | 14:14:36 | 01911266046 | 00:00:10 | 0.00 |
| 16 Oct, 24 | 14:22:53 | 01911266046 | 00:00:45 | 0.00 |
| 16 Oct, 24 | 18:01:24 | 01915701905 | 00:00:43 | 0.00 |
| 16 Oct, 24 | 22:50:16 | 01407385108 | 00:01:11 | 0.00 |
| 16 Oct, 24 | 22:53:20 | 01407385108 | 00:00:40 | 0.00 |
| 16 Oct, 24 | 22:54:17 | 01407385108 | 00:00:19 | 0.00 |
| 17 Oct, 24 | 08:34:57 | 09610009612 | 00:01:52 | 0.00 |
| 17 Oct, 24 | 11:21:08 | 01625206463 | 00:02:26 | 0.00 |
| 17 Oct, 24 | 11:39:47 | 01911266046 | 00:01:00 | 0.00 |
| 17 Oct, 24 | 15:17:13 | 01844567761 | 00:02:04 | 0.00 |
| 17 Oct, 24 | 21:42:36 | 01955706541 | 00:07:00 | 0.00 |
| 18 Oct, 24 | 09:24:23 | 01911266046 | 00:00:15 | 0.00 |
| 18 Oct, 24 | 10:10:43 | 01568637237 | 00:00:18 | 0.00 |
| 18 Oct, 24 | 18:19:34 | 01912753173 | 00:00:53 | 0.00 |
| 19 Oct, 24 | 04:57:57 | 01825626898 | 00:01:28 | 0.00 |
| 19 Oct, 24 | 11:24:36 | 01844567761 | 00:00:40 | 0.00 |
| 19 Oct, 24 | 14:09:36 | 01911266046 | 00:00:32 | 0.00 |
| 19 Oct, 24 | 16:19:32 | 01844567761 | 00:00:13 | 0.00 |
| 19 Oct, 24 | 17:17:36 | 01921248747 | 00:00:22 | 0.00 |
| 19 Oct, 24 | 18:26:36 | 01926679000 | 00:00:29 | 0.00 |
| 19 Oct, 24 | 18:49:29 | 01926679000 | 00:00:15 | 0.00 |
| 19 Oct, 24 | 18:53:13 | 01614101114 | 00:00:47 | 0.00 |
| 20 Oct, 24 | 11:01:54 | 01815598471 | 00:00:55 | 0.00 |
| 20 Oct, 24 | 16:35:02 | 01815598471 | 00:00:28 | 0.00 |
| 20 Oct, 24 | 18:49:54 | 01915701905 | 00:00:16 | 0.00 |
| 21 Oct, 24 | 09:08:20 | 01865159878 | 00:00:37 | 0.00 |
| 21 Oct, 24 | 09:48:01 | 01841121248 | 00:02:09 | 0.00 |
| 21 Oct, 24 | 09:50:46 | 01841121245 | 00:02:32 | 0.00 |
| 21 Oct, 24 | 12:37:35 | 01841121245 | 00:00:29 | 0.00 |
| 21 Oct, 24 | 14:03:21 | 01911266046 | 00:00:14 | 0.00 |
| 21 Oct, 24 | 17:02:09 | 01911266046 | 00:01:07 | 0.00 |
| 22 Oct, 24 | 10:44:30 | 01865159878 | 00:00:34 | 0.00 |
| 22 Oct, 24 | 11:49:32 | 01915701905 | 00:00:14 | 0.00 |
| 22 Oct, 24 | 21:49:07 | 01568637237 | 00:01:02 | 0.00 |
| 24 Oct, 24 | 09:57:46 | 01687735108 | 00:01:50 | 0.00 |
| 24 Oct, 24 | 11:28:14 | 01819261960 | 00:03:11 | 0.00 |
| 24 Oct, 24 | 14:21:28 | 01683000949 | 00:00:52 | 0.00 |
| 25 Oct, 24 | 06:37:48 | 01911266046 | 00:00:05 | 0.00 |





## Invoice

Account No. 206657962  
Itemised Bill

Mobile No. : 01709641977  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration      | BDT   |
|------------------|----------|-------------|---------------|-------|
| <b>GP-Others</b> |          |             |               |       |
| 25 Oct, 24       | 11:43:06 | 01911266046 | 00:00:19      | 0.00  |
| 25 Oct, 24       | 16:58:35 | 01911266046 | 00:00:50      | 0.00  |
| 28 Oct, 24       | 13:07:13 | 01922594057 | 00:00:26      | 0.00  |
| 28 Oct, 24       | 16:49:57 | 01915701905 | 00:00:12      | 0.00  |
| 28 Oct, 24       | 17:12:04 | 01916100119 | 00:01:25      | 0.00  |
| 29 Oct, 24       | 10:23:47 | 01915701905 | 00:00:34      | 0.00  |
| 29 Oct, 24       | 12:23:59 | 01821461459 | 00:00:16      | 0.00  |
| 30 Oct, 24       | 10:59:39 | 01680312560 | 00:00:33      | 0.00  |
| 30 Oct, 24       | 11:43:13 | 01680312560 | 00:00:08      | 0.00  |
| 30 Oct, 24       | 20:10:22 | 16445       | 00:04:52      | 10.00 |
| 31 Oct, 24       | 11:04:45 | 01680312560 | 00:01:51      | 0.00  |
| 31 Oct, 24       | 18:13:06 | 01815598471 | 00:00:46      | 0.00  |
| 01 Nov, 24       | 20:59:54 | 01926679000 | 00:01:20      | 0.00  |
| 01 Nov, 24       | 21:08:52 | 01815598471 | 00:00:26      | 0.00  |
| 01 Nov, 24       | 21:09:33 | 01815598471 | 00:00:11      | 0.00  |
| 02 Nov, 24       | 15:17:49 | 01991074473 | 00:01:42      | 0.00  |
| <b>Total</b>     |          |             | <b>10.000</b> |       |

|                    |          |               |              |      |
|--------------------|----------|---------------|--------------|------|
| <b>General SMS</b> |          |               |              |      |
| 08 Oct, 24         | 23:41:00 | 8801721960584 | 1            | 0.50 |
| 08 Oct, 24         | 23:41:28 | 8801721960584 | 1.00         | 0.50 |
| 14 Oct, 24         | 12:54:37 | 8801743951275 | 1            | 0.25 |
| 14 Oct, 24         | 12:54:39 | 8801743951275 | 1            | 0.25 |
| 14 Oct, 24         | 12:54:40 | 8801743951275 | 1            | 0.25 |
| 17 Oct, 24         | 17:21:10 | 8801844567761 | 1            | 0.25 |
| 17 Oct, 24         | 17:21:11 | 8801844567761 | 1            | 0.25 |
| 29 Oct, 24         | 12:05:07 | 8801711580575 | 1            | 0.50 |
| <b>Total</b>       |          |               | <b>2.745</b> |      |

|                                       |          |                              |         |      |
|---------------------------------------|----------|------------------------------|---------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |         |      |
| 02 Oct, 24                            | 18:18:20 | rg00009000005Agpinter<br>net | 1.064   | 0.00 |
| 03 Oct, 24                            | 09:37:28 | rg00009000005Agpinter<br>net | 9.677   | 0.00 |
| 03 Oct, 24                            | 13:09:42 | rg00009000005Agpinter<br>net | 218.10  | 0.00 |
| 03 Oct, 24                            | 16:54:38 | rg00009000005Agpinter<br>net | 0.467   | 0.00 |
| 04 Oct, 24                            | 08:54:54 | rg00009000005Agpinter<br>net | 22.968  | 0.00 |
| 04 Oct, 24                            | 13:19:55 | rg00009000005Agpinter<br>net | 2.07    | 0.00 |
| 04 Oct, 24                            | 20:57:12 | rg00009000005Agpinter<br>net | 8.185   | 0.00 |
| 06 Oct, 24                            | 07:29:41 | rg00009000005Agpinter<br>net | 193.239 | 0.00 |
| 06 Oct, 24                            | 07:29:43 | rg00011000006Egpinter<br>net | 0.534   | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 06 Oct, 24 | 12:32:56 | rg00009000005Agpinter<br>net | 2.646    | 0.00 |
| 07 Oct, 24 | 05:59:40 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 07 Oct, 24 | 14:32:18 | rg00009000005Agpinter<br>net | 18.594   | 0.00 |
| 08 Oct, 24 | 02:29:57 | rg00011000006Egpinter<br>net | 0.058    | 0.00 |
| 08 Oct, 24 | 07:53:31 | rg00009000005Agpinter<br>net | 19.357   | 0.00 |
| 08 Oct, 24 | 19:35:08 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 09 Oct, 24 | 10:36:34 | rg00009000005Agpinter<br>net | 103.423  | 0.00 |
| 09 Oct, 24 | 15:20:06 | rg00011000006Egpinter<br>net | 0.029    | 0.00 |
| 10 Oct, 24 | 15:49:15 | rg00009000005Agpinter<br>net | 8.333    | 0.00 |
| 10 Oct, 24 | 15:49:16 | rg00011000006Egpinter<br>net | 0.02     | 0.00 |
| 10 Oct, 24 | 16:35:17 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 10 Oct, 24 | 16:36:10 | rg00009000005Agpinter<br>net | 0.001    | 0.00 |
| 10 Oct, 24 | 16:43:18 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 10 Oct, 24 | 16:43:18 | rg00009000005Agpinter<br>net | 5.724    | 0.00 |
| 10 Oct, 24 | 18:18:46 | rg00009000005Agpinter<br>net | 38.147   | 0.00 |
| 10 Oct, 24 | 18:18:46 | rg00011000006Egpinter<br>net | 0.29     | 0.00 |
| 10 Oct, 24 | 22:46:40 | rg00009000005Agpinter<br>net | 0.096    | 0.00 |
| 11 Oct, 24 | 08:29:38 | rg00009000005Agpinter<br>net | 0.005    | 0.00 |
| 11 Oct, 24 | 11:45:45 | rg00009000005Agpinter<br>net | 31.831   | 0.00 |
| 12 Oct, 24 | 12:40:40 | rg00009000005Agpinter<br>net | 0        | 0.00 |
| 12 Oct, 24 | 19:34:54 | rg00009000005Agpinter<br>net | 16.384   | 0.00 |
| 12 Oct, 24 | 19:34:56 | rg00011000006Egpinter<br>net | 0.05     | 0.00 |
| 12 Oct, 24 | 20:20:04 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 12 Oct, 24 | 20:20:09 | rg00009000005Agpinter<br>net | 0.086    | 0.00 |
| 13 Oct, 24 | 08:11:06 | rg00009000005Agpinter<br>net | 2.304    | 0.00 |
| 13 Oct, 24 | 08:11:07 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 13 Oct, 24 | 08:26:26 | rg00009000005Agpinter        | 0.039    | 0.00 |





## Invoice

Account No. 206657962  
Itemised Bill

Mobile No. : 01709641977  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 18:05:22 | rg00009000005Agpinter | 2.405    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 18:05:23 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 19:13:27 | rg00009000005Agpinter | 14.168   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 00:11:34 | rg00009000005Agpinter | 111.937  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 00:39:34 | rg00009000005Agpinter | 26.522   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:17:10 | rg00009000005Agpinter | 6.976    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 14:00:44 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:24:11 | rg00009000005Agpinter | 6.122    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:24:14 | rg00011000006Egpinter | 0.156    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:31:59 | rg00009000005Agpinter | 225.733  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 12:31:25 | rg00009000005Agpinter | 104.929  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 12:31:26 | rg00011000006Egpinter | 0.232    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:44:44 | rg00009000005Agpinter | 367.043  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 08:46:38 | rg00009000005Agpinter | 9.275    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 21:29:30 | rg00009000005Agpinter | 6.241    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 21:29:31 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 22:22:59 | rg00009000005Agpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 13:24:10 | rg00009000005Agpinter | 4.866    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 08:27:40 | rg00009000005Agpinter | 209.42   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:15:31 | rg00009000005Agpinter | 0.378    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:17:14 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:12:13 | rg00009000005Agpinter | 54.27    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:35:32 | rg00009000005Agpinter | 38.402   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:07:56 | rg00009000005Agpinter | 42.562   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 20:27:43 | rg00009000005Agpinter | 0.128    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:15:26 | rg00009000005Agpinter | 57.254   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 24 Oct, 24 | 14:15:27 | rg00011000006Egpinter | 0.331    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 18:49:23 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 18:49:23 | rg00009000005Agpinter | 3.212    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 20:32:34 | rg00009000005Agpinter | 1.083    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 21:13:35 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 21:53:31 | rg00009000005Agpinter | 1.683    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:18:45 | rg00009000005Agpinter | 5.364    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:18:47 | rg00011000006Egpinter | 0.047    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:54:15 | rg00009000005Agpinter | 0.146    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:54:15 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:08:03 | rg00009000005Agpinter | 0.184    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:08:15 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:15:59 | rg00009000005Agpinter | 0.912    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:24:32 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:53:24 | rg00009000005Agpinter | 2.551    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:53:25 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:24:08 | rg00009000005Agpinter | 16.831   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:24:09 | rg00011000006Egpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:41:54 | rg00009000005Agpinter | 159.639  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 23:09:07 | rg00009000005Agpinter | 62.706   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:40:46 | rg00009000005Agpinter | 246.186  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 15:43:27 | rg00011000006Egpinter | 0.406    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:36:27 | rg00009000005Agpinter | 49.71    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:16:18 | rg00011000006Egpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:16:19 | rg00009000005Agpinter | 7.62     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:38:26 | rg00009000005Agpinter | 5.522    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:08:10 | rg00009000005Agpinter | 29.4     | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 206657962

Itemised Bill

Mobile No. : 01709641977

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 01 Nov, 24                            | 16:54:55 | rg00011000006Egpinter<br>net | 0.039    | 0.00         |
| 01 Nov, 24                            | 16:54:55 | rg00009000005Agpinter<br>net | 5.393    | 0.00         |
| 01 Nov, 24                            | 17:28:30 | rg00011000006Egpinter<br>net | 0.005    | 0.00         |
| 01 Nov, 24                            | 17:28:30 | rg00009000005Agpinter<br>net | 1.73     | 0.00         |
| 02 Nov, 24                            | 15:32:18 | rg00009000005Agpinter<br>net | 229.353  | 0.00         |
| 02 Nov, 24                            | 15:32:19 | rg00011000006Egpinter<br>net | 0.988    | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| 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: B1-93328838\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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: B1-93371718\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 499.94            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>499.94</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 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: 1513012

Mobile Number: 01711404695  
Invoice No: B1-93764902\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,523.52   | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 235.03     | BDT |
| Total Due :             | 1,758.55   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:04:23                  | 0:00:00    | 53.05         |
| GP-Others                                       | 2:13:31                  | 0:00:00    | 113.55        |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 6.00                     | 0.00       | 2.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3439.29 MB               | 3439.31 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>30.43</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 30.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>33.81</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 33.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>1.69</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>169.10</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>235.03</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>64.24</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 1513012

Itemised Bill

Mobile No. : 01711404695

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date             | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|------|------------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |      | 08 Oct, 24       | 10:54:59 | 01708143137 | 00:01:07 | 0.87          |
| 03 Oct, 24   | 06:06:04 | 01715463990 | 00:00:17 | 0.25 | 08 Oct, 24       | 11:03:46 | 01740988087 | 00:02:04 | 1.62          |
| 03 Oct, 24   | 06:08:41 | 01715463990 | 00:00:11 | 0.25 | 08 Oct, 24       | 11:28:17 | 01755582407 | 00:00:53 | 0.75          |
| 03 Oct, 24   | 07:20:16 | 01701304733 | 00:01:03 | 0.87 | 08 Oct, 24       | 12:20:37 | 01715112590 | 00:00:59 | 0.75          |
| 03 Oct, 24   | 08:37:38 | 01715463990 | 00:00:12 | 0.25 | 08 Oct, 24       | 12:27:48 | 01790909091 | 00:00:21 | 0.37          |
| 03 Oct, 24   | 08:47:04 | 01715463990 | 00:00:11 | 0.25 | 08 Oct, 24       | 12:49:50 | 01790909091 | 00:00:26 | 0.37          |
| 03 Oct, 24   | 11:06:43 | 01740988087 | 00:00:54 | 0.75 | 08 Oct, 24       | 13:31:19 | 01716339238 | 00:00:09 | 0.12          |
| 03 Oct, 24   | 11:10:03 | 01740988087 | 00:00:39 | 0.50 | 08 Oct, 24       | 13:43:44 | 01715112590 | 00:00:07 | 0.12          |
| 03 Oct, 24   | 11:22:57 | 01726968053 | 00:02:05 | 1.62 | 08 Oct, 24       | 14:12:24 | 01715463990 | 00:00:23 | 0.37          |
| 03 Oct, 24   | 13:24:22 | 01766675013 | 00:00:09 | 0.12 | 08 Oct, 24       | 14:27:56 | 01755582407 | 00:00:16 | 0.25          |
| 03 Oct, 24   | 13:51:26 | 01713020674 | 00:00:48 | 0.62 | 08 Oct, 24       | 14:28:42 | 01715112590 | 00:00:14 | 0.25          |
| 03 Oct, 24   | 13:59:51 | 01766675013 | 00:01:45 | 1.37 | 08 Oct, 24       | 14:32:16 | 01707870302 | 00:00:05 | 0.12          |
| 03 Oct, 24   | 16:40:20 | 01790818876 | 00:00:07 | 0.12 | 08 Oct, 24       | 16:52:01 | 01790818876 | 00:00:07 | 0.12          |
| 03 Oct, 24   | 18:52:37 | 01715597742 | 00:00:35 | 0.50 | 08 Oct, 24       | 16:52:36 | 01715463990 | 00:00:05 | 0.12          |
| 03 Oct, 24   | 18:56:28 | 01715597742 | 00:00:15 | 0.25 | 08 Oct, 24       | 16:53:07 | 01715463990 | 00:00:10 | 0.12          |
| 03 Oct, 24   | 19:02:26 | 01715597742 | 00:00:46 | 0.62 | 08 Oct, 24       | 19:06:34 | 01715463990 | 00:00:12 | 0.25          |
| 03 Oct, 24   | 21:15:18 | 01790888451 | 00:00:40 | 0.50 | 08 Oct, 24       | 19:40:32 | 01709641892 | 00:00:26 | 0.37          |
| 04 Oct, 24   | 12:27:22 | 01715463990 | 00:01:33 | 1.25 | 09 Oct, 24       | 13:19:50 | 01790818876 | 00:00:09 | 0.12          |
| 04 Oct, 24   | 12:58:17 | 01790888451 | 00:00:38 | 0.50 | 09 Oct, 24       | 14:39:34 | 01715463990 | 00:00:32 | 0.50          |
| 04 Oct, 24   | 19:53:19 | 01715597742 | 00:00:25 | 0.37 | 09 Oct, 24       | 14:48:55 | 01730001212 | 00:01:12 | 1.00          |
| 04 Oct, 24   | 20:34:35 | 01790888451 | 00:01:06 | 0.87 | 09 Oct, 24       | 16:10:12 | 01790818876 | 00:00:07 | 0.12          |
| 04 Oct, 24   | 20:56:42 | 01740988087 | 00:03:15 | 2.50 | 09 Oct, 24       | 16:50:48 | 01715463990 | 00:00:28 | 0.37          |
| 05 Oct, 24   | 10:05:01 | 01790888451 | 00:00:07 | 0.12 | 09 Oct, 24       | 16:55:04 | 01715463990 | 00:00:11 | 0.25          |
| 05 Oct, 24   | 12:29:39 | 01790888451 | 00:00:17 | 0.25 | 09 Oct, 24       | 17:18:06 | 01715463990 | 00:00:06 | 0.12          |
| 05 Oct, 24   | 12:47:11 | 01790888451 | 00:00:16 | 0.25 | 09 Oct, 24       | 18:35:36 | 01715463990 | 00:00:07 | 0.12          |
| 05 Oct, 24   | 12:52:04 | 01790888451 | 00:00:06 | 0.12 | 10 Oct, 24       | 13:57:10 | 01715463990 | 00:01:50 | 1.37          |
| 06 Oct, 24   | 10:11:46 | 01790909091 | 00:01:40 | 1.25 | 10 Oct, 24       | 14:03:30 | 01715463990 | 00:00:39 | 0.50          |
| 06 Oct, 24   | 10:29:03 | 01715112590 | 00:06:13 | 4.75 | 11 Oct, 24       | 11:04:08 | 01777760066 | 00:01:13 | 1.00          |
| 06 Oct, 24   | 10:35:36 | 01712603748 | 00:00:27 | 0.37 | 11 Oct, 24       | 21:13:19 | 01711641140 | 00:03:09 | 2.37          |
| 06 Oct, 24   | 12:52:23 | 01724596227 | 00:00:13 | 0.25 | 13 Oct, 24       | 09:21:55 | 01758250922 | 00:01:23 | 1.12          |
| 06 Oct, 24   | 14:51:46 | 01707870302 | 00:00:16 | 0.25 | 13 Oct, 24       | 19:49:45 | 01715463990 | 00:00:34 | 0.50          |
| 06 Oct, 24   | 15:13:03 | 01707870302 | 00:00:30 | 0.37 | 14 Oct, 24       | 09:52:13 | 01715463990 | 00:00:38 | 0.50          |
| 06 Oct, 24   | 16:05:59 | 01736312356 | 00:02:49 | 2.12 | 14 Oct, 24       | 11:18:08 | 01715463990 | 00:00:13 | 0.25          |
| 06 Oct, 24   | 16:40:07 | 01790818876 | 00:00:06 | 0.12 | 14 Oct, 24       | 11:36:00 | 01790818876 | 00:00:07 | 0.12          |
| 06 Oct, 24   | 16:43:00 | 01715463990 | 00:00:08 | 0.12 | 14 Oct, 24       | 15:06:48 | 01746430368 | 00:00:13 | 0.25          |
| 06 Oct, 24   | 19:56:46 | 01715597742 | 00:00:14 | 0.25 | 27 Oct, 24       | 11:25:43 | 01707870302 | 00:00:31 | 0.50          |
| 07 Oct, 24   | 09:40:23 | 01736296150 | 00:00:58 | 0.75 | 27 Oct, 24       | 15:06:03 | 01707870302 | 00:02:01 | 1.62          |
| 07 Oct, 24   | 09:54:12 | 01712126434 | 00:00:21 | 0.37 | 27 Oct, 24       | 16:24:38 | 01707870302 | 00:00:38 | 0.50          |
| 07 Oct, 24   | 10:50:33 | 01790818876 | 00:00:05 | 0.12 | 28 Oct, 24       | 10:43:30 | 01717327560 | 00:00:26 | 0.37          |
| 07 Oct, 24   | 16:47:26 | 01790818876 | 00:00:05 | 0.12 | 29 Oct, 24       | 10:38:31 | 01709641891 | 00:04:31 | 3.50          |
| 07 Oct, 24   | 16:49:15 | 01790818876 | 00:00:05 | 0.12 | 30 Oct, 24       | 17:00:18 | 01715463990 | 00:00:11 | 0.25          |
| 07 Oct, 24   | 16:49:53 | 01715463990 | 00:00:07 | 0.12 | 31 Oct, 24       | 14:55:11 | 01715463990 | 00:00:10 | 0.12          |
| 07 Oct, 24   | 19:34:34 | 01715463990 | 00:00:06 | 0.12 | <b>Total</b>     |          |             |          | <b>53.054</b> |
| 08 Oct, 24   | 10:25:31 | 01712603748 | 00:00:23 | 0.37 | <b>GP-Others</b> |          |             |          |               |
| 08 Oct, 24   | 10:49:42 | 01730335251 | 00:01:54 | 1.50 |                  |          |             |          |               |



## Invoice

Account No. 1513012  
Itemised Bill

Mobile No. : 01711404695  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 07:18:07 | 01963454811 | 00:01:33 | 1.25 |
| 03 Oct, 24       | 07:22:06 | 01939369731 | 00:01:15 | 1.00 |
| 03 Oct, 24       | 08:18:33 | 01939369731 | 00:00:39 | 0.50 |
| 03 Oct, 24       | 08:38:58 | 01939369731 | 00:00:20 | 0.25 |
| 03 Oct, 24       | 08:46:19 | 01939369731 | 00:00:21 | 0.37 |
| 03 Oct, 24       | 08:57:27 | 01939369731 | 00:00:38 | 0.50 |
| 03 Oct, 24       | 09:05:34 | 01939369731 | 00:01:10 | 0.87 |
| 03 Oct, 24       | 09:29:15 | 01963454811 | 00:00:38 | 0.50 |
| 03 Oct, 24       | 10:33:39 | 01963454811 | 00:00:18 | 0.25 |
| 03 Oct, 24       | 11:04:48 | 01554868267 | 00:01:08 | 0.87 |
| 03 Oct, 24       | 11:28:08 | 01552395244 | 00:01:41 | 1.37 |
| 03 Oct, 24       | 11:31:19 | 01914040007 | 00:00:08 | 0.12 |
| 03 Oct, 24       | 11:51:31 | 01928159517 | 00:00:14 | 0.25 |
| 03 Oct, 24       | 11:52:45 | 01558340957 | 00:00:47 | 0.62 |
| 03 Oct, 24       | 13:06:37 | 01535491984 | 00:00:54 | 0.75 |
| 03 Oct, 24       | 13:35:06 | 01841037237 | 00:00:08 | 0.12 |
| 03 Oct, 24       | 13:48:53 | 01911062647 | 00:02:01 | 1.62 |
| 03 Oct, 24       | 15:24:28 | 01819251254 | 00:00:47 | 0.62 |
| 03 Oct, 24       | 18:21:36 | 01963454811 | 00:00:22 | 0.37 |
| 03 Oct, 24       | 18:22:31 | 01535491984 | 00:00:18 | 0.25 |
| 03 Oct, 24       | 18:26:22 | 01963454811 | 00:01:29 | 1.12 |
| 03 Oct, 24       | 18:29:30 | 01963454811 | 00:00:42 | 0.62 |
| 03 Oct, 24       | 18:38:34 | 01963454811 | 00:00:44 | 0.62 |
| 03 Oct, 24       | 18:40:44 | 01963454811 | 00:00:20 | 0.25 |
| 03 Oct, 24       | 18:46:51 | 01963454811 | 00:00:34 | 0.50 |
| 03 Oct, 24       | 18:49:15 | 01963454811 | 00:00:34 | 0.50 |
| 03 Oct, 24       | 18:50:50 | 01826956957 | 00:00:24 | 0.37 |
| 03 Oct, 24       | 18:57:02 | 01826956957 | 00:00:19 | 0.25 |
| 03 Oct, 24       | 18:59:47 | 01826956957 | 00:02:06 | 1.62 |
| 03 Oct, 24       | 19:04:03 | 01826956957 | 00:00:18 | 0.25 |
| 03 Oct, 24       | 19:06:05 | 01963454811 | 00:00:33 | 0.50 |
| 03 Oct, 24       | 20:38:44 | 01819215884 | 00:04:34 | 3.50 |
| 03 Oct, 24       | 21:10:23 | 01819215884 | 00:01:38 | 1.25 |
| 03 Oct, 24       | 21:13:15 | 01833328488 | 00:00:40 | 0.50 |
| 03 Oct, 24       | 21:17:18 | 01841037237 | 00:00:44 | 0.62 |
| 03 Oct, 24       | 21:28:53 | 01939369731 | 00:00:36 | 0.50 |
| 04 Oct, 24       | 08:55:30 | 01841037237 | 00:00:57 | 0.75 |
| 04 Oct, 24       | 13:39:59 | 01819215884 | 00:01:08 | 0.87 |
| 04 Oct, 24       | 17:28:25 | 01535491984 | 00:00:05 | 0.12 |
| 05 Oct, 24       | 11:38:15 | 01687054555 | 00:00:27 | 0.37 |
| 05 Oct, 24       | 11:53:23 | 01511417210 | 00:00:47 | 0.62 |
| 05 Oct, 24       | 11:54:31 | 01911238982 | 00:00:57 | 0.75 |
| 05 Oct, 24       | 14:25:19 | 01511417210 | 00:00:15 | 0.25 |
| 05 Oct, 24       | 18:15:05 | 01511417210 | 00:00:33 | 0.50 |
| 05 Oct, 24       | 22:26:17 | 16205       | 00:00:26 | 0.75 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 05 Oct, 24 | 22:26:52 | 16205       | 00:03:33 | 5.50 |
| 05 Oct, 24 | 22:30:46 | 16205       | 00:00:51 | 1.50 |
| 05 Oct, 24 | 22:31:44 | 16205       | 00:02:36 | 4.00 |
| 05 Oct, 24 | 22:35:01 | 16205       | 00:00:24 | 0.75 |
| 05 Oct, 24 | 22:35:36 | 16205       | 00:01:34 | 2.50 |
| 06 Oct, 24 | 10:17:10 | 01814652225 | 00:01:09 | 0.87 |
| 06 Oct, 24 | 10:19:03 | 01911062647 | 00:00:44 | 0.62 |
| 06 Oct, 24 | 10:20:22 | 01818538798 | 00:01:55 | 1.50 |
| 06 Oct, 24 | 10:27:21 | 01833328487 | 00:00:27 | 0.37 |
| 06 Oct, 24 | 11:16:48 | 01817079269 | 00:01:50 | 1.37 |
| 06 Oct, 24 | 12:05:56 | 01819229808 | 00:00:49 | 0.62 |
| 06 Oct, 24 | 12:12:19 | 01833328488 | 00:00:17 | 0.25 |
| 06 Oct, 24 | 12:38:43 | 01533138508 | 00:06:42 | 5.12 |
| 06 Oct, 24 | 14:46:56 | 01535491984 | 00:00:15 | 0.25 |
| 06 Oct, 24 | 15:05:09 | 01841037237 | 00:00:07 | 0.12 |
| 06 Oct, 24 | 15:11:48 | 01535491984 | 00:00:44 | 0.62 |
| 06 Oct, 24 | 20:43:52 | 01554868267 | 00:00:40 | 0.50 |
| 07 Oct, 24 | 09:38:49 | 01811872332 | 00:01:01 | 0.87 |
| 07 Oct, 24 | 12:29:54 | 01535491984 | 00:05:29 | 4.12 |
| 07 Oct, 24 | 12:52:20 | 01833328488 | 00:00:10 | 0.12 |
| 07 Oct, 24 | 14:52:25 | 01911978472 | 00:03:46 | 2.87 |
| 07 Oct, 24 | 16:08:12 | 01833328488 | 00:00:15 | 0.25 |
| 07 Oct, 24 | 16:31:51 | 01686153414 | 00:00:39 | 0.50 |
| 07 Oct, 24 | 17:04:37 | 01511417210 | 00:01:15 | 1.00 |
| 07 Oct, 24 | 22:57:13 | 01535491984 | 00:00:47 | 0.62 |
| 08 Oct, 24 | 09:37:03 | 01841037237 | 00:00:37 | 0.50 |
| 08 Oct, 24 | 11:18:16 | 01535491984 | 00:00:24 | 0.37 |
| 08 Oct, 24 | 11:29:27 | 01916271527 | 00:00:26 | 0.37 |
| 08 Oct, 24 | 12:01:54 | 01911062647 | 00:00:21 | 0.37 |
| 08 Oct, 24 | 12:22:40 | 01814652225 | 00:00:12 | 0.25 |
| 08 Oct, 24 | 12:23:38 | 01819229808 | 00:00:12 | 0.25 |
| 08 Oct, 24 | 12:40:17 | 01924554750 | 00:00:28 | 0.37 |
| 08 Oct, 24 | 12:52:26 | 01833328487 | 00:00:21 | 0.37 |
| 08 Oct, 24 | 13:24:09 | 01924554750 | 00:00:14 | 0.25 |
| 08 Oct, 24 | 14:14:08 | 01819229808 | 00:00:13 | 0.25 |
| 08 Oct, 24 | 14:19:15 | 01814652225 | 00:00:09 | 0.12 |
| 08 Oct, 24 | 14:29:20 | 01916271527 | 00:00:13 | 0.25 |
| 08 Oct, 24 | 15:36:28 | 01535491984 | 00:09:19 | 7.00 |
| 08 Oct, 24 | 16:17:05 | 01841037237 | 00:00:14 | 0.25 |
| 08 Oct, 24 | 21:05:04 | 01554868267 | 00:00:54 | 0.75 |
| 09 Oct, 24 | 13:25:00 | 01911062647 | 00:01:10 | 0.87 |
| 09 Oct, 24 | 18:00:19 | 01533138508 | 00:00:22 | 0.37 |
| 09 Oct, 24 | 19:12:49 | 01688742466 | 00:00:33 | 0.50 |
| 09 Oct, 24 | 19:14:31 | 01688742466 | 00:08:15 | 6.25 |
| 09 Oct, 24 | 19:35:19 | 01688742466 | 00:01:00 | 0.75 |
| 09 Oct, 24 | 20:14:43 | 01535491984 | 00:00:16 | 0.25 |





## Invoice

Account No. 1513012  
Itemised Bill

Mobile No. : 01711404695  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 09 Oct, 24       | 21:16:02 | 01535491984 | 00:00:13 | 0.25 |
| 10 Oct, 24       | 11:54:31 | 01872787786 | 00:01:03 | 0.87 |
| 10 Oct, 24       | 11:55:56 | 01872787786 | 00:01:56 | 1.50 |
| 11 Oct, 24       | 11:33:06 | 01688742466 | 00:09:31 | 7.25 |
| 11 Oct, 24       | 17:01:38 | 01535491984 | 00:00:16 | 0.25 |
| 12 Oct, 24       | 19:03:54 | 01535491984 | 00:00:32 | 0.50 |
| 12 Oct, 24       | 20:21:43 | 01535491984 | 00:00:57 | 0.75 |
| 13 Oct, 24       | 12:24:02 | 01511417210 | 00:00:16 | 0.25 |
| 13 Oct, 24       | 21:41:33 | 01817079269 | 00:05:51 | 4.50 |
| 14 Oct, 24       | 11:23:20 | 01688742466 | 00:03:30 | 2.62 |
| 27 Oct, 24       | 10:25:11 | 01833328489 | 00:00:40 | 0.50 |
| 27 Oct, 24       | 15:22:18 | 01833328489 | 00:00:31 | 0.50 |
| 27 Oct, 24       | 15:33:34 | 01819412189 | 00:05:02 | 3.87 |
| 27 Oct, 24       | 17:13:42 | 01833328489 | 00:00:44 | 0.62 |
| 28 Oct, 24       | 10:49:06 | 01819412189 | 00:00:28 | 0.37 |
| 30 Oct, 24       | 15:11:21 | 01833328488 | 00:00:22 | 0.37 |
| 31 Oct, 24       | 15:09:11 | 01833328488 | 00:00:37 | 0.50 |

**Total 113.545**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 04 Oct, 24 | 21:03:09 | 8801769400197 | 1.00 | 0.25 |
| 04 Oct, 24 | 21:03:12 | 8801769400197 | 1    | 0.25 |
| 05 Oct, 24 | 10:21:27 | 8801841117830 | 1    | 0.50 |
| 08 Oct, 24 | 10:53:24 | 8801730335251 | 1    | 0.50 |
| 08 Oct, 24 | 11:10:54 | 8801818538798 | 1    | 0.50 |
| 08 Oct, 24 | 11:13:23 | 8801818538798 | 1    | 0.50 |

**Total 2.498**

### EDGE/3G Browsing & Content

|            |          |                              |         |      |
|------------|----------|------------------------------|---------|------|
| 02 Oct, 24 | 13:03:37 | rg00009000005Agpinter<br>net | 88.02   | 0.00 |
| 03 Oct, 24 | 20:52:28 | rg00009000005Agpinter<br>net | 102.079 | 0.00 |
| 04 Oct, 24 | 14:07:46 | rg00011000006Egpinter<br>net | 0.038   | 0.00 |
| 04 Oct, 24 | 14:07:46 | rg00009000005Agpinter<br>net | 22.158  | 0.00 |
| 04 Oct, 24 | 17:26:18 | rg00009000005Agpinter<br>net | 4.546   | 0.00 |
| 04 Oct, 24 | 19:56:55 | rg00011000006Egpinter<br>net | 0.062   | 0.00 |
| 04 Oct, 24 | 20:34:07 | rg00009000005Agpinter<br>net | 0.467   | 0.00 |
| 05 Oct, 24 | 00:55:03 | rg00009000005Agpinter<br>net | 3.572   | 0.00 |
| 05 Oct, 24 | 11:54:36 | rg00009000005Agpinter<br>net | 12.239  | 0.00 |
| 06 Oct, 24 | 21:37:58 | rg00009000005Agpinter<br>net | 16.598  | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 07 Oct, 24 | 16:47:47 | rg00009000005Agpinter<br>net | 4.988    | 0.00 |
| 09 Oct, 24 | 10:58:43 | rg00009000005Agpinter<br>net | 2.701    | 0.00 |
| 09 Oct, 24 | 13:19:30 | rg00009000005Agpinter<br>net | 1.847    | 0.00 |
| 09 Oct, 24 | 13:33:56 | rg00009000005Agpinter<br>net | 749.442  | 0.00 |
| 09 Oct, 24 | 16:24:47 | rg00011000006Egpinter<br>net | 5.773    | 0.00 |
| 10 Oct, 24 | 12:55:36 | rg00009000005Agpinter<br>net | 94.479   | 0.00 |
| 10 Oct, 24 | 13:47:12 | rg00011000006Egpinter<br>net | 0.08     | 0.00 |
| 10 Oct, 24 | 22:14:15 | rg00009000005Agpinter<br>net | 404.133  | 0.00 |
| 11 Oct, 24 | 11:21:47 | rg00011000006Egpinter<br>net | 0.059    | 0.00 |
| 11 Oct, 24 | 16:50:22 | rg00009000005Agpinter<br>net | 555.715  | 0.00 |
| 12 Oct, 24 | 14:19:37 | rg00009000005Agpinter<br>net | 0.362    | 0.00 |
| 13 Oct, 24 | 02:46:55 | rg00009000005Agpinter<br>net | 6.74     | 0.00 |
| 13 Oct, 24 | 12:51:00 | rg00009000005Agpinter<br>net | 497.759  | 0.00 |
| 14 Oct, 24 | 08:45:40 | rg00011000006Egpinter<br>net | 0.057    | 0.00 |
| 14 Oct, 24 | 10:51:17 | rg00009000005Agpinter<br>net | 2.918    | 0.00 |
| 14 Oct, 24 | 11:07:39 | rg00009000005Agpinter<br>net | 10.965   | 0.00 |
| 27 Oct, 24 | 10:26:14 | rg00009000005Agpinter<br>net | 0.174    | 0.00 |
| 27 Oct, 24 | 10:26:14 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 27 Oct, 24 | 15:41:23 | rg00009000005Agpinter<br>net | 335.751  | 0.00 |
| 28 Oct, 24 | 08:10:50 | rg00011000006Egpinter<br>net | 0.197    | 0.00 |
| 28 Oct, 24 | 14:23:16 | rg00009000005Agpinter<br>net | 247.39   | 0.00 |
| 28 Oct, 24 | 19:38:17 | rg00011000006Egpinter<br>net | 0.069    | 0.00 |
| 29 Oct, 24 | 17:14:26 | rg00009000005Agpinter<br>net | 45.008   | 0.00 |
| 29 Oct, 24 | 17:14:26 | rg00011000006Egpinter<br>net | 0.131    | 0.00 |
| 30 Oct, 24 | 00:07:22 | rg00009000005Agpinter<br>net | 59.396   | 0.00 |
| 30 Oct, 24 | 05:16:13 | rg00009000005Agpinter<br>net | 1.709    | 0.00 |
| 30 Oct, 24 | 06:29:39 | rg00011000006Egpinter<br>net | 0.229    | 0.00 |



## Invoice

Account No. 1513012

Itemised Bill

Mobile No. : 01711404695

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 30 Oct, 24                            | 06:29:39 | rg00009000005Agpinter<br>net | 6.384    | 0.00         |
| 30 Oct, 24                            | 23:48:59 | rg00009000005Agpinter<br>net | 92.731   | 0.00         |
| 31 Oct, 24                            | 14:57:05 | rg00009000005Agpinter<br>net | 62.327   | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## Business Postpaid

### Details of Service Recipient:

-  
-Eng.Md. Deldar HossainPower Development  
BoardKawatkhaliMymensingh  
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: **312495**

Mobile Number: 01711429537  
Invoice No: B1-93542256\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,188.64          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>3,188.64</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe 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: B1-93736962\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 778.72     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 6.46       | BDT |
| Total Due :             | 785.18     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-Others                                       | 0:00:54                  | 0:00:00   | 0.75        |
| <b>VAS</b>                                      |                          |           |             |
| EDGE/3G Browsing & Content                      | 3.91 MB                  | 0.01 MB   | 3.90        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.84</b> |
| Data (15%)                                      |                          |           | 0.70        |
| Non Data (15%)                                  |                          |           | 0.13        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.93</b> |
| Data (20%)                                      |                          |           | 0.78        |
| Non Data (20%)                                  |                          |           | 0.15        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.05</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>3.90</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>0.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>6.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>1.77</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date                                  | Time     | No. Called                | Duration | BDT          | Date | Time | No. Called | Duration | BDT |
|---------------------------------------|----------|---------------------------|----------|--------------|------|------|------------|----------|-----|
| <b>GP-Others</b>                      |          |                           |          |              |      |      |            |          |     |
| 24 Oct, 24                            | 20:46:56 | 01670640007               | 00:00:54 | 0.75         |      |      |            |          |     |
| <b>Total</b>                          |          |                           |          | <b>0.749</b> |      |      |            |          |     |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |      |      |            |          |     |
| 02 Oct, 24                            | 08:04:17 | rg00009000005Agpinter net | 1.29     | 1.29         |      |      |            |          |     |
| 03 Oct, 24                            | 08:08:27 | rg00009000005Agpinter net | 2.365    | 2.36         |      |      |            |          |     |
| 04 Oct, 24                            | 08:55:08 | rg00011000006Egpinter net | 0        | 0.00         |      |      |            |          |     |
| 07 Oct, 24                            | 19:03:42 | rg00009000005Agpinter net | 0.083    | 0.08         |      |      |            |          |     |
| 08 Oct, 24                            | 08:30:55 | rg00009000005Agpinter net | 0.164    | 0.16         |      |      |            |          |     |
| 08 Oct, 24                            | 12:37:08 | rg00011000006Egpinter net | 0        | 0.00         |      |      |            |          |     |
| 23 Oct, 24                            | 09:26:50 | rg00011000006Egpinter net | 0.002    | 0.00         |      |      |            |          |     |
| 30 Oct, 24                            | 12:27:16 | rg00011000006Egpinter net | 0        | 0.00         |      |      |            |          |     |
| <b>Total</b>                          |          |                           |          | <b>3.900</b> |      |      |            |          |     |



## 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: B1-93669341\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 9,219.02          | BDT        |
| Payments :                | 1,293.05          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,224.84          | BDT        |
| <b>Total Due :</b>        | <b>9,150.81</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 9:35:54                  | 0:00:00    | 449.40          |
| GP-Others                                       | 6:27:51                  | 0:00:00    | 309.48          |
| CUG                                             | 3:44:16                  | 0:00:00    | 105.34          |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 34.00                    | 0.00       | 17.00           |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8624.85 MB               | 8624.87 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>158.59</b>   |
| Data (15%)                                      |                          |            | 0.00            |
| Non Data (15%)                                  |                          |            | 158.59          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>176.21</b>   |
| Data (20%)                                      |                          |            | 0.00            |
| Non Data (20%)                                  |                          |            | 176.21          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.81</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>881.22</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,224.84</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>334.80</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93691125\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 818.05   | BDT |
| Payments :                | 3,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 3,779.27 | BDT |
| Remaining Advance Amount: | 38.77    | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| CRMMYGP_FLPVS0200Z0000000000030018200           |                          |           | 130.94          |
| CRMMYGP_FLPCS0300A0153600000030053052           |                          |           | 381.67          |
| CRMMYGP_FLPCS0100A0051200000030030530           |                          |           | 219.64          |
| CRMMYGP_FLPCP0300A0153600000030053052           |                          |           | 381.67          |
| CRMMYGP_FLPCS0500A0051200000030049734           |                          |           | 357.80          |
| CRMMYGP_FLPCS0050A0153600000030042612           |                          |           | 306.56          |
| CRMMYGP_FLPCS0100A0153600000030045042           |                          |           | 648.09          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 8:08:17                  | 4:31:20   | 180.13          |
| GP-Others                                       | 1:47:17                  | 0:28:40   | 63.58           |
| CUG                                             | 1:44:08                  | 0:00:00   | 48.85           |
| <b>VAS</b>                                      |                          |           |                 |
| EDGE/3G Browsing & Content                      | 283.74 MB                | 283.77 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>489.40</b>   |
| Data (15%)                                      |                          |           | 0.00            |
| Non Data (15%)                                  |                          |           | 489.40          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>543.77</b>   |
| Data (20%)                                      |                          |           | 0.00            |
| Non Data (20%)                                  |                          |           | 543.77          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>27.19</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>2718.92</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>3,779.27</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>1033.17</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93666916\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,035.73</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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

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: B1-93814473\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 2,055.51        | BDT        |
| Payments :              | 2,056.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,362.05        | BDT        |
| <b>Total Due :</b>      | <b>1,361.56</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 214.39          |
| App download and Other Charges                  |                          |             | 28.77           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 10:11:47                 | 0:01:30     | 470.68          |
| GP-Others                                       | 4:28:36                  | 0:00:00     | 209.77          |
| CUG                                             | 1:43:32                  | 0:01:00     | 48.39           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 7.00                     | 0.00        | 3.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 12903.17 MB              | 12908.40 MB | 4.42            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>176.37</b>   |
| Data (15%)                                      |                          |             | 39.39           |
| Non Data (15%)                                  |                          |             | 136.98          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>195.96</b>   |
| Data (20%)                                      |                          |             | 43.76           |
| Non Data (20%)                                  |                          |             | 152.20          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>9.80</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>218.81</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>761.12</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,362.05</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>372.33</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93727408\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>17,551.64</b>  | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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: B1-93503748\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,717.72</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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

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: B1-93790747\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,855.39</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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,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: **2069818**

Mobile Number: 01713275040  
Invoice No: B1-93577362\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 516.28        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 338.05        | BDT        |
| <b>Total Due :</b>      | <b>854.34</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 20.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:49:07                  | 0:00:30   | 179.13        |
| GP-Others                                       | 0:41:29                  | 0:00:00   | 32.48         |
| CUG                                             | 0:25:08                  | 0:00:00   | 11.61         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>43.77</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 43.77         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>48.63</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 48.63         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.43</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>243.22</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>338.05</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>92.40</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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-3(XEN),Design & Ins-2WAPDA building,MotijheelDhaka 1000  
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: 2069819

Mobile Number: 01713275041  
Invoice No: B1-93652520\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 523.41     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 21.88      | BDT |
| Total Due :             | 545.29     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:00:37                  | 0:00:40   | 0.00         |
| GP-Others                                       | 0:01:12                  | 0:01:20   | 0.00         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 1.00                     | 0.00      | 2.50         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 267.34 MB                | 254.10 MB | 13.24        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.83</b>  |
| Data (15%)                                      |                          |           | 2.38         |
| Non Data (15%)                                  |                          |           | 0.45         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>3.15</b>  |
| Data (20%)                                      |                          |           | 2.65         |
| Non Data (20%)                                  |                          |           | 0.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.16</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>13.24</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>2.50</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>21.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>5.98</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 2069819  
Itemised Bill

Mobile No. : 01713275041  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| <b>GP-GP</b>                          |          |                           |          |               |
| 07 Oct, 24                            | 10:49:57 | 01712144455               | 00:00:37 | 0.00          |
| <b>Total</b>                          |          |                           |          | <b>0.000</b>  |
| <b>GP-Others</b>                      |          |                           |          |               |
| 07 Oct, 24                            | 10:54:41 | 01918873399               | 00:01:12 | 0.00          |
| <b>Total</b>                          |          |                           |          | <b>0.000</b>  |
| <b>General SMS</b>                    |          |                           |          |               |
| 07 Oct, 24                            | 08:53:22 | 14372446608               | 1.00     | 2.50          |
| <b>Total</b>                          |          |                           |          | <b>2.500</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 05 Oct, 24                            | 18:21:58 | rg00009000005Agpinter net | 0.08     | 0.08          |
| 05 Oct, 24                            | 21:04:28 | rg00009000005Agpinter net | 0.035    | 0.04          |
| 06 Oct, 24                            | 10:43:23 | rg00009000005Agpinter net | 0.03     | 0.03          |
| 06 Oct, 24                            | 10:44:57 | rg00009000005Agpinter net | 0.016    | 0.02          |
| 06 Oct, 24                            | 10:48:00 | rg00009000005Agpinter net | 0.017    | 0.02          |
| 06 Oct, 24                            | 10:49:00 | rg00009000005Agpinter net | 0.017    | 0.02          |
| 06 Oct, 24                            | 10:51:08 | rg00009000005Agpinter net | 0.016    | 0.02          |
| 06 Oct, 24                            | 19:23:13 | rg00009000005Agpinter net | 4.301    | 4.30          |
| 07 Oct, 24                            | 08:35:18 | rg00009000005Agpinter net | 206.124  | 0.00          |
| 07 Oct, 24                            | 17:58:43 | rg00009000005Agpinter net | 11.015   | 0.00          |
| 11 Oct, 24                            | 02:41:56 | rg00009000005Agpinter net | 36.954   | 0.00          |
| 31 Oct, 24                            | 11:29:28 | rg00009000005Agpinter net | 4.691    | 4.69          |
| 01 Nov, 24                            | 00:00:40 | rg00009000005Agpinter net | 4.041    | 4.04          |
| 01 Nov, 24                            | 00:38:28 | rg00011000006Egpinter net | 0        | 0.00          |
| <b>Total</b>                          |          |                           |          | <b>13.244</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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: B1-93406563\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 80.78             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 17.30             | BDT        |
| <b>Total Due :</b>        | <b>98.08</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:05:56                  | 0:00:00   | 4.50         |
| GP-Others                                       | 0:08:22                  | 0:00:00   | 6.50         |
| CUG                                             | 0:00:47                  | 0:00:00   | 0.45         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 2.00                     | 0.00      | 1.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.24</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.24         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>2.49</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 2.49         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.12</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>12.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>17.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>4.73</b>  |

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: B1-93805557\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93357949\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,113.10          | BDT        |
| Payments :                | 1,150.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 518.72            | BDT        |
| <b>Total Due :</b>        | <b>481.82</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0300A0081920100130045803           |                          |            | 329.52        |
| Internet and Other Package Charge               |                          |            | 43.16         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:44:33                  | 1:52:10    | 0.50          |
| GP-Others                                       | 2:45:32                  | 2:52:50    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 15.00                    | 30.00      | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8157.20 MB               | 8220.84 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>67.17</b>  |
| Data (15%)                                      |                          |            | 7.77          |
| Non Data (15%)                                  |                          |            | 59.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>74.64</b>  |
| Data (20%)                                      |                          |            | 8.63          |
| Non Data (20%)                                  |                          |            | 66.00         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.73</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>43.17</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>330.01</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>518.72</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>141.81</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93602011\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 1,428.92 | BDT |
| Payments :                | 2,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 403.56   | BDT |
| Remaining Advance Amount: | 167.52   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 4.00          |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:25:26                  | 0:29:00    | 0.00          |
| GP-Others                                       | 0:45:37                  | 0:46:30    | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7861.38 MB               | 8053.19 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>52.26</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 52.26         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>58.07</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 58.07         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.90</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>290.33</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>403.56</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>110.32</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93311827\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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. 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: B1-93682334\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 350.17        | BDT        |
| Payments :              | 350.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 213.40        | BDT        |
| <b>Total Due :</b>      | <b>213.56</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:12:15                  | 0:00:30   | 146.46        |
| GP-Others                                       | 0:06:49                  | 0:00:00   | 5.49          |
| CUG                                             | 0:03:12                  | 0:00:00   | 1.57          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>27.63</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 27.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>30.70</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 30.70         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.54</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>153.53</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>213.40</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>58.33</b>  |

VAT, SD & Surcharge Paid 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: **1623699**

Mobile Number: 01713435848  
Invoice No: B1-93558633\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,846.97</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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

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: B1-93822015\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,393.16          | BDT        |
| Payments :                | 1,065.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 384.64            | BDT        |
| <b>Total Due :</b>        | <b>712.80</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 4.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:00:08                  | 0:00:30   | 94.56         |
| GP-Others                                       | 3:09:03                  | 0:00:00   | 153.34        |
| CUG                                             | 0:46:43                  | 0:00:00   | 22.09         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 7.00                     | 0.00      | 2.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>49.80</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 49.80         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>55.33</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 55.33         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.77</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>276.74</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>384.64</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>105.13</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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: B1-93458307\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 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: B1-93790949\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,012.38</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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

Deputy Director ( Com. Opn )O&M Circle, PDB,  
Keawatkhali,Mymensingh  
Mymensingh

Local Bill - Account No: **1718338**

Mobile Number: 01713436394  
Invoice No: B1-93715065\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93569662\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 899.78        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>899.78</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

### 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: B1-93817401\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 817.08        | BDT        |
| Payments :              | 814.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 888.69        | BDT        |
| <b>Total Due :</b>      | <b>891.77</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 464.03        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:19:15                  | 0:00:00     | 66.27         |
| GP-Others                                       | 1:43:48                  | 0:00:00     | 83.04         |
| CUG                                             | 0:40:51                  | 0:00:00     | 19.03         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 14.00                    | 0.00        | 7.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 14941.91 MB              | 14942.04 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>115.07</b> |
| Data (15%)                                      |                          |             | 83.52         |
| Non Data (15%)                                  |                          |             | 31.55         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>127.86</b> |
| Data (20%)                                      |                          |             | 92.81         |
| Non Data (20%)                                  |                          |             | 35.05         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.39</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>464.02</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>175.34</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>888.69</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>242.93</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

### 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: B1-93566254\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 503.31        | BDT        |
| Payments :              | 501.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 589.57        | BDT        |
| <b>Total Due :</b>      | <b>591.88</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:52:21                  | 0:00:00     | 88.31         |
| GP-Others                                       | 0:45:54                  | 0:00:00     | 37.20         |
| CUG                                             | 0:09:05                  | 0:00:00     | 4.34          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 5.00                     | 0.00        | 2.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 15762.36 MB              | 15757.71 MB | 4.76          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>76.34</b>  |
| Data (15%)                                      |                          |             | 52.53         |
| Non Data (15%)                                  |                          |             | 23.82         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>84.82</b>  |
| Data (20%)                                      |                          |             | 58.36         |
| Non Data (20%)                                  |                          |             | 26.46         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.24</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>291.81</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>132.35</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>589.57</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>161.16</b> |

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: **323514903**

Mobile Number: 01713850003  
Invoice No: B1-93326801\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 74.79             | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 607.29            | BDT        |
| <b>Total Due :</b>        | <b>182.08</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:33:26                  | 0:00:00   | 315.45        |
| GP-Others                                       | 1:42:46                  | 0:00:00   | 83.41         |
| CUG                                             | 1:10:00                  | 0:00:00   | 33.48         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.71 MB                  | 0.12 MB   | 4.59          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>78.63</b>  |
| Data (15%)                                      |                          |           | 0.83          |
| Non Data (15%)                                  |                          |           | 77.80         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>87.36</b>  |
| Data (20%)                                      |                          |           | 0.92          |
| Non Data (20%)                                  |                          |           | 86.44         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.37</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.59</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>432.34</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>607.29</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>165.99</b> |

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. 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: **327302296**

Mobile Number: 01713850004  
Invoice No: B1-93624424\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 316.41 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 137.54 | BDT |
| Remaining Advance Amount: | 46.05  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:53:57                  | 0:00:00   | 42.10         |
| GP-Others                                       | 0:32:34                  | 0:00:00   | 24.62         |
| CUG                                             | 1:10:16                  | 0:00:00   | 32.23         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>17.81</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 17.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>19.79</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 19.79         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.99</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>98.95</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>137.54</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>37.60</b>  |

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: **330316125**

Mobile Number: 01713850005  
Invoice No: B1-93424172\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,154.85</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

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: **330315957**

Mobile Number: 01713850006  
Invoice No: B1-93511877\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 919.63 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 663.41 | BDT |
| Remaining Advance Amount: | 256.22 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:58:05                  | 0:00:00    | 186.01        |
| GP-Others                                       | 1:24:06                  | 0:00:00    | 70.14         |
| CUG                                             | 0:04:43                  | 0:00:00    | 2.25          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 9.00                     | 0.00       | 4.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5900.95 MB               | 5900.98 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>85.90</b>  |
| Data (15%)                                      |                          |            | 38.59         |
| Non Data (15%)                                  |                          |            | 47.31         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>95.45</b>  |
| Data (20%)                                      |                          |            | 42.88         |
| Non Data (20%)                                  |                          |            | 52.57         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.77</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>214.39</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>262.90</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>663.41</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>181.35</b> |

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: **334645450**

Mobile Number: 01713850007  
Invoice No: B1-93478347\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **336296329**

Mobile Number: 01713850008  
Invoice No: B1-93260063\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 500.00 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 0.00   | BDT |
| Remaining Advance Amount: | 0.01   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 2:09:00                  | 2:20:30   | 0.00        |
| GP-Others                                       | 0:21:26                  | 0:24:00   | 0.00        |
| <b>VAS</b>                                      |                          |           |             |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.00</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.00</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **336296367**

Mobile Number: 01713850009  
Invoice No: B1-93352068\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 203.49            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 296.61            | BDT        |
| <b>Total Due :</b>        | <b>500.10</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:59:58                  | 5:56:50   | 28.58         |
| GP-Others                                       | 5:53:17                  | 4:07:30   | 115.44        |
| CUG                                             | 2:19:54                  | 0:00:00   | 68.89         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 6.73 MB                  | 6.24 MB   | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>38.40</b>  |
| Data (15%)                                      |                          |           | 0.09          |
| Non Data (15%)                                  |                          |           | 38.31         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>42.66</b>  |
| Data (20%)                                      |                          |           | 0.10          |
| Non Data (20%)                                  |                          |           | 42.56         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.13</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.50</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>212.91</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>296.61</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>81.06</b>  |

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

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: **336296257**

Mobile Number: 01713850010  
Invoice No: B1-93652803\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 219.76 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 220.89 | BDT |
| Remaining Advance Amount: | 498.87 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:58:06                  | 0:00:00   | 92.44         |
| GP-Others                                       | 0:26:59                  | 0:00:00   | 21.85         |
| CUG                                             | 1:31:02                  | 0:00:00   | 42.12         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>28.60</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 28.60         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>31.78</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 31.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.59</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>158.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>220.89</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>60.38</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **340399195**

Mobile Number: 01713850011  
Invoice No: B1-93791206\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 15.10             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 4.51              | BDT        |
| <b>Total Due :</b>        | <b>19.61</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 0:03:54                  | 0:00:00   | 3.24        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.58</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 0.58        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.65</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 0.65        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.03</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>3.24</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>4.51</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>1.23</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **341402094**

Mobile Number: 01713850012  
Invoice No: B1-93602051\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 370.58            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 401.08            | BDT        |
| <b>Total Due :</b>        | <b>30.50</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:13:38                  | 0:14:20    | 0.00          |
| GP-Others                                       | 3:36:25                  | 3:46:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6330.93 MB               | 6329.28 MB | 1.72          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>51.94</b>  |
| Data (15%)                                      |                          |            | 0.31          |
| Non Data (15%)                                  |                          |            | 51.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>57.71</b>  |
| Data (20%)                                      |                          |            | 0.34          |
| Non Data (20%)                                  |                          |            | 57.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.89</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>1.72</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>286.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>401.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>109.65</b> |

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: **341402095**

Mobile Number: 01713850013  
Invoice No: B1-93743502\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 1,065.52          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,326.16          | BDT        |
| <b>Total Due :</b>        | <b>260.64</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPVP0200Z000000000030018200            |                          |             | 130.94          |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |             | 229.49          |
| Internet and Other Package Charge               |                          |             | 573.38          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 6:24:41                  | 6:32:00     | 5.62            |
| GP-Others                                       | 0:55:19                  | 0:58:30     | 1.62            |
| CUG                                             | 0:20:53                  | 0:00:00     | 10.03           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 6.00                     | 0.00        | 3.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 22142.35 MB              | 21637.48 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>171.73</b>   |
| Data (15%)                                      |                          |             | 103.21          |
| Non Data (15%)                                  |                          |             | 68.52           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>190.81</b>   |
| Data (20%)                                      |                          |             | 114.68          |
| Non Data (20%)                                  |                          |             | 76.13           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>9.54</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>573.38</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>380.69</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,326.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>362.54</b>   |

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

### Local Bill - Account No: 341401962

Mobile Number: 01713850014  
Invoice No: B1-93424561\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 210.03     | BDT |
| Payments :              | 190.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 156.73     | BDT |
| Total Due :             | 176.76     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:46:32                  | 0:00:00   | 37.59         |
| GP-Others                                       | 1:09:04                  | 0:00:00   | 56.31         |
| CUG                                             | 0:17:19                  | 0:00:00   | 8.02          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 12.14 MB                 | 2.87 MB   | 9.35          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>20.29</b>  |
| Data (15%)                                      |                          |           | 1.68          |
| Non Data (15%)                                  |                          |           | 18.61         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>22.55</b>  |
| Data (20%)                                      |                          |           | 1.87          |
| Non Data (20%)                                  |                          |           | 20.68         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.13</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>9.35</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>103.42</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>156.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>42.84</b>  |

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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## Invoice

Account No. 341401962

Itemised Bill

Mobile No. : 01713850014

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 03 Oct, 24   | 09:57:18 | 01749311027 | 00:00:12 | 0.25 |
| 03 Oct, 24   | 10:35:40 | 01710420619 | 00:00:19 | 0.25 |
| 03 Oct, 24   | 12:30:34 | 01716977194 | 00:00:02 | 0.12 |
| 03 Oct, 24   | 14:09:18 | 01716977194 | 00:02:59 | 2.25 |
| 03 Oct, 24   | 14:14:12 | 01745626485 | 00:00:11 | 0.25 |
| 05 Oct, 24   | 12:05:07 | 01749311027 | 00:00:25 | 0.37 |
| 06 Oct, 24   | 10:51:29 | 01713253166 | 00:01:03 | 0.87 |
| 09 Oct, 24   | 11:17:02 | 01713253166 | 00:00:44 | 0.62 |
| 10 Oct, 24   | 20:19:06 | 01749311027 | 00:00:38 | 0.50 |
| 10 Oct, 24   | 20:22:08 | 01749311027 | 00:00:40 | 0.50 |
| 14 Oct, 24   | 10:22:35 | 01738109016 | 00:00:44 | 0.62 |
| 14 Oct, 24   | 10:23:55 | 01715897881 | 00:00:52 | 0.75 |
| 14 Oct, 24   | 13:19:14 | 01713253166 | 00:00:34 | 0.50 |
| 15 Oct, 24   | 12:49:02 | 01723053803 | 00:00:19 | 0.25 |
| 16 Oct, 24   | 11:23:16 | 01713253166 | 00:00:19 | 0.25 |
| 16 Oct, 24   | 13:20:01 | 01749311027 | 00:00:30 | 0.37 |
| 19 Oct, 24   | 12:19:48 | 01759767214 | 00:00:31 | 0.50 |
| 20 Oct, 24   | 10:40:05 | 01675496208 | 00:00:59 | 0.75 |
| 20 Oct, 24   | 11:30:22 | 01709641902 | 00:00:25 | 0.37 |
| 21 Oct, 24   | 12:30:35 | 01326147474 | 00:01:13 | 1.00 |
| 21 Oct, 24   | 19:13:19 | 01711782968 | 00:01:24 | 1.12 |
| 22 Oct, 24   | 12:21:12 | 01715465920 | 00:00:29 | 0.37 |
| 22 Oct, 24   | 13:38:16 | 01744910043 | 00:02:37 | 2.00 |
| 22 Oct, 24   | 15:19:11 | 01712408261 | 00:00:45 | 0.62 |
| 22 Oct, 24   | 18:33:05 | 01711782968 | 00:01:48 | 1.37 |
| 24 Oct, 24   | 12:16:49 | 01709641904 | 00:01:03 | 0.87 |
| 26 Oct, 24   | 16:33:25 | 01711001758 | 00:07:19 | 5.50 |
| 27 Oct, 24   | 10:39:35 | 01704544888 | 00:02:43 | 2.12 |
| 27 Oct, 24   | 12:01:06 | 01709641904 | 00:00:57 | 0.75 |
| 27 Oct, 24   | 12:28:58 | 01675496208 | 00:00:38 | 0.50 |
| 27 Oct, 24   | 15:43:56 | 01715933370 | 00:01:34 | 1.25 |
| 28 Oct, 24   | 10:57:00 | 01675496208 | 00:00:18 | 0.25 |
| 28 Oct, 24   | 11:05:41 | 01675496208 | 00:00:15 | 0.25 |
| 28 Oct, 24   | 14:12:12 | 01730076155 | 00:00:31 | 0.50 |
| 28 Oct, 24   | 15:55:25 | 01675496208 | 00:00:09 | 0.12 |
| 28 Oct, 24   | 21:08:16 | 01675496208 | 00:00:54 | 0.75 |
| 29 Oct, 24   | 10:37:05 | 01675496208 | 00:00:21 | 0.37 |
| 29 Oct, 24   | 11:18:50 | 01675496208 | 00:00:27 | 0.37 |
| 29 Oct, 24   | 13:57:36 | 01709641904 | 00:01:05 | 0.87 |
| 30 Oct, 24   | 15:26:50 | 01713253166 | 00:01:33 | 1.25 |
| 31 Oct, 24   | 12:03:16 | 01704544888 | 00:01:53 | 1.50 |
| 31 Oct, 24   | 12:56:43 | 01716977194 | 00:00:23 | 0.37 |
| 02 Nov, 24   | 11:59:59 | 01766805068 | 00:00:23 | 0.37 |
| 02 Nov, 24   | 13:13:43 | 01711129835 | 00:01:12 | 1.00 |

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| 02 Nov, 24       | 20:26:42 | 01715821202 | 00:02:12 | 1.75          |
| <b>Total</b>     |          |             |          | <b>37.591</b> |
| <b>GP-Others</b> |          |             |          |               |
| 03 Oct, 24       | 11:18:18 | 01819412187 | 00:02:06 | 1.62          |
| 03 Oct, 24       | 11:30:58 | 01816104953 | 00:00:09 | 0.12          |
| 04 Oct, 24       | 19:42:38 | 01989840530 | 00:00:25 | 0.37          |
| 05 Oct, 24       | 12:50:58 | 01814385081 | 00:00:05 | 0.12          |
| 05 Oct, 24       | 18:46:43 | 01814385081 | 00:00:49 | 0.62          |
| 05 Oct, 24       | 18:57:03 | 01814385081 | 00:00:10 | 0.12          |
| 05 Oct, 24       | 19:10:25 | 01814385081 | 00:00:19 | 0.25          |
| 06 Oct, 24       | 09:00:56 | 01681202028 | 00:00:45 | 0.62          |
| 06 Oct, 24       | 11:34:44 | 01912921490 | 00:00:54 | 0.75          |
| 06 Oct, 24       | 12:02:48 | 01681202028 | 00:00:22 | 0.37          |
| 06 Oct, 24       | 12:03:42 | 01912921490 | 00:00:34 | 0.50          |
| 08 Oct, 24       | 10:39:30 | 01623605752 | 00:00:31 | 0.50          |
| 08 Oct, 24       | 16:04:27 | 01628633106 | 00:02:36 | 2.00          |
| 08 Oct, 24       | 18:28:33 | 01937998745 | 00:00:25 | 0.37          |
| 09 Oct, 24       | 08:26:42 | 01814385081 | 00:00:56 | 0.75          |
| 09 Oct, 24       | 10:48:49 | 01814385081 | 00:00:19 | 0.25          |
| 09 Oct, 24       | 11:30:00 | 01811995422 | 00:00:33 | 0.50          |
| 09 Oct, 24       | 16:25:44 | 01937830551 | 00:00:16 | 0.25          |
| 10 Oct, 24       | 20:20:40 | 01937998745 | 00:01:11 | 1.00          |
| 10 Oct, 24       | 20:38:08 | 09649480703 | 00:01:37 | 1.25          |
| 12 Oct, 24       | 15:24:28 | 01623605752 | 00:01:22 | 1.12          |
| 12 Oct, 24       | 15:42:13 | 09666787878 | 00:00:01 | 0.12          |
| 12 Oct, 24       | 15:42:27 | 09666787878 | 00:00:34 | 0.50          |
| 14 Oct, 24       | 10:30:51 | 01811995422 | 00:00:17 | 0.25          |
| 14 Oct, 24       | 22:09:05 | 01814385081 | 00:00:17 | 0.25          |
| 15 Oct, 24       | 09:22:11 | 01937830551 | 00:00:14 | 0.25          |
| 15 Oct, 24       | 11:22:59 | 01814385081 | 00:00:29 | 0.37          |
| 15 Oct, 24       | 12:27:45 | 01937830551 | 00:00:12 | 0.25          |
| 15 Oct, 24       | 12:30:15 | 01912921490 | 00:00:33 | 0.50          |
| 15 Oct, 24       | 12:46:22 | 01911026597 | 00:00:59 | 0.75          |
| 15 Oct, 24       | 12:47:54 | 01912921490 | 00:00:30 | 0.37          |
| 15 Oct, 24       | 13:10:41 | 01883267151 | 00:00:24 | 0.37          |
| 15 Oct, 24       | 13:12:05 | 01613368484 | 00:00:09 | 0.12          |
| 15 Oct, 24       | 13:53:29 | 01937830551 | 00:00:08 | 0.12          |
| 15 Oct, 24       | 14:28:18 | 01814385081 | 00:00:11 | 0.25          |
| 15 Oct, 24       | 16:55:17 | 01611580404 | 00:01:20 | 1.00          |
| 16 Oct, 24       | 11:14:01 | 01625223100 | 00:00:40 | 0.50          |
| 16 Oct, 24       | 11:28:46 | 01814385081 | 00:00:21 | 0.37          |
| 16 Oct, 24       | 12:07:23 | 01628349487 | 00:01:07 | 0.87          |
| 16 Oct, 24       | 16:54:36 | 01552435043 | 00:00:58 | 0.75          |
| 16 Oct, 24       | 21:06:50 | 01628349487 | 00:02:33 | 2.00          |





## Invoice

Account No. 341401962  
Itemised Bill

Mobile No. : 01713850014  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 19 Oct, 24       | 12:21:58 | 01819150748 | 00:00:50 | 0.62 |
| 19 Oct, 24       | 13:36:06 | 01613368484 | 00:00:35 | 0.50 |
| 20 Oct, 24       | 14:17:13 | 01814385081 | 00:01:06 | 0.87 |
| 20 Oct, 24       | 14:39:41 | 01814385081 | 00:00:55 | 0.75 |
| 20 Oct, 24       | 18:30:11 | 01814385081 | 00:00:15 | 0.25 |
| 21 Oct, 24       | 11:46:53 | 01819150748 | 00:00:10 | 0.12 |
| 21 Oct, 24       | 14:07:21 | 01937998745 | 00:01:09 | 0.87 |
| 21 Oct, 24       | 15:11:43 | 01819150748 | 00:00:21 | 0.37 |
| 21 Oct, 24       | 15:27:27 | 01999402810 | 00:00:42 | 0.62 |
| 21 Oct, 24       | 15:58:58 | 01911026597 | 00:00:02 | 0.12 |
| 21 Oct, 24       | 15:59:27 | 01911026597 | 00:01:10 | 0.87 |
| 21 Oct, 24       | 20:37:29 | 01814385081 | 00:00:10 | 0.12 |
| 22 Oct, 24       | 08:47:31 | 01911026597 | 00:00:36 | 0.50 |
| 22 Oct, 24       | 11:44:23 | 01911026597 | 00:00:39 | 0.50 |
| 23 Oct, 24       | 16:42:39 | 01623605752 | 00:03:52 | 3.00 |
| 24 Oct, 24       | 16:50:56 | 01671377433 | 00:00:11 | 0.25 |
| 24 Oct, 24       | 18:35:57 | 01811995422 | 00:00:24 | 0.37 |
| 26 Oct, 24       | 08:57:03 | 01814385081 | 00:03:38 | 2.75 |
| 26 Oct, 24       | 11:09:38 | 01674337744 | 00:00:36 | 0.50 |
| 26 Oct, 24       | 11:34:15 | 01816104953 | 00:00:10 | 0.12 |
| 26 Oct, 24       | 11:57:52 | 01670697973 | 00:00:38 | 0.50 |
| 26 Oct, 24       | 14:11:00 | 01639265040 | 00:00:14 | 0.25 |
| 26 Oct, 24       | 14:12:04 | 01816620924 | 00:02:08 | 1.62 |
| 27 Oct, 24       | 10:32:54 | 01816620924 | 00:02:31 | 2.00 |
| 27 Oct, 24       | 13:35:15 | 01814385081 | 00:00:42 | 0.62 |
| 28 Oct, 24       | 11:27:05 | 01673885020 | 00:01:44 | 1.37 |
| 30 Oct, 24       | 14:35:18 | 01819412186 | 00:00:45 | 0.62 |
| 30 Oct, 24       | 14:36:31 | 01911026597 | 00:00:16 | 0.25 |
| 30 Oct, 24       | 15:50:00 | 01819412186 | 00:00:40 | 0.50 |
| 31 Oct, 24       | 11:59:51 | 01681792924 | 00:00:17 | 0.25 |
| 31 Oct, 24       | 14:54:13 | 01912921490 | 00:02:41 | 2.12 |
| 31 Oct, 24       | 20:23:01 | 01628349487 | 00:02:29 | 1.87 |
| 31 Oct, 24       | 20:26:35 | 01912921490 | 00:01:27 | 1.12 |
| 01 Nov, 24       | 08:29:16 | 01814385081 | 00:01:01 | 0.87 |
| 01 Nov, 24       | 18:53:46 | 01628349487 | 00:00:55 | 0.75 |
| 02 Nov, 24       | 10:14:20 | 01819242637 | 00:00:35 | 0.50 |
| 02 Nov, 24       | 12:35:34 | 01811995422 | 00:01:27 | 1.12 |
| 02 Nov, 24       | 13:42:23 | 01814385081 | 00:00:18 | 0.25 |
| 02 Nov, 24       | 13:43:39 | 01814385081 | 00:00:18 | 0.25 |
| 02 Nov, 24       | 13:44:16 | 01814385081 | 00:00:41 | 0.62 |
| 02 Nov, 24       | 14:44:11 | 01623605752 | 00:00:09 | 0.12 |
| 02 Nov, 24       | 15:18:18 | 01814385081 | 00:00:06 | 0.12 |
| 02 Nov, 24       | 16:36:34 | 01613368484 | 00:00:25 | 0.37 |
| 02 Nov, 24       | 20:54:12 | 01671377433 | 00:00:45 | 0.62 |

| Date                                  | Time     | No. Called                         | Duration | BDT           |
|---------------------------------------|----------|------------------------------------|----------|---------------|
| <b>Total</b>                          |          |                                    |          | <b>56.309</b> |
| <b>CUG</b>                            |          |                                    |          |               |
| 08 Oct, 24                            | 16:16:44 | 01313096115                        | 00:01:55 | 0.90          |
| 09 Oct, 24                            | 10:45:35 | 01755582407                        | 00:00:58 | 0.45          |
| 14 Oct, 24                            | 10:39:18 | 01313096115                        | 00:01:33 | 0.75          |
| 21 Oct, 24                            | 15:20:47 | 01313096205                        | 00:05:48 | 2.62          |
| 24 Oct, 24                            | 12:18:37 | 01713850161                        | 00:01:51 | 0.90          |
| 26 Oct, 24                            | 15:29:40 | 01755581363                        | 00:01:05 | 0.52          |
| 27 Oct, 24                            | 16:40:53 | 01313096205                        | 00:03:30 | 1.57          |
| 30 Oct, 24                            | 12:46:45 | 01313096113                        | 00:00:39 | 0.30          |
| <b>Total</b>                          |          |                                    |          | <b>8.020</b>  |
| <b>General SMS</b>                    |          |                                    |          |               |
| 09 Oct, 24                            | 07:56:28 | 8801552435043                      | 1.00     | 0.50          |
| 21 Oct, 24                            | 17:25:07 | 8801819150748                      | 1        | 0.50          |
| 28 Oct, 24                            | 14:15:18 | 8801730076155                      | 1        | 0.50          |
| <b>Total</b>                          |          |                                    |          | <b>1.500</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                                    |          |               |
| 05 Oct, 24                            | 11:54:42 | rg00009000005Agpinter 0<br>net     |          | 0.00          |
| 05 Oct, 24                            | 17:57:33 | rg00009000005Agpinter 4.69<br>net  |          | 4.69          |
| 06 Oct, 24                            | 14:03:32 | rg00011000006Egpinter 0.016<br>net |          | 0.00          |
| 06 Oct, 24                            | 16:18:38 | rg00011000006Egpinter 0.002<br>net |          | 0.00          |
| 06 Oct, 24                            | 16:29:39 | rg00011000006Egpinter 0.005<br>net |          | 0.00          |
| 06 Oct, 24                            | 18:17:08 | rg00011000006Egpinter 0.02<br>net  |          | 0.00          |
| 07 Oct, 24                            | 13:37:55 | rg00011000006Egpinter 0.003<br>net |          | 0.00          |
| 07 Oct, 24                            | 13:39:52 | rg00011000006Egpinter 0.004<br>net |          | 0.00          |
| 07 Oct, 24                            | 13:47:47 | rg00011000006Egpinter 0.007<br>net |          | 0.00          |
| 07 Oct, 24                            | 15:07:53 | rg00011000006Egpinter 0.043<br>net |          | 0.00          |
| 07 Oct, 24                            | 16:27:47 | rg00011000006Egpinter 0.006<br>net |          | 0.00          |
| 07 Oct, 24                            | 17:43:01 | rg00011000006Egpinter 0.002<br>net |          | 0.00          |
| 07 Oct, 24                            | 20:13:31 | rg00011000006Egpinter 0.014<br>net |          | 0.00          |
| 08 Oct, 24                            | 14:32:54 | rg00011000006Egpinter 0.005<br>net |          | 0.00          |
| 08 Oct, 24                            | 16:25:24 | rg00011000006Egpinter 0.003<br>net |          | 0.00          |
| 08 Oct, 24                            | 16:42:42 | rg00011000006Egpinter 0.009        |          | 0.00          |



## Invoice

Account No. 341401962  
Itemised Bill

Mobile No. : 01713850014  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:58:39 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:10:49 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 20:17:51 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:02:41 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 13:52:33 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:01:25 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 16:30:42 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:03:52 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 20:05:47 | rg00011000006Egpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 20:40:04 | rg00011000006Egpinter | 0.042    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:02:51 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:09:45 | rg00011000006Egpinter | 0.065    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 20:01:47 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 10:17:49 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 10:31:43 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 14:12:30 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 16:14:56 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 16:44:46 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 16:48:47 | rg00011000006Egpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 07:16:42 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:10:25 | rg00011000006Egpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:54:53 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:01:51 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 13:48:09 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 13:58:15 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:24:22 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 14 Oct, 24 | 16:43:29 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:19:27 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:02:33 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:16:40 | rg00011000006Egpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 03:04:31 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:04:51 | rg00011000006Egpinter | 0.206    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 16:25:38 | rg00011000006Egpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:11:18 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:25:51 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:40:12 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:45:32 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:54:02 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:26:20 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 16:36:02 | rg00011000006Egpinter | 0.102    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:48:19 | rg00011000006Egpinter | 0.053    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:52:47 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 12:22:45 | rg00011000006Egpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:10:15 | rg00011000006Egpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:26:10 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:27:02 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:58:34 | rg00011000006Egpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:05:10 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 01:28:11 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 08:06:28 | rg00011000006Egpinter | 0.119    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 03:17:13 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 13:46:35 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 14:25:19 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 341401962  
Itemised Bill

Mobile No. : 01713850014  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 19 Oct, 24                            | 16:15:26 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 19 Oct, 24                            | 23:10:38 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24                            | 14:04:55 | rg00011000006Egpinter<br>net | 0.051    | 0.00 |
| 21 Oct, 24                            | 10:09:38 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 21 Oct, 24                            | 13:44:51 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 21 Oct, 24                            | 13:59:32 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 21 Oct, 24                            | 14:06:03 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 21 Oct, 24                            | 19:53:25 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 21 Oct, 24                            | 20:29:43 | rg00011000006Egpinter<br>net | 0.099    | 0.00 |
| 21 Oct, 24                            | 22:22:35 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 22 Oct, 24                            | 08:47:06 | rg00011000006Egpinter<br>net | 0.212    | 0.00 |
| 22 Oct, 24                            | 19:48:15 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 22 Oct, 24                            | 19:52:14 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 22 Oct, 24                            | 20:03:34 | rg00011000006Egpinter<br>net | 0.041    | 0.00 |
| 23 Oct, 24                            | 13:57:04 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 23 Oct, 24                            | 16:13:41 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 23 Oct, 24                            | 17:47:07 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 23 Oct, 24                            | 19:48:57 | rg00011000006Egpinter<br>net | 0.054    | 0.00 |
| 24 Oct, 24                            | 09:57:38 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 24 Oct, 24                            | 19:50:27 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 24 Oct, 24                            | 20:31:11 | rg00011000006Egpinter<br>net | 0.15     | 0.00 |
| 25 Oct, 24                            | 10:02:13 | rg00011000006Egpinter<br>net | 0.031    | 0.00 |
| 25 Oct, 24                            | 18:37:23 | rg00011000006Egpinter<br>net | 0.04     | 0.00 |
| 25 Oct, 24                            | 20:04:31 | rg00011000006Egpinter<br>net | 0.034    | 0.00 |
| 25 Oct, 24                            | 20:38:30 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 26 Oct, 24                            | 16:19:04 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 26 Oct, 24                            | 16:23:38 | rg00011000006Egpinter        | 0.004    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 26 Oct, 24 | 17:00:09 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 27 Oct, 24 | 02:28:04 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 27 Oct, 24 | 14:03:22 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 27 Oct, 24 | 16:12:54 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 27 Oct, 24 | 19:50:26 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 28 Oct, 24 | 10:02:24 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 28 Oct, 24 | 11:25:13 | rg00011000006Egpinter<br>net | 0.013    | 0.00 |
| 28 Oct, 24 | 13:31:50 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 28 Oct, 24 | 14:33:54 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 29 Oct, 24 | 10:12:34 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 29 Oct, 24 | 13:32:47 | rg00011000006Egpinter<br>net | 0.108    | 0.00 |
| 29 Oct, 24 | 14:02:06 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 29 Oct, 24 | 17:57:54 | rg00011000006Egpinter<br>net | 0.046    | 0.00 |
| 30 Oct, 24 | 00:34:22 | rg00011000006Egpinter<br>net | 0.076    | 0.00 |
| 30 Oct, 24 | 13:47:36 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 30 Oct, 24 | 14:03:38 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 30 Oct, 24 | 15:21:49 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 30 Oct, 24 | 15:37:27 | rg00011000006Egpinter<br>net | 0.023    | 0.00 |
| 30 Oct, 24 | 16:54:16 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 31 Oct, 24 | 02:08:50 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 31 Oct, 24 | 13:45:42 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 31 Oct, 24 | 15:10:13 | rg00011000006Egpinter<br>net | 0.045    | 0.00 |
| 01 Nov, 24 | 09:42:39 | rg00009000005Agpinter<br>net | 4.264    | 4.26 |
| 02 Nov, 24 | 04:12:32 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 02 Nov, 24 | 12:23:36 | rg00011000006Egpinter<br>net | 0.201    | 0.00 |
| 02 Nov, 24 | 12:58:53 | rg00011000006Egpinter<br>net | 0.094    | 0.00 |
| 02 Nov, 24 | 19:46:56 | rg00011000006Egpinter        | 0.003    | 0.00 |



## Invoice

Account No. 341401962  
Itemised Bill

Mobile No. : 01713850014  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                       | Time     | No. Called            | Duration | BDT   |
|----------------------------|----------|-----------------------|----------|-------|
| EDGE/3G Browsing & Content |          |                       |          |       |
|                            |          | net                   |          |       |
| 02 Nov, 24                 | 19:54:38 | rg00011000006Egpinter | 0.002    | 0.00  |
|                            |          | net                   |          |       |
| 02 Nov, 24                 | 19:57:40 | rg00011000006Egpinter | 0.006    | 0.00  |
|                            |          | net                   |          |       |
| 02 Nov, 24                 | 20:27:43 | rg00009000005Agpinter | 0.391    | 0.39  |
|                            |          | net                   |          |       |
| Total                      |          |                       |          | 9.347 |

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

Local Bill - Account No: **341707202**

Mobile Number: 01713850015  
Invoice No: B1-93355216\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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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ebill<space>email@address to 24777) or  
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and view usage anytime.

Local Bill - Account No: **343414777**

Mobile Number: 01713850016  
Invoice No: B1-93775551\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 234.39 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 161.76 | BDT |
| Remaining Advance Amount: | 72.63  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:46:15                  | 0:00:20   | 83.56         |
| GP-Others                                       | 0:23:33                  | 0:00:00   | 19.72         |
| CUG                                             | 0:17:52                  | 0:00:10   | 8.61          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 3.49 MB                  | 0.00 MB   | 3.49          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>20.94</b>  |
| Data (15%)                                      |                          |           | 0.63          |
| Non Data (15%)                                  |                          |           | 20.32         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>23.27</b>  |
| Data (20%)                                      |                          |           | 0.70          |
| Non Data (20%)                                  |                          |           | 22.57         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.16</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>3.49</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>112.89</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>161.76</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>44.22</b>  |

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  
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and view usage anytime.

Local Bill - Account No: **343840191**

Mobile Number: 01713850017  
Invoice No: B1-93782276\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,645.91          | BDT        |
| Payments :                | 1,800.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 663.85            | BDT        |
| <b>Total Due :</b>        | <b>509.76</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:42:35                  | 0:00:30   | 414.66        |
| GP-Others                                       | 1:04:08                  | 0:00:00   | 51.45         |
| CUG                                             | 0:18:34                  | 0:00:00   | 9.50          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.02 MB                  | 0.02 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>85.95</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 85.95         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>95.50</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 95.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.78</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>477.62</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>663.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>181.46</b> |

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: **348740950**

Mobile Number: 01713850018  
Invoice No: B1-93397864\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 433.05            | BDT        |
| Payments :                | 550.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 596.85            | BDT        |
| <b>Total Due :</b>        | <b>479.90</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPDP0000A0035840000007009900           |                          |            | 71.22         |
| Internet and Other Package Charge               |                          |            | 92.80         |
| CRMMYGP_FLPVS0200Z00000000000015014600          |                          |            | 210.07        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:42:29                  | 0:00:00    | 34.09         |
| GP-Others                                       | 0:13:23                  | 0:00:00    | 10.86         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3759.03 MB               | 3748.82 MB | 10.35         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>77.29</b>  |
| Data (15%)                                      |                          |            | 18.57         |
| Non Data (15%)                                  |                          |            | 58.72         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>85.87</b>  |
| Data (20%)                                      |                          |            | 20.63         |
| Non Data (20%)                                  |                          |            | 65.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.29</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>103.15</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>326.24</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>596.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>163.16</b> |

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: B1-93785179\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **256318397**

Mobile Number: 01713850020  
Invoice No: B1-93262032\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **264144783**

Mobile Number: 01713850021  
Invoice No: B1-93435005\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **264144584**

Mobile Number: 01713850022  
Invoice No: B1-93705287\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,571.24          | BDT        |
| Payments :                | 3,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,747.79          | BDT        |
| <b>Total Due :</b>        | <b>1,819.04</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 802.15          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 2:11:54                  | 0:00:20    | 106.77          |
| GP-Others                                       | 3:51:25                  | 0:00:00    | 186.06          |
| Customer Service Hotline                        | 0:05:04                  | 0:00:00    | 0.00            |
| CUG                                             | 5:27:21                  | 0:00:10    | 155.72          |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 14.00                    | 0.00       | 6.75            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8284.18 MB               | 8272.85 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>226.31</b>   |
| Data (15%)                                      |                          |            | 144.39          |
| Non Data (15%)                                  |                          |            | 81.92           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>251.46</b>   |
| Data (20%)                                      |                          |            | 160.43          |
| Non Data (20%)                                  |                          |            | 91.03           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>12.57</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>802.15</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>455.30</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,747.79</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>477.77</b>   |

VAT, SD & Surcharge Paid 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: **258552310**

Mobile Number: 01713850030  
Invoice No: B1-93632424\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,034.56          | BDT        |
| Payments :                | 1,035.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 810.37            | BDT        |
| <b>Total Due :</b>        | <b>809.93</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0300A0256000100030066389           |                          |             | 477.62        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 4:28:18                  | 3:42:00     | 50.06         |
| GP-Others                                       | 2:02:48                  | 1:36:50     | 26.34         |
| CUG                                             | 1:00:58                  | 0:00:00     | 28.99         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 4.00                     | 8.00        | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 21811.53 MB              | 22719.92 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>104.93</b> |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 104.93        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>116.59</b> |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 116.59        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.83</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>583.01</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>810.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>221.53</b> |

VAT, SD & Surcharge Paid 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)]

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

Local Bill - Account No: **258548868**

Mobile Number: 01713850031  
Invoice No: B1-93465643\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,392.68          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 380.26            | BDT        |
| <b>Total Due :</b>        | <b>1,272.93</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 142.44        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:06:10                  | 0:51:40     | 63.55         |
| GP-Others                                       | 1:11:40                  | 0:20:10     | 42.46         |
| CUG                                             | 0:20:34                  | 0:00:00     | 10.25         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 5.00                     | 0.00        | 2.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 32605.13 MB              | 32592.83 MB | 12.38         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>49.24</b>  |
| Data (15%)                                      |                          |             | 27.87         |
| Non Data (15%)                                  |                          |             | 21.37         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>54.71</b>  |
| Data (20%)                                      |                          |             | 30.96         |
| Non Data (20%)                                  |                          |             | 23.74         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>2.74</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>154.81</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>118.76</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>380.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>103.94</b> |

VAT, SD & Surcharge Paid 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)]

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

Local Bill - Account No: **258552312**

Mobile Number: 01713850032  
Invoice No: B1-93522787\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,525.89          | BDT        |
| Payments :                | 1,546.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 669.14            | BDT        |
| <b>Total Due :</b>        | <b>649.03</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_VOICE550MIN379TK28DATL                  |                          |           | 272.66        |
| Internet and Other Package Charge               |                          |           | 176.26        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:27:14                  | 5:30:20   | 11.62         |
| GP-Others                                       | 1:47:01                  | 1:58:30   | 0.00          |
| CUG                                             | 0:00:45                  | 0:00:00   | 0.37          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 8.00                     | 0.00      | 4.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 556.64 MB                | 540.18 MB | 16.48         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>86.65</b>  |
| Data (15%)                                      |                          |           | 34.69         |
| Non Data (15%)                                  |                          |           | 51.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>96.28</b>  |
| Data (20%)                                      |                          |           | 38.55         |
| Non Data (20%)                                  |                          |           | 57.73         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>192.73</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>288.66</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>669.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>182.93</b> |

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: **258552429**

Mobile Number: 01713850033  
Invoice No: B1-93674988\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,276.13          | BDT        |
| Payments :                | 1,277.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 990.62            | BDT        |
| <b>Total Due :</b>        | <b>989.75</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 20.14         |
| CRMmygp_SMS500TK96V30DA18                       |                          |           | 138.11        |
| CRMMYGP_FLPCP1000Z0000000500030071000           |                          |           | 510.79        |
| CRMmygp_SMS200TK49V7DA2                         |                          |           | 35.25         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 10:10:23                 | 11:14:40  | 5.86          |
| GP-Others                                       | 4:34:32                  | 4:59:20   | 2.37          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1796.00                  | 3592.00   | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.16 MB                  | 0.00 MB   | 0.15          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>128.28</b> |
| Data (15%)                                      |                          |           | 3.65          |
| Non Data (15%)                                  |                          |           | 124.63        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>142.53</b> |
| Data (20%)                                      |                          |           | 4.06          |
| Non Data (20%)                                  |                          |           | 138.48        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>7.13</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>20.29</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>692.39</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>990.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>270.82</b> |

VAT, SD & Surcharge Paid 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).**

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)]

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: 259231169

Mobile Number: 01713850035  
Invoice No: B1-93775567\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |            |     |
|---------------------------|------------|-----|
| Previous Advance Amount : | 17.44      | BDT |
| Payments :                | 0.00       | BDT |
| Adjustments :             | 0.00       | BDT |
| Total Current Charges :   | 255.19     | BDT |
| Total Due :               | 237.75     | BDT |
| Payment Due Date :        | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:54:21                  | 0:00:00   | 178.10        |
| GP-Others                                       | 0:06:52                  | 0:00:00   | 5.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>33.05</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 33.05         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>36.72</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 36.72         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>183.59</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>255.19</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>69.76</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 259231169  
Itemised Bill

Mobile No. : 01713850035  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT     | Date  | Time | No. Called | Duration | BDT   |
|------------|----------|-------------|----------|---------|-------|------|------------|----------|-------|
| GP-GP      |          |             |          |         | Total |      |            |          |       |
| 28 Oct, 24 | 13:29:16 | 01712005190 | 00:06:07 | 4.62    |       |      |            |          | 5.495 |
| 28 Oct, 24 | 13:54:10 | 01715023427 | 00:01:26 | 1.12    |       |      |            |          |       |
| 28 Oct, 24 | 17:06:48 | 01716280279 | 00:02:15 | 1.75    |       |      |            |          |       |
| 28 Oct, 24 | 18:50:07 | 01755564987 | 00:08:13 | 6.25    |       |      |            |          |       |
| 28 Oct, 24 | 18:59:59 | 01716280279 | 00:23:04 | 17.37   |       |      |            |          |       |
| 28 Oct, 24 | 20:04:58 | 01712198267 | 00:00:29 | 0.37    |       |      |            |          |       |
| 28 Oct, 24 | 20:25:59 | 01712005190 | 00:07:41 | 5.87    |       |      |            |          |       |
| 28 Oct, 24 | 20:58:24 | 01712198267 | 00:11:10 | 8.37    |       |      |            |          |       |
| 28 Oct, 24 | 21:18:51 | 01768622339 | 00:16:16 | 12.25   |       |      |            |          |       |
| 28 Oct, 24 | 21:39:35 | 01737119028 | 00:04:43 | 3.62    |       |      |            |          |       |
| 29 Oct, 24 | 11:43:48 | 01755564987 | 00:06:53 | 5.25    |       |      |            |          |       |
| 29 Oct, 24 | 12:06:24 | 01737119028 | 00:03:05 | 2.37    |       |      |            |          |       |
| 29 Oct, 24 | 12:24:31 | 01734714632 | 00:01:33 | 1.25    |       |      |            |          |       |
| 29 Oct, 24 | 12:35:18 | 01777138712 | 00:01:33 | 1.25    |       |      |            |          |       |
| 29 Oct, 24 | 13:26:22 | 01716280279 | 00:01:19 | 1.00    |       |      |            |          |       |
| 29 Oct, 24 | 13:34:11 | 01326149933 | 00:02:33 | 2.00    |       |      |            |          |       |
| 29 Oct, 24 | 13:37:02 | 01326149933 | 00:00:34 | 0.50    |       |      |            |          |       |
| 29 Oct, 24 | 13:48:10 | 01326149933 | 00:00:35 | 0.50    |       |      |            |          |       |
| 29 Oct, 24 | 14:27:53 | 01716021039 | 00:03:07 | 2.37    |       |      |            |          |       |
| 29 Oct, 24 | 14:51:03 | 01715773351 | 00:00:51 | 0.75    |       |      |            |          |       |
| 29 Oct, 24 | 14:52:23 | 01326149933 | 00:03:36 | 2.75    |       |      |            |          |       |
| 29 Oct, 24 | 15:26:34 | 01776758718 | 00:07:35 | 5.75    |       |      |            |          |       |
| 29 Oct, 24 | 16:05:04 | 01716280279 | 00:28:08 | 21.12   |       |      |            |          |       |
| 29 Oct, 24 | 21:45:44 | 01776758718 | 00:23:52 | 18.00   |       |      |            |          |       |
| 30 Oct, 24 | 10:35:06 | 01712435158 | 00:07:03 | 5.37    |       |      |            |          |       |
| 30 Oct, 24 | 10:43:36 | 01712435158 | 00:12:24 | 9.37    |       |      |            |          |       |
| 30 Oct, 24 | 14:16:15 | 01712435158 | 00:05:15 | 4.00    |       |      |            |          |       |
| 30 Oct, 24 | 14:29:26 | 01712435158 | 00:02:27 | 1.87    |       |      |            |          |       |
| 30 Oct, 24 | 14:59:57 | 01712435158 | 00:04:06 | 3.12    |       |      |            |          |       |
| 31 Oct, 24 | 15:15:21 | 01776758718 | 00:08:44 | 6.62    |       |      |            |          |       |
| 31 Oct, 24 | 15:31:14 | 01714093134 | 00:02:31 | 2.00    |       |      |            |          |       |
| 02 Nov, 24 | 09:48:04 | 01708527970 | 00:09:43 | 7.37    |       |      |            |          |       |
| 02 Nov, 24 | 11:33:23 | 01716021039 | 00:01:55 | 1.50    |       |      |            |          |       |
| 02 Nov, 24 | 11:35:40 | 01716021039 | 00:00:39 | 0.50    |       |      |            |          |       |
| 02 Nov, 24 | 11:36:51 | 01776758718 | 00:01:42 | 1.37    |       |      |            |          |       |
| 02 Nov, 24 | 20:11:26 | 01776758718 | 00:00:39 | 0.50    |       |      |            |          |       |
| 02 Nov, 24 | 20:18:45 | 01716280279 | 00:10:35 | 8.00    |       |      |            |          |       |
| Total      |          |             |          | 178.099 |       |      |            |          |       |
| GP-Others  |          |             |          |         |       |      |            |          |       |
| 28 Oct, 24 | 18:43:55 | 01833361276 | 00:04:01 | 3.12    |       |      |            |          |       |
| 28 Oct, 24 | 20:37:00 | 01924762025 | 00:00:50 | 0.62    |       |      |            |          |       |
| 29 Oct, 24 | 21:27:31 | 01924762025 | 00:00:17 | 0.25    |       |      |            |          |       |
| 30 Oct, 24 | 05:44:47 | 01924762025 | 00:00:21 | 0.37    |       |      |            |          |       |
| 30 Oct, 24 | 15:31:27 | 01924762025 | 00:01:23 | 1.12    |       |      |            |          |       |



## 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: **258578381**

Mobile Number: 01713850036  
Invoice No: B1-93749828\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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(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)]

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

Local Bill - Account No: **258578215**

Mobile Number: 01713850037  
Invoice No: B1-93764972\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,029.97</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **258578433**

Mobile Number: 01713850038  
Invoice No: B1-93353856\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 500.00            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>500.00</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

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: **258578382**

Mobile Number: 01713850039  
Invoice No: B1-93397899\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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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: B1-93810279\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,629.96        | BDT        |
| Payments :              | 1,500.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,772.85        | BDT        |
| <b>Total Due :</b>      | <b>1,902.81</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_VOICE630MIN419TK30DATL                  |                          |             | 301.44          |
| Internet and Other Package Charge               |                          |             | 754.67          |
| CRMMYGP_FLPVP0400Z0000000000030028500           |                          |             | 205.03          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 11:18:16                 | 11:44:10    | 0.50            |
| GP-Others                                       | 0:47:47                  | 0:51:00     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 13.00                    | 0.00        | 9.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 13203.93 MB              | 13199.67 MB | 4.30            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>229.58</b>   |
| Data (15%)                                      |                          |             | 136.61          |
| Non Data (15%)                                  |                          |             | 92.96           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>255.09</b>   |
| Data (20%)                                      |                          |             | 151.79          |
| Non Data (20%)                                  |                          |             | 103.29          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>12.75</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>758.97</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>516.47</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,772.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>484.66</b>   |

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: **344007203**

Mobile Number: 01713850042  
Invoice No: B1-93736175\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 499.85            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>499.85</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>VAS</b>                                  |                          |           |             |
| EDGE/3G Browsing & Content                  | 1.16 MB                  | 1.16 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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)]

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: 344007387

Mobile Number: 01713850043  
Invoice No: B1-93646298\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 124.69     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 693.43     | BDT |
| Total Due :             | 318.12     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 286.32        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:50:29                  | 0:01:00    | 134.88        |
| GP-Others                                       | 0:40:01                  | 0:00:00    | 32.09         |
| CUG                                             | 1:28:21                  | 0:00:00    | 42.08         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 7.00                     | 0.00       | 3.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9604.68 MB               | 9372.36 MB | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>89.79</b>  |
| Data (15%)                                      |                          |            | 51.54         |
| Non Data (15%)                                  |                          |            | 38.25         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>99.77</b>  |
| Data (20%)                                      |                          |            | 57.27         |
| Non Data (20%)                                  |                          |            | 42.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.99</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>286.33</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>212.55</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>693.43</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>189.55</b> |

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## Invoice

Account No. 344007387

Itemised Bill

Mobile No. : 01713850043

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 15 Oct, 24 | 18:29:23 | 01798889996 | 00:00:20 | 0.25 |
| 03 Oct, 24   | 10:58:37 | 01722045399 | 00:00:07 | 0.12 | 16 Oct, 24 | 12:27:23 | 01716149077 | 00:00:17 | 0.25 |
| 03 Oct, 24   | 11:22:28 | 01719363890 | 00:00:14 | 0.25 | 16 Oct, 24 | 13:29:32 | 01303927063 | 00:00:31 | 0.50 |
| 03 Oct, 24   | 19:10:52 | 01303927063 | 00:00:40 | 0.50 | 16 Oct, 24 | 15:28:59 | 01303927063 | 00:00:29 | 0.37 |
| 04 Oct, 24   | 20:06:05 | 01303927063 | 00:00:19 | 0.25 | 16 Oct, 24 | 16:40:48 | 01716478235 | 00:01:03 | 0.87 |
| 04 Oct, 24   | 21:05:03 | 01738426007 | 00:00:48 | 0.62 | 16 Oct, 24 | 16:58:04 | 01303927063 | 00:01:03 | 0.87 |
| 08 Oct, 24   | 12:08:51 | 01719363890 | 00:00:08 | 0.12 | 16 Oct, 24 | 18:13:12 | 01303927063 | 00:00:24 | 0.37 |
| 08 Oct, 24   | 15:53:18 | 01716478235 | 00:01:23 | 1.12 | 16 Oct, 24 | 18:19:54 | 01798889996 | 00:01:03 | 0.87 |
| 08 Oct, 24   | 16:03:49 | 01718044429 | 00:00:34 | 0.50 | 17 Oct, 24 | 09:34:54 | 01716504914 | 00:00:22 | 0.37 |
| 08 Oct, 24   | 21:59:50 | 01303927063 | 00:00:43 | 0.62 | 17 Oct, 24 | 10:46:27 | 01715171933 | 00:02:02 | 1.62 |
| 09 Oct, 24   | 21:38:54 | 01738426007 | 00:00:33 | 0.50 | 17 Oct, 24 | 12:42:49 | 01303507206 | 00:00:25 | 0.37 |
| 10 Oct, 24   | 10:38:43 | 01738426007 | 00:00:17 | 0.25 | 17 Oct, 24 | 12:46:45 | 01710328935 | 00:00:10 | 0.12 |
| 10 Oct, 24   | 23:38:08 | 01798889996 | 00:04:34 | 3.50 | 17 Oct, 24 | 12:53:40 | 01711309698 | 00:01:37 | 1.25 |
| 11 Oct, 24   | 09:46:12 | 01798889996 | 00:00:26 | 0.37 | 17 Oct, 24 | 13:29:00 | 01732350895 | 00:01:33 | 1.25 |
| 11 Oct, 24   | 10:43:21 | 01798889996 | 00:00:37 | 0.50 | 17 Oct, 24 | 13:30:54 | 01715171933 | 00:00:25 | 0.37 |
| 11 Oct, 24   | 15:10:04 | 01798889996 | 00:00:16 | 0.25 | 17 Oct, 24 | 13:53:18 | 01798889996 | 00:01:47 | 1.37 |
| 11 Oct, 24   | 21:10:46 | 01303927063 | 00:00:41 | 0.62 | 17 Oct, 24 | 15:01:42 | 01716580121 | 00:00:35 | 0.50 |
| 12 Oct, 24   | 09:17:00 | 01715157199 | 00:00:42 | 0.62 | 17 Oct, 24 | 15:02:38 | 01716478235 | 00:01:27 | 1.12 |
| 12 Oct, 24   | 17:35:10 | 01303927063 | 00:00:58 | 0.75 | 17 Oct, 24 | 20:36:06 | 01303927063 | 00:00:49 | 0.62 |
| 12 Oct, 24   | 17:40:08 | 01303927063 | 00:00:13 | 0.25 | 18 Oct, 24 | 13:59:43 | 01798889996 | 00:00:24 | 0.37 |
| 12 Oct, 24   | 17:42:04 | 01303927063 | 00:01:19 | 1.00 | 18 Oct, 24 | 15:04:42 | 01798889996 | 00:00:23 | 0.37 |
| 12 Oct, 24   | 17:44:20 | 01719333772 | 00:00:48 | 0.62 | 18 Oct, 24 | 19:07:04 | 01303927063 | 00:00:46 | 0.62 |
| 12 Oct, 24   | 17:52:06 | 01717690929 | 00:00:33 | 0.50 | 18 Oct, 24 | 19:48:37 | 01722030472 | 00:00:20 | 0.25 |
| 12 Oct, 24   | 18:01:39 | 01722045399 | 00:02:36 | 2.00 | 18 Oct, 24 | 22:11:35 | 01722030472 | 00:01:50 | 1.37 |
| 12 Oct, 24   | 18:05:36 | 01719333772 | 00:00:18 | 0.25 | 19 Oct, 24 | 09:26:41 | 01303927063 | 00:00:34 | 0.50 |
| 12 Oct, 24   | 18:14:29 | 01717690929 | 00:00:24 | 0.37 | 19 Oct, 24 | 10:23:28 | 01303927063 | 00:00:18 | 0.25 |
| 12 Oct, 24   | 18:17:16 | 01717690929 | 00:00:11 | 0.25 | 19 Oct, 24 | 10:53:29 | 01726188536 | 00:03:38 | 2.75 |
| 12 Oct, 24   | 18:20:01 | 01303927063 | 00:00:27 | 0.37 | 19 Oct, 24 | 10:58:32 | 01726188536 | 00:02:04 | 1.62 |
| 12 Oct, 24   | 19:00:46 | 01719333772 | 00:01:49 | 1.37 | 19 Oct, 24 | 11:57:51 | 01716478235 | 00:00:59 | 0.75 |
| 12 Oct, 24   | 19:37:28 | 01719333772 | 00:00:31 | 0.50 | 19 Oct, 24 | 15:48:56 | 01303927063 | 00:00:31 | 0.50 |
| 12 Oct, 24   | 21:44:34 | 01717690929 | 00:00:18 | 0.25 | 20 Oct, 24 | 10:42:09 | 01303927063 | 00:00:16 | 0.25 |
| 13 Oct, 24   | 06:15:51 | 01717690929 | 00:01:20 | 1.00 | 20 Oct, 24 | 11:18:17 | 01715171933 | 00:00:15 | 0.25 |
| 13 Oct, 24   | 06:24:48 | 01717690929 | 00:00:35 | 0.50 | 20 Oct, 24 | 11:25:58 | 01711922479 | 00:00:42 | 0.62 |
| 14 Oct, 24   | 10:27:37 | 01798889996 | 00:01:19 | 1.00 | 20 Oct, 24 | 12:07:02 | 01710328935 | 00:00:22 | 0.37 |
| 14 Oct, 24   | 11:54:58 | 01303927063 | 00:00:28 | 0.37 | 20 Oct, 24 | 12:43:03 | 01311797991 | 00:00:13 | 0.25 |
| 14 Oct, 24   | 13:10:09 | 01303927063 | 00:00:16 | 0.25 | 20 Oct, 24 | 16:57:53 | 01717510015 | 00:02:05 | 1.62 |
| 14 Oct, 24   | 18:16:14 | 01303927063 | 00:00:53 | 0.75 | 20 Oct, 24 | 18:48:11 | 01712784738 | 00:00:20 | 0.25 |
| 14 Oct, 24   | 18:17:32 | 01717690929 | 00:00:30 | 0.37 | 20 Oct, 24 | 19:46:23 | 01712784738 | 00:00:10 | 0.12 |
| 14 Oct, 24   | 18:18:18 | 01303927063 | 00:00:35 | 0.50 | 20 Oct, 24 | 23:23:05 | 01303927063 | 00:00:17 | 0.25 |
| 14 Oct, 24   | 20:39:24 | 01717690929 | 00:01:21 | 1.12 | 21 Oct, 24 | 14:08:02 | 01715157199 | 00:00:34 | 0.50 |
| 15 Oct, 24   | 14:06:04 | 01719333772 | 00:01:50 | 1.37 | 21 Oct, 24 | 14:21:17 | 01719156874 | 00:00:28 | 0.37 |
| 15 Oct, 24   | 14:29:09 | 01719333772 | 00:00:47 | 0.62 | 21 Oct, 24 | 14:37:04 | 01715157199 | 00:00:12 | 0.25 |
| 15 Oct, 24   | 15:07:39 | 01303927063 | 00:00:28 | 0.37 | 21 Oct, 24 | 16:32:58 | 01716478235 | 00:02:13 | 1.75 |
| 15 Oct, 24   | 16:35:13 | 01732350895 | 00:00:28 | 0.37 | 21 Oct, 24 | 16:42:22 | 01712784738 | 00:01:37 | 1.25 |
| 15 Oct, 24   | 16:47:26 | 01731503169 | 00:00:27 | 0.37 | 22 Oct, 24 | 11:29:52 | 01303927063 | 00:01:28 | 0.75 |



## Invoice

Account No. 344007387  
Itemised Bill

Mobile No. : 01713850043  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 22 Oct, 24   | 12:17:12 | 01712627696 | 00:01:15 | 1.00 |
| 22 Oct, 24   | 14:36:45 | 01712627696 | 00:02:03 | 1.25 |
| 22 Oct, 24   | 15:06:12 | 01712627696 | 00:01:29 | 1.12 |
| 22 Oct, 24   | 15:15:02 | 01303927063 | 00:01:01 | 0.87 |
| 22 Oct, 24   | 16:03:15 | 01712627696 | 00:02:10 | 1.62 |
| 22 Oct, 24   | 16:14:20 | 01712627696 | 00:01:01 | 0.87 |
| 23 Oct, 24   | 09:16:17 | 01715157199 | 00:00:18 | 0.25 |
| 23 Oct, 24   | 09:32:22 | 01715157199 | 00:00:17 | 0.25 |
| 23 Oct, 24   | 09:55:06 | 01715157199 | 00:00:16 | 0.25 |
| 23 Oct, 24   | 21:45:29 | 01722030472 | 00:00:47 | 0.62 |
| 24 Oct, 24   | 16:58:45 | 01303927063 | 00:00:37 | 0.50 |
| 24 Oct, 24   | 17:01:54 | 01303927063 | 00:00:40 | 0.50 |
| 24 Oct, 24   | 19:02:50 | 01303927063 | 00:00:16 | 0.25 |
| 24 Oct, 24   | 19:39:18 | 01712784738 | 00:00:47 | 0.62 |
| 24 Oct, 24   | 20:15:27 | 01712627696 | 00:06:20 | 4.75 |
| 25 Oct, 24   | 17:03:22 | 01722030472 | 00:04:22 | 3.37 |
| 25 Oct, 24   | 20:24:29 | 01723025514 | 00:01:34 | 1.25 |
| 25 Oct, 24   | 20:40:11 | 01762685090 | 00:01:01 | 0.87 |
| 25 Oct, 24   | 20:47:48 | 01762685090 | 00:00:59 | 0.75 |
| 25 Oct, 24   | 21:04:01 | 01711359463 | 00:01:09 | 0.87 |
| 25 Oct, 24   | 21:06:19 | 01722030472 | 00:03:41 | 2.87 |
| 25 Oct, 24   | 23:36:00 | 01762823213 | 00:09:01 | 6.87 |
| 26 Oct, 24   | 00:07:46 | 01762823213 | 00:01:32 | 1.25 |
| 26 Oct, 24   | 00:15:41 | 01762823213 | 00:05:46 | 4.37 |
| 26 Oct, 24   | 00:35:54 | 01762823213 | 00:01:30 | 1.12 |
| 26 Oct, 24   | 05:52:44 | 01762823213 | 00:01:54 | 1.50 |
| 26 Oct, 24   | 05:55:31 | 01787536663 | 00:01:19 | 1.00 |
| 26 Oct, 24   | 12:49:43 | 01715157199 | 00:00:53 | 0.75 |
| 26 Oct, 24   | 12:51:12 | 01303927063 | 00:00:15 | 0.25 |
| 26 Oct, 24   | 14:50:40 | 01722030472 | 00:11:43 | 8.87 |
| 26 Oct, 24   | 19:04:51 | 01712784738 | 00:00:39 | 0.50 |
| 26 Oct, 24   | 19:45:20 | 01715171933 | 00:02:50 | 2.12 |
| 26 Oct, 24   | 19:50:05 | 01712784738 | 00:00:09 | 0.12 |
| 27 Oct, 24   | 10:36:46 | 01715157199 | 00:00:40 | 0.50 |
| 27 Oct, 24   | 12:58:06 | 01303927063 | 00:00:57 | 0.75 |
| 27 Oct, 24   | 15:36:54 | 01717690929 | 00:00:44 | 0.62 |
| 27 Oct, 24   | 19:30:29 | 01717690929 | 00:00:44 | 0.62 |
| 27 Oct, 24   | 20:07:17 | 01303927063 | 00:00:13 | 0.25 |
| 27 Oct, 24   | 22:20:26 | 01303927063 | 00:01:37 | 1.25 |
| 28 Oct, 24   | 00:34:34 | 01303927063 | 00:01:39 | 1.25 |
| 28 Oct, 24   | 00:55:16 | 01303927063 | 00:00:31 | 0.50 |
| 28 Oct, 24   | 12:32:27 | 01712784738 | 00:00:42 | 0.62 |
| 28 Oct, 24   | 14:20:54 | 01715157199 | 00:00:12 | 0.25 |
| 28 Oct, 24   | 21:38:14 | 01727497467 | 00:01:24 | 1.12 |
| 29 Oct, 24   | 16:03:27 | 01726188536 | 00:00:14 | 0.25 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 29 Oct, 24 | 20:07:43 | 01303927063 | 00:00:27 | 0.37 |
| 30 Oct, 24 | 10:59:46 | 01728827459 | 00:01:00 | 0.75 |
| 30 Oct, 24 | 15:32:51 | 01795172758 | 00:00:57 | 0.75 |
| 30 Oct, 24 | 15:42:36 | 01716149077 | 00:01:10 | 0.87 |
| 31 Oct, 24 | 12:06:16 | 01728827459 | 00:00:17 | 0.25 |
| 01 Nov, 24 | 16:31:49 | 01754662090 | 00:02:22 | 1.87 |
| 01 Nov, 24 | 16:39:26 | 01754662090 | 00:00:43 | 0.62 |
| 01 Nov, 24 | 17:12:17 | 01303927063 | 00:01:59 | 1.50 |
| 01 Nov, 24 | 17:55:41 | 01303927063 | 00:02:11 | 1.75 |
| 01 Nov, 24 | 20:10:01 | 01303927063 | 00:00:38 | 0.50 |
| 01 Nov, 24 | 20:24:21 | 01303927063 | 00:00:20 | 0.25 |
| 02 Nov, 24 | 11:32:20 | 01303927063 | 00:00:10 | 0.12 |
| 02 Nov, 24 | 13:47:51 | 01716478235 | 00:02:13 | 1.75 |
| 02 Nov, 24 | 21:52:11 | 01303927063 | 00:02:06 | 1.62 |
| 02 Nov, 24 | 23:16:42 | 01303927063 | 00:00:14 | 0.25 |
| 02 Nov, 24 | 23:23:04 | 01303927063 | 00:00:26 | 0.37 |

**Total 134.879**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 10:47:19 | 01603794920 | 00:00:37 | 0.50 |
| 07 Oct, 24 | 12:22:07 | 01603794920 | 00:01:22 | 1.12 |
| 08 Oct, 24 | 10:42:48 | 01813564366 | 00:00:45 | 0.62 |
| 08 Oct, 24 | 14:58:24 | 01966271313 | 00:00:10 | 0.12 |
| 09 Oct, 24 | 05:37:46 | 01963622248 | 00:01:43 | 1.37 |
| 09 Oct, 24 | 05:41:27 | 01963622248 | 00:01:03 | 0.87 |
| 09 Oct, 24 | 06:04:35 | 01994513747 | 00:00:31 | 0.50 |
| 10 Oct, 24 | 14:01:45 | 09602666707 | 00:00:30 | 0.37 |
| 10 Oct, 24 | 14:03:12 | 09602666707 | 00:00:35 | 0.50 |
| 12 Oct, 24 | 17:29:15 | 01881014009 | 00:02:50 | 2.12 |
| 14 Oct, 24 | 10:35:37 | 01575267519 | 00:02:04 | 1.62 |
| 14 Oct, 24 | 15:09:05 | 01966271313 | 00:00:13 | 0.25 |
| 15 Oct, 24 | 16:43:13 | 01954270692 | 00:03:26 | 2.62 |
| 15 Oct, 24 | 16:48:16 | 01954270692 | 00:00:15 | 0.25 |
| 19 Oct, 24 | 10:41:34 | 01575267519 | 00:01:24 | 1.12 |
| 19 Oct, 24 | 15:51:44 | 01575267519 | 00:02:16 | 1.75 |
| 20 Oct, 24 | 11:18:55 | 01603794920 | 00:01:26 | 1.12 |
| 20 Oct, 24 | 12:33:27 | 01554764981 | 00:00:54 | 0.75 |
| 21 Oct, 24 | 16:25:34 | 01865274278 | 00:00:24 | 0.37 |
| 21 Oct, 24 | 16:26:34 | 01636940812 | 00:00:57 | 0.75 |
| 22 Oct, 24 | 18:45:38 | 09602666707 | 00:00:12 | 0.25 |
| 25 Oct, 24 | 20:46:29 | 09613787811 | 00:01:04 | 0.87 |
| 25 Oct, 24 | 22:24:09 | 01521475510 | 00:00:43 | 0.62 |
| 26 Oct, 24 | 00:12:16 | 01521475510 | 00:00:14 | 0.25 |
| 26 Oct, 24 | 00:13:11 | 01521475510 | 00:01:34 | 1.25 |
| 26 Oct, 24 | 13:37:57 | 01966271313 | 00:00:18 | 0.25 |
| 28 Oct, 24 | 00:05:44 | 01864485719 | 00:02:28 | 1.87 |





## Invoice

Account No. 344007387  
Itemised Bill

Mobile No. : 01713850043  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 28 Oct, 24       | 00:08:41 | 01864485719 | 00:01:26 | 1.12 |
| 28 Oct, 24       | 00:36:36 | 01864485719 | 00:00:29 | 0.37 |
| 28 Oct, 24       | 01:24:48 | 01864485719 | 00:00:18 | 0.25 |
| 28 Oct, 24       | 11:34:59 | 01521441721 | 00:00:17 | 0.25 |
| 29 Oct, 24       | 13:48:45 | 01966271313 | 00:00:45 | 0.62 |
| 29 Oct, 24       | 14:37:02 | 01966271313 | 00:00:13 | 0.25 |
| 29 Oct, 24       | 15:45:41 | 01841022333 | 00:03:15 | 2.50 |
| 30 Oct, 24       | 09:20:46 | 01966271313 | 00:00:29 | 0.37 |
| 30 Oct, 24       | 16:33:02 | 01521475510 | 00:02:01 | 1.62 |
| 02 Nov, 24       | 16:34:31 | 01966271313 | 00:00:50 | 0.62 |

**Total 32.092**

### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 10:48:29 | 01313096251 | 00:01:39 | 0.75 |
| 04 Oct, 24 | 16:45:36 | 01708168874 | 00:00:23 | 0.22 |
| 04 Oct, 24 | 17:12:48 | 01708168874 | 00:00:14 | 0.15 |
| 05 Oct, 24 | 10:08:06 | 01708168874 | 00:00:20 | 0.15 |
| 06 Oct, 24 | 13:03:43 | 01708168879 | 00:00:54 | 0.45 |
| 06 Oct, 24 | 19:08:00 | 01708168874 | 00:00:19 | 0.15 |
| 06 Oct, 24 | 19:56:49 | 01708168874 | 00:00:23 | 0.22 |
| 07 Oct, 24 | 11:11:25 | 01313096251 | 00:01:27 | 0.67 |
| 07 Oct, 24 | 11:58:59 | 01313096251 | 00:01:17 | 0.60 |
| 07 Oct, 24 | 12:29:23 | 01313096251 | 00:04:29 | 2.02 |
| 07 Oct, 24 | 14:55:10 | 01708168879 | 00:01:36 | 0.75 |
| 07 Oct, 24 | 15:04:09 | 01708168871 | 00:01:08 | 0.52 |
| 08 Oct, 24 | 09:08:41 | 01708168879 | 00:00:52 | 0.45 |
| 08 Oct, 24 | 09:15:59 | 01708168880 | 00:00:31 | 0.30 |
| 08 Oct, 24 | 10:47:09 | 01708168879 | 00:00:12 | 0.15 |
| 08 Oct, 24 | 11:13:28 | 01708168871 | 00:01:56 | 0.90 |
| 08 Oct, 24 | 13:05:45 | 01708168874 | 00:00:06 | 0.07 |
| 08 Oct, 24 | 13:06:21 | 01708168879 | 00:00:08 | 0.07 |
| 08 Oct, 24 | 13:21:01 | 01708168874 | 00:00:09 | 0.07 |
| 08 Oct, 24 | 15:06:41 | 01313096206 | 00:00:35 | 0.30 |
| 08 Oct, 24 | 15:07:51 | 01313096154 | 00:01:55 | 0.90 |
| 08 Oct, 24 | 19:15:40 | 01708168874 | 00:00:18 | 0.15 |
| 09 Oct, 24 | 13:38:36 | 01708168871 | 00:00:45 | 0.37 |
| 09 Oct, 24 | 13:57:48 | 01708168871 | 00:00:09 | 0.07 |
| 09 Oct, 24 | 16:56:42 | 01708168879 | 00:02:31 | 1.20 |
| 11 Oct, 24 | 10:52:07 | 01708168874 | 00:00:19 | 0.15 |
| 13 Oct, 24 | 14:05:53 | 01708168874 | 00:00:27 | 0.22 |
| 14 Oct, 24 | 20:10:25 | 01708168874 | 00:00:14 | 0.15 |
| 15 Oct, 24 | 18:15:07 | 01708168871 | 00:01:34 | 0.75 |
| 16 Oct, 24 | 10:41:12 | 01708168874 | 00:04:58 | 2.25 |
| 16 Oct, 24 | 11:07:24 | 01708168871 | 00:01:04 | 0.52 |
| 16 Oct, 24 | 11:08:54 | 01755582472 | 00:00:54 | 0.45 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 16 Oct, 24 | 12:18:45 | 01755582472 | 00:00:23 | 0.22 |
| 16 Oct, 24 | 13:40:28 | 01708168874 | 00:03:01 | 1.42 |
| 16 Oct, 24 | 14:25:27 | 01755582472 | 00:00:40 | 0.30 |
| 16 Oct, 24 | 23:49:24 | 01708168874 | 00:00:28 | 0.22 |
| 19 Oct, 24 | 10:45:13 | 01708168874 | 00:00:24 | 0.22 |
| 20 Oct, 24 | 19:28:33 | 01708168879 | 00:01:01 | 0.52 |
| 21 Oct, 24 | 10:35:02 | 01708168871 | 00:00:19 | 0.15 |
| 21 Oct, 24 | 14:04:24 | 01708168871 | 00:00:09 | 0.07 |
| 21 Oct, 24 | 16:50:17 | 01708168879 | 00:00:43 | 0.37 |
| 21 Oct, 24 | 16:51:31 | 01708168879 | 00:03:41 | 1.72 |
| 22 Oct, 24 | 11:42:21 | 01708168879 | 00:00:47 | 0.37 |
| 22 Oct, 24 | 18:30:01 | 01708168871 | 00:00:41 | 0.37 |
| 23 Oct, 24 | 21:52:58 | 01708168871 | 00:00:43 | 0.37 |
| 26 Oct, 24 | 12:12:08 | 01708168871 | 00:01:29 | 0.67 |
| 26 Oct, 24 | 12:48:54 | 01708168874 | 00:00:20 | 0.15 |
| 27 Oct, 24 | 12:34:53 | 01708168871 | 00:00:15 | 0.15 |
| 27 Oct, 24 | 14:05:48 | 01708168871 | 00:00:06 | 0.07 |
| 27 Oct, 24 | 15:23:33 | 01708168871 | 00:00:50 | 0.37 |
| 27 Oct, 24 | 15:34:48 | 01708168871 | 00:01:19 | 0.60 |
| 28 Oct, 24 | 11:00:36 | 01755582412 | 00:02:20 | 1.05 |
| 28 Oct, 24 | 11:20:16 | 01755582412 | 00:00:26 | 0.22 |
| 28 Oct, 24 | 11:43:49 | 01708168879 | 00:00:19 | 0.15 |
| 28 Oct, 24 | 12:43:49 | 01755582485 | 00:01:50 | 0.82 |
| 28 Oct, 24 | 14:24:49 | 01777743214 | 00:00:39 | 0.30 |
| 28 Oct, 24 | 15:51:10 | 01708168880 | 00:00:57 | 0.45 |
| 28 Oct, 24 | 15:52:42 | 01313096160 | 00:01:10 | 0.52 |
| 28 Oct, 24 | 16:49:36 | 01708168874 | 00:00:27 | 0.22 |
| 28 Oct, 24 | 16:50:19 | 01708168874 | 00:00:07 | 0.07 |
| 28 Oct, 24 | 19:57:49 | 01708168874 | 00:00:25 | 0.22 |
| 29 Oct, 24 | 14:18:28 | 01708168879 | 00:01:23 | 0.67 |
| 29 Oct, 24 | 15:29:29 | 01730069682 | 00:03:38 | 1.65 |
| 29 Oct, 24 | 15:57:17 | 01313096157 | 00:00:21 | 0.22 |
| 29 Oct, 24 | 16:49:59 | 01708168880 | 00:01:25 | 0.67 |
| 29 Oct, 24 | 18:04:59 | 01713850003 | 00:02:38 | 1.20 |
| 30 Oct, 24 | 11:18:42 | 01708168879 | 00:03:08 | 1.42 |
| 30 Oct, 24 | 15:23:40 | 01313096251 | 00:01:09 | 0.52 |
| 30 Oct, 24 | 16:29:27 | 01313096156 | 00:00:52 | 0.45 |
| 31 Oct, 24 | 11:05:42 | 01708168871 | 00:00:51 | 0.45 |
| 31 Oct, 24 | 11:09:39 | 01708168871 | 00:00:49 | 0.37 |
| 31 Oct, 24 | 11:11:11 | 01713850003 | 00:00:47 | 0.37 |
| 31 Oct, 24 | 12:44:02 | 01313096154 | 00:04:46 | 2.17 |
| 31 Oct, 24 | 17:14:53 | 01708168871 | 00:00:33 | 0.30 |
| 01 Nov, 24 | 20:11:02 | 01313096154 | 00:02:12 | 1.05 |
| 01 Nov, 24 | 20:25:01 | 01313096154 | 00:00:17 | 0.15 |
| 02 Nov, 24 | 10:58:08 | 01708168871 | 00:01:12 | 0.60 |





## Invoice

Account No. 344007387  
Itemised Bill

Mobile No. : 01713850043  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration      | BDT  |
|---------------------------------------|----------|------------------------------|---------------|------|
| <b>CUG</b>                            |          |                              |               |      |
| 02 Nov, 24                            | 12:24:02 | 01708168871                  | 00:01:07      | 0.52 |
| 02 Nov, 24                            | 12:52:49 | 01313096154                  | 00:01:28      | 0.67 |
| <b>Total</b>                          |          |                              | <b>42.083</b> |      |
| <b>General SMS</b>                    |          |                              |               |      |
| 16 Oct, 24                            | 08:27:38 | 8801521475510                | 1.00          | 0.50 |
| 16 Oct, 24                            | 15:30:03 | 8801303927063                | 1             | 0.50 |
| 19 Oct, 24                            | 14:52:00 | 8801713850003                | 1             | 0.50 |
| 19 Oct, 24                            | 14:52:01 | 8801713850003                | 1             | 0.50 |
| 20 Oct, 24                            | 20:53:26 | 8801716990120                | 1             | 0.50 |
| 25 Oct, 24                            | 22:20:58 | 8801709641918                | 1             | 0.50 |
| 25 Oct, 24                            | 22:25:13 | 8801709641918                | 1             | 0.50 |
| <b>Total</b>                          |          |                              | <b>3.500</b>  |      |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |               |      |
| 02 Oct, 24                            | 12:11:23 | rg00009000005Agpinter<br>net | 155.53        | 0.00 |
| 03 Oct, 24                            | 09:58:31 | rg00009000005Agpinter<br>net | 159.974       | 0.00 |
| 03 Oct, 24                            | 15:13:32 | rg00011000006Egpinter<br>net | 0.238         | 0.00 |
| 04 Oct, 24                            | 09:48:57 | rg00011000006Egpinter<br>net | 0.202         | 0.00 |
| 04 Oct, 24                            | 09:48:57 | rg00009000005Agpinter<br>net | 69.404        | 0.00 |
| 04 Oct, 24                            | 20:46:30 | rg00009000005Agpinter<br>net | 78.378        | 0.00 |
| 04 Oct, 24                            | 21:43:49 | rg00011000006Egpinter<br>net | 0.065         | 0.00 |
| 05 Oct, 24                            | 09:14:58 | rg00009000005Agpinter<br>net | 85.833        | 0.00 |
| 06 Oct, 24                            | 09:59:17 | rg00009000005Agpinter<br>net | 111.531       | 0.00 |
| 06 Oct, 24                            | 18:40:29 | rg00009000005Agpinter<br>net | 2.314         | 0.00 |
| 07 Oct, 24                            | 14:39:47 | rg00009000005Agpinter<br>net | 109.166       | 0.00 |
| 07 Oct, 24                            | 14:58:46 | rg00011000006Egpinter<br>net | 0.402         | 0.00 |
| 07 Oct, 24                            | 20:10:37 | rg00009000005Agpinter<br>net | 0.305         | 0.00 |
| 07 Oct, 24                            | 20:10:37 | rg00011000006Egpinter<br>net | 0.009         | 0.00 |
| 08 Oct, 24                            | 00:34:52 | rg00009000005Agpinter<br>net | 111.652       | 0.00 |
| 08 Oct, 24                            | 15:34:54 | rg00009000005Agpinter<br>net | 21.943        | 0.00 |
| 08 Oct, 24                            | 18:22:48 | rg00009000005Agpinter<br>net | 428.627       | 0.00 |
| 09 Oct, 24                            | 13:16:46 | rg00009000005Agpinter<br>net | 33.271        | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 09 Oct, 24 | 16:23:04 | rg00009000005Agpinter<br>net | 821.06   | 0.00 |
| 10 Oct, 24 | 11:10:55 | rg00009000005Agpinter<br>net | 135.737  | 0.00 |
| 10 Oct, 24 | 14:23:25 | rg00011000006Egpinter<br>net | 0.079    | 0.00 |
| 10 Oct, 24 | 14:23:25 | rg00009000005Agpinter<br>net | 33.932   | 0.00 |
| 10 Oct, 24 | 17:58:54 | rg00011000006Egpinter<br>net | 0.046    | 0.00 |
| 10 Oct, 24 | 17:58:54 | rg00009000005Agpinter<br>net | 78.481   | 0.00 |
| 10 Oct, 24 | 20:14:06 | rg00011000006Egpinter<br>net | 1.288    | 0.00 |
| 10 Oct, 24 | 20:14:06 | rg00009000005Agpinter<br>net | 90.667   | 0.00 |
| 11 Oct, 24 | 01:19:19 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 12 Oct, 24 | 10:59:38 | rg00009000005Agpinter<br>net | 6.41     | 0.00 |
| 12 Oct, 24 | 10:59:38 | rg00011000006Egpinter<br>net | 0.189    | 0.00 |
| 12 Oct, 24 | 13:03:58 | rg00009000005Agpinter<br>net | 0.469    | 0.00 |
| 12 Oct, 24 | 13:03:58 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 12 Oct, 24 | 14:25:04 | rg00011000006Egpinter<br>net | 0.015    | 0.00 |
| 12 Oct, 24 | 14:53:59 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 12 Oct, 24 | 14:57:54 | rg00011000006Egpinter<br>net | 0.02     | 0.00 |
| 12 Oct, 24 | 15:20:25 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 12 Oct, 24 | 15:20:30 | rg00009000005Agpinter<br>net | 18.584   | 0.00 |
| 12 Oct, 24 | 19:50:31 | rg00009000005Agpinter<br>net | 18.941   | 0.00 |
| 12 Oct, 24 | 22:17:25 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 12 Oct, 24 | 22:19:23 | rg00009000005Agpinter<br>net | 0.001    | 0.00 |
| 12 Oct, 24 | 22:21:13 | rg00009000005Agpinter<br>net | 44.255   | 0.00 |
| 13 Oct, 24 | 02:34:58 | rg00009000005Agpinter<br>net | 79.81    | 0.00 |
| 13 Oct, 24 | 07:49:59 | rg00009000005Agpinter<br>net | 17.447   | 0.00 |
| 13 Oct, 24 | 09:12:06 | rg00011000006Egpinter<br>net | 0.059    | 0.00 |
| 13 Oct, 24 | 09:12:21 | rg00009000005Agpinter<br>net | 0.652    | 0.00 |
| 13 Oct, 24 | 09:33:36 | rg00011000006Egpinter        | 0.031    | 0.00 |



## Invoice

Account No. 344007387  
Itemised Bill

Mobile No. : 01713850043  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 09:33:38 | rg00009000005Agpinter | 5.151    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 10:30:49 | rg00011000006Egpinter | 0.383    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 10:30:56 | rg00009000005Agpinter | 13.584   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 14:22:22 | rg00009000005Agpinter | 15.102   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 14:22:22 | rg00011000006Egpinter | 0.272    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:03:17 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:03:36 | rg00009000005Agpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:07:07 | rg00009000005Agpinter | 0.101    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:07:07 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:17:13 | rg00009000005Agpinter | 48.59    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:17:13 | rg00011000006Egpinter | 0.664    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:05:17 | rg00009000005Agpinter | 698.074  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:48:43 | rg00009000005Agpinter | 346.245  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 13:00:53 | rg00011000006Egpinter | 0.089    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 13:00:54 | rg00009000005Agpinter | 4.439    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:10:08 | rg00009000005Agpinter | 37.25    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 18:20:53 | rg00009000005Agpinter | 245.266  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 05:35:11 | rg00009000005Agpinter | 185.658  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 11:35:57 | rg00011000006Egpinter | 0.807    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 16:19:13 | rg00009000005Agpinter | 483.659  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:23:54 | rg00009000005Agpinter | 193.137  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 04:48:25 | rg00011000006Egpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:30:50 | rg00009000005Agpinter | 75.158   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:30:50 | rg00011000006Egpinter | 0.626    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:28:31 | rg00011000006Egpinter | 0.917    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:28:31 | rg00009000005Agpinter | 154.924  | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 17 Oct, 24 | 17:58:00 | rg00009000005Agpinter | 70.614   | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 19:51:06 | rg00009000005Agpinter | 69.306   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 00:53:48 | rg00009000005Agpinter | 6.797    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:11:09 | rg00011000006Egpinter | 0.215    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:11:09 | rg00009000005Agpinter | 14.801   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 21:23:48 | rg00009000005Agpinter | 210.612  | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 17:19:22 | rg00009000005Agpinter | 28.401   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:24:18 | rg00009000005Agpinter | 168.862  | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 05:40:01 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 05:40:02 | rg00009000005Agpinter | 0.193    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 15:15:27 | rg00011000006Egpinter | 0.266    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 15:15:27 | rg00009000005Agpinter | 20.256   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:27:43 | rg00009000005Agpinter | 0.572    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:27:43 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:51:18 | rg00011000006Egpinter | 1.174    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:51:18 | rg00009000005Agpinter | 330.405  | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 20:08:44 | rg00009000005Agpinter | 0.698    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 20:08:44 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 10:02:27 | rg00011000006Egpinter | 0.824    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 10:02:27 | rg00009000005Agpinter | 108.53   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:11:43 | rg00009000005Agpinter | 2.561    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:34:49 | rg00011000006Egpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:34:49 | rg00009000005Agpinter | 6.525    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:46:59 | rg00009000005Agpinter | 0.044    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:47:26 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:49:57 | rg00009000005Agpinter | 0.127    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:49:59 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 344007387  
Itemised Bill

Mobile No. : 01713850043  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 23 Oct, 24                            | 08:35:32 | rg00011000006Egpinter | 76.639   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 13:51:58 | rg00009000005Agpinter | 10.263   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 14:05:46 | rg00009000005Agpinter | 1443.744 | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 00:57:17 | rg00009000005Agpinter | 3.838    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 05:58:39 | rg00009000005Agpinter | 21.344   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:12:50 | rg00009000005Agpinter | 50.222   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:38:04 | rg00009000005Agpinter | 15.239   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:38:04 | rg00011000006Egpinter | 0.198    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 15:20:10 | rg00009000005Agpinter | 345.516  | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 00:02:56 | rg00009000005Agpinter | 178.321  | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 06:56:50 | rg00011000006Egpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 06:56:51 | rg00009000005Agpinter | 0.44     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 08:50:35 | rg00009000005Agpinter | 73.336   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 00:46:23 | rg00009000005Agpinter | 19.897   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 17:30:44 | rg00009000005Agpinter | 383.354  | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 22:43:42 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:38:38 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:38:42 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:42:11 | rg00009000005Agpinter | 25.927   | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:02:50 | rg00009000005Agpinter | 9.606    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 19:30:12 | rg00009000005Agpinter | 166.823  | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 14:57:54 | rg00009000005Agpinter | 0.671    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:29:02 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 17:29:05 | rg00009000005Agpinter | 0.446    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:09:04 | rg00009000005Agpinter | 60.374   | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 12:39:07 | rg00011000006Egpinter | 0.567    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 16:25:12 | rg00009000005Agpinter | 68.273   | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 30 Oct, 24   | 09:31:20 | rg00011000006Egpinter | 0.245    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 14:25:29 | rg00011000006Egpinter | 0.923    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 14:25:31 | rg00009000005Agpinter | 79.503   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 17:51:02 | rg00009000005Agpinter | 8.064    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 22:36:29 | rg00009000005Agpinter | 235.439  | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 15:17:17 | rg00011000006Egpinter | 0.183    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 18:04:15 | rg00009000005Agpinter | 43.736   | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 18:04:15 | rg00011000006Egpinter | 0.414    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 12:46:40 | rg00009000005Agpinter | 9.613    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 17:17:46 | rg00009000005Agpinter | 0.74     | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 19:30:42 | rg00009000005Agpinter | 1.558    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.010</b> |

## 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: B1-93267629\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 458.92     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 501.65     | BDT |
| Total Due :             | 460.57     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0200A0153600000030049478           |                          |             | 355.96        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:44:52                  | 1:54:30     | 0.00          |
| GP-Others                                       | 1:12:16                  | 1:17:30     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 2.00                     | 2.00        | 0.25          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 14971.17 MB              | 14966.51 MB | 4.70          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>64.96</b>  |
| Data (15%)                                      |                          |             | 0.85          |
| Non Data (15%)                                  |                          |             | 64.12         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>72.18</b>  |
| Data (20%)                                      |                          |             | 0.94          |
| Non Data (20%)                                  |                          |             | 71.24         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.61</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>4.70</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>356.20</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>501.65</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>137.14</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 15 Oct, 24 | 12:17:19 | 01756469599 | 00:00:18 | 0.00 |
| 03 Oct, 24   | 12:13:13 | 01711928794 | 00:00:13 | 0.00 | 15 Oct, 24 | 14:15:38 | 01719198455 | 00:01:35 | 0.00 |
| 03 Oct, 24   | 14:34:46 | 01799406938 | 00:02:39 | 0.00 | 15 Oct, 24 | 16:36:19 | 01719198455 | 00:00:16 | 0.00 |
| 03 Oct, 24   | 16:12:38 | 01755582483 | 00:00:50 | 0.00 | 15 Oct, 24 | 16:46:15 | 01790818876 | 00:00:07 | 0.00 |
| 03 Oct, 24   | 18:32:06 | 01799406938 | 00:01:19 | 0.00 | 15 Oct, 24 | 19:30:58 | 01710151521 | 00:00:25 | 0.00 |
| 03 Oct, 24   | 18:46:13 | 01799406938 | 00:00:28 | 0.00 | 15 Oct, 24 | 19:31:55 | 01799406938 | 00:00:50 | 0.00 |
| 03 Oct, 24   | 20:49:39 | 01710151521 | 00:00:24 | 0.00 | 16 Oct, 24 | 08:15:27 | 01710151521 | 00:00:25 | 0.00 |
| 04 Oct, 24   | 15:45:37 | 01771698850 | 00:01:51 | 0.00 | 16 Oct, 24 | 08:16:22 | 01799406938 | 00:00:20 | 0.00 |
| 04 Oct, 24   | 19:44:35 | 01710151521 | 00:00:28 | 0.00 | 16 Oct, 24 | 08:36:37 | 01799406938 | 00:00:17 | 0.00 |
| 04 Oct, 24   | 20:16:46 | 01710151521 | 00:00:12 | 0.00 | 16 Oct, 24 | 11:10:49 | 01730354675 | 00:01:04 | 0.00 |
| 04 Oct, 24   | 20:18:08 | 01723457879 | 00:00:36 | 0.00 | 16 Oct, 24 | 16:23:12 | 01799406938 | 00:03:22 | 0.00 |
| 06 Oct, 24   | 10:26:24 | 01712638289 | 00:01:02 | 0.00 | 16 Oct, 24 | 16:27:01 | 01711928794 | 00:00:11 | 0.00 |
| 06 Oct, 24   | 13:23:14 | 01762625531 | 00:03:28 | 0.00 | 16 Oct, 24 | 17:20:10 | 01710151521 | 00:00:17 | 0.00 |
| 06 Oct, 24   | 15:21:03 | 01710151521 | 00:00:16 | 0.00 | 17 Oct, 24 | 14:55:08 | 01730794698 | 00:00:29 | 0.00 |
| 06 Oct, 24   | 18:55:18 | 01723457879 | 00:00:53 | 0.00 | 17 Oct, 24 | 15:10:43 | 01720068615 | 00:05:33 | 0.00 |
| 06 Oct, 24   | 20:52:33 | 01755581377 | 00:07:05 | 0.00 | 17 Oct, 24 | 19:00:14 | 01723457879 | 00:00:59 | 0.00 |
| 07 Oct, 24   | 13:02:15 | 01768015538 | 00:00:55 | 0.00 | 18 Oct, 24 | 15:02:08 | 01771698850 | 00:00:56 | 0.00 |
| 07 Oct, 24   | 14:52:46 | 01799406938 | 00:00:25 | 0.00 | 18 Oct, 24 | 20:16:20 | 01799406938 | 00:00:40 | 0.00 |
| 08 Oct, 24   | 11:50:08 | 01710151521 | 00:00:18 | 0.00 | 18 Oct, 24 | 20:17:35 | 01720309185 | 00:00:31 | 0.00 |
| 08 Oct, 24   | 13:36:47 | 01313096139 | 00:00:14 | 0.00 | 19 Oct, 24 | 14:04:37 | 01711896444 | 00:00:13 | 0.00 |
| 08 Oct, 24   | 17:34:11 | 01710151521 | 00:00:08 | 0.00 | 20 Oct, 24 | 11:45:59 | 01730794698 | 00:00:15 | 0.00 |
| 09 Oct, 24   | 10:32:15 | 01713000635 | 00:00:33 | 0.00 | 20 Oct, 24 | 12:16:09 | 01730794698 | 00:00:24 | 0.00 |
| 09 Oct, 24   | 13:45:17 | 01799406938 | 00:01:23 | 0.00 | 20 Oct, 24 | 17:37:11 | 01710151521 | 00:00:14 | 0.00 |
| 09 Oct, 24   | 15:57:00 | 01709377905 | 00:00:57 | 0.00 | 20 Oct, 24 | 18:30:08 | 01710151521 | 00:00:16 | 0.00 |
| 09 Oct, 24   | 17:29:30 | 01775993366 | 00:01:44 | 0.00 | 20 Oct, 24 | 22:46:31 | 01710151521 | 00:00:20 | 0.00 |
| 09 Oct, 24   | 19:15:40 | 01710151521 | 00:02:00 | 0.00 | 21 Oct, 24 | 09:48:58 | 01710151521 | 00:00:13 | 0.00 |
| 10 Oct, 24   | 14:44:45 | 01799406938 | 00:00:54 | 0.00 | 21 Oct, 24 | 12:50:40 | 01799406938 | 00:02:21 | 0.00 |
| 10 Oct, 24   | 15:04:56 | 01799406938 | 00:01:06 | 0.00 | 21 Oct, 24 | 13:13:42 | 01730794698 | 00:00:10 | 0.00 |
| 10 Oct, 24   | 19:28:39 | 01710151521 | 00:01:04 | 0.00 | 21 Oct, 24 | 20:26:44 | 01710151521 | 00:00:31 | 0.00 |
| 10 Oct, 24   | 19:59:41 | 01771698850 | 00:00:33 | 0.00 | 21 Oct, 24 | 21:01:59 | 01710151521 | 00:00:24 | 0.00 |
| 10 Oct, 24   | 20:05:22 | 01710151521 | 00:00:14 | 0.00 | 21 Oct, 24 | 21:02:36 | 01710151521 | 00:00:16 | 0.00 |
| 11 Oct, 24   | 09:40:00 | 01716833564 | 00:00:22 | 0.00 | 22 Oct, 24 | 13:50:11 | 01755581377 | 00:03:13 | 0.00 |
| 11 Oct, 24   | 09:56:25 | 01716833564 | 00:01:11 | 0.00 | 22 Oct, 24 | 17:43:29 | 01710151521 | 00:00:49 | 0.00 |
| 11 Oct, 24   | 10:04:51 | 01313055424 | 00:00:22 | 0.00 | 22 Oct, 24 | 17:58:42 | 01799406938 | 00:00:29 | 0.00 |
| 12 Oct, 24   | 12:56:58 | 01709296040 | 00:00:17 | 0.00 | 22 Oct, 24 | 17:59:40 | 01710151521 | 00:00:32 | 0.00 |
| 13 Oct, 24   | 10:26:10 | 01710151521 | 00:00:40 | 0.00 | 22 Oct, 24 | 18:05:13 | 01710151521 | 00:00:42 | 0.00 |
| 13 Oct, 24   | 14:20:24 | 01710151521 | 00:00:40 | 0.00 | 22 Oct, 24 | 19:32:54 | 01799406938 | 00:01:04 | 0.00 |
| 14 Oct, 24   | 10:01:08 | 01710151521 | 00:00:24 | 0.00 | 23 Oct, 24 | 09:15:15 | 01799406938 | 00:00:33 | 0.00 |
| 14 Oct, 24   | 11:34:29 | 01799406938 | 00:00:24 | 0.00 | 23 Oct, 24 | 09:56:47 | 01710151521 | 00:00:20 | 0.00 |
| 14 Oct, 24   | 12:31:43 | 01799406938 | 00:00:18 | 0.00 | 24 Oct, 24 | 10:37:11 | 01313096202 | 00:00:59 | 0.00 |
| 14 Oct, 24   | 13:54:23 | 01799406938 | 00:00:13 | 0.00 | 24 Oct, 24 | 13:59:38 | 01730794698 | 00:00:35 | 0.00 |
| 14 Oct, 24   | 17:37:56 | 01710151521 | 00:00:59 | 0.00 | 24 Oct, 24 | 14:14:42 | 01713396034 | 00:00:54 | 0.00 |
| 14 Oct, 24   | 18:04:21 | 01710151521 | 00:01:09 | 0.00 | 24 Oct, 24 | 16:38:51 | 01755582480 | 00:00:21 | 0.00 |
| 15 Oct, 24   | 10:53:13 | 01730354675 | 00:03:01 | 0.00 | 24 Oct, 24 | 22:10:59 | 01710151521 | 00:00:52 | 0.00 |
| 15 Oct, 24   | 12:06:46 | 01755581377 | 00:02:43 | 0.00 | 25 Oct, 24 | 10:03:23 | 01723457879 | 00:00:24 | 0.00 |



## Invoice

Account No. 347754050  
Itemised Bill

Mobile No. : 01713850044  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 25 Oct, 24       | 10:12:16 | 01710151521 | 00:00:22 | 0.00         |
| 26 Oct, 24       | 12:02:04 | 01771698850 | 00:01:00 | 0.00         |
| 26 Oct, 24       | 16:38:26 | 01710151521 | 00:00:20 | 0.00         |
| 27 Oct, 24       | 11:58:53 | 01710151521 | 00:00:22 | 0.00         |
| 27 Oct, 24       | 13:29:03 | 01799406938 | 00:00:51 | 0.00         |
| 27 Oct, 24       | 13:53:28 | 01710151521 | 00:00:21 | 0.00         |
| 27 Oct, 24       | 14:40:28 | 01710151521 | 00:00:14 | 0.00         |
| 27 Oct, 24       | 17:14:19 | 01710151521 | 00:00:17 | 0.00         |
| 27 Oct, 24       | 17:15:15 | 01710151521 | 00:00:17 | 0.00         |
| 27 Oct, 24       | 19:23:48 | 01710151521 | 00:00:13 | 0.00         |
| 27 Oct, 24       | 20:29:45 | 01717793370 | 00:00:13 | 0.00         |
| 27 Oct, 24       | 22:22:34 | 01710151521 | 00:00:14 | 0.00         |
| 27 Oct, 24       | 23:25:20 | 01710151521 | 00:00:50 | 0.00         |
| 27 Oct, 24       | 23:26:33 | 01790597272 | 00:00:51 | 0.00         |
| 27 Oct, 24       | 23:27:39 | 01710151521 | 00:00:28 | 0.00         |
| 28 Oct, 24       | 07:02:17 | 01710151521 | 00:00:33 | 0.00         |
| 28 Oct, 24       | 09:28:44 | 01716833564 | 00:01:23 | 0.00         |
| 28 Oct, 24       | 09:35:58 | 01710151521 | 00:00:41 | 0.00         |
| 28 Oct, 24       | 12:09:12 | 01710151521 | 00:00:39 | 0.00         |
| 28 Oct, 24       | 13:11:32 | 01788510803 | 00:01:43 | 0.00         |
| 28 Oct, 24       | 15:56:53 | 01710151521 | 00:00:19 | 0.00         |
| 28 Oct, 24       | 18:05:49 | 01710151521 | 00:00:18 | 0.00         |
| 28 Oct, 24       | 20:10:30 | 01710151521 | 00:00:47 | 0.00         |
| 28 Oct, 24       | 20:45:44 | 01710151521 | 00:00:26 | 0.00         |
| 28 Oct, 24       | 22:02:28 | 01710151521 | 00:00:10 | 0.00         |
| 29 Oct, 24       | 10:16:04 | 01710151521 | 00:00:28 | 0.00         |
| 29 Oct, 24       | 12:17:10 | 01710151521 | 00:00:07 | 0.00         |
| 29 Oct, 24       | 16:17:43 | 01730794698 | 00:00:50 | 0.00         |
| 29 Oct, 24       | 18:41:11 | 01716977875 | 00:02:04 | 0.00         |
| 29 Oct, 24       | 21:31:03 | 01777707500 | 00:00:37 | 0.00         |
| 30 Oct, 24       | 10:53:10 | 01771698850 | 00:00:53 | 0.00         |
| 31 Oct, 24       | 10:36:59 | 01710151521 | 00:00:31 | 0.00         |
| 31 Oct, 24       | 11:15:37 | 01769007563 | 00:01:56 | 0.00         |
| 31 Oct, 24       | 17:25:28 | 01710151521 | 00:00:25 | 0.00         |
| 31 Oct, 24       | 19:20:56 | 01710151521 | 00:00:15 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |
| <b>GP-Others</b> |          |             |          |              |
| 05 Oct, 24       | 14:06:46 | 01674171431 | 00:01:55 | 0.00         |
| 07 Oct, 24       | 10:56:54 | 028871858   | 00:02:10 | 0.00         |
| 09 Oct, 24       | 13:08:53 | 01647057757 | 00:00:21 | 0.00         |
| 09 Oct, 24       | 17:31:31 | 01958054411 | 00:01:12 | 0.00         |
| 09 Oct, 24       | 21:53:31 | 01930152393 | 00:00:26 | 0.00         |
| 09 Oct, 24       | 21:54:24 | 01930152393 | 00:01:22 | 0.00         |
| 10 Oct, 24       | 07:50:07 | 09666710665 | 00:01:25 | 0.00         |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 11 Oct, 24 | 09:39:17 | 01629929424 | 00:00:19 | 0.00 |
| 11 Oct, 24 | 17:34:36 | 01533142880 | 00:01:02 | 0.00 |
| 13 Oct, 24 | 15:52:30 | 01930152393 | 00:00:29 | 0.00 |
| 13 Oct, 24 | 16:56:44 | 01580942960 | 00:00:35 | 0.00 |
| 13 Oct, 24 | 18:59:40 | 09613800800 | 00:00:16 | 0.00 |
| 13 Oct, 24 | 19:00:41 | 09613800800 | 00:00:20 | 0.00 |
| 13 Oct, 24 | 20:45:57 | 01647057757 | 00:01:04 | 0.00 |
| 14 Oct, 24 | 12:56:03 | 01832751181 | 00:01:13 | 0.00 |
| 14 Oct, 24 | 15:52:01 | 01647057757 | 00:02:00 | 0.00 |
| 14 Oct, 24 | 16:18:01 | 01844200560 | 00:01:39 | 0.00 |
| 14 Oct, 24 | 17:35:37 | 01647057757 | 00:01:12 | 0.00 |
| 14 Oct, 24 | 18:03:24 | 01647057757 | 00:00:34 | 0.00 |
| 14 Oct, 24 | 18:38:59 | 01647057757 | 00:00:23 | 0.00 |
| 14 Oct, 24 | 18:48:53 | 01647057757 | 00:00:40 | 0.00 |
| 14 Oct, 24 | 19:02:06 | 01647057757 | 00:00:16 | 0.00 |
| 15 Oct, 24 | 14:18:36 | 01568420396 | 00:00:14 | 0.00 |
| 16 Oct, 24 | 16:36:43 | 028871858   | 00:02:16 | 0.00 |
| 17 Oct, 24 | 08:26:15 | 01971112223 | 00:00:01 | 0.00 |
| 17 Oct, 24 | 11:08:07 | 01833101257 | 00:01:29 | 0.00 |
| 17 Oct, 24 | 11:43:20 | 01670079682 | 00:02:15 | 0.00 |
| 17 Oct, 24 | 12:05:27 | 028871858   | 00:01:10 | 0.00 |
| 17 Oct, 24 | 14:17:28 | 01670079682 | 00:01:52 | 0.00 |
| 17 Oct, 24 | 17:43:01 | 01670079682 | 00:00:42 | 0.00 |
| 17 Oct, 24 | 20:03:35 | 01670079682 | 00:01:27 | 0.00 |
| 21 Oct, 24 | 10:47:44 | 01647057757 | 00:00:28 | 0.00 |
| 21 Oct, 24 | 13:13:02 | 01568420396 | 00:00:11 | 0.00 |
| 22 Oct, 24 | 09:47:01 | 01568420396 | 00:00:14 | 0.00 |
| 22 Oct, 24 | 12:40:00 | 01533142880 | 00:01:07 | 0.00 |
| 22 Oct, 24 | 15:04:03 | 01533142880 | 00:00:33 | 0.00 |
| 24 Oct, 24 | 12:13:56 | 01670079682 | 00:01:34 | 0.00 |
| 24 Oct, 24 | 14:26:50 | 01670079682 | 00:01:09 | 0.00 |
| 24 Oct, 24 | 15:57:27 | 028871858   | 00:00:52 | 0.00 |
| 24 Oct, 24 | 16:04:15 | 028871858   | 00:01:00 | 0.00 |
| 24 Oct, 24 | 17:36:39 | 028871858   | 00:00:15 | 0.00 |
| 24 Oct, 24 | 17:58:39 | 01883202838 | 00:00:54 | 0.00 |
| 24 Oct, 24 | 17:59:46 | 028871858   | 00:13:54 | 0.00 |
| 24 Oct, 24 | 20:18:04 | 01533142880 | 00:00:51 | 0.00 |
| 26 Oct, 24 | 07:06:14 | 09666710665 | 00:00:36 | 0.00 |
| 26 Oct, 24 | 07:07:06 | 09666710665 | 00:00:21 | 0.00 |
| 26 Oct, 24 | 07:08:58 | 09666710665 | 00:00:18 | 0.00 |
| 26 Oct, 24 | 07:42:44 | 09666710665 | 00:00:35 | 0.00 |
| 26 Oct, 24 | 18:44:24 | 01854266785 | 00:00:09 | 0.00 |
| 26 Oct, 24 | 23:51:37 | 01958541190 | 00:00:22 | 0.00 |
| 27 Oct, 24 | 14:11:31 | 01670079682 | 00:02:19 | 0.00 |
| 27 Oct, 24 | 20:29:18 | 01647057757 | 00:00:16 | 0.00 |





## Invoice

Account No. 347754050  
Itemised Bill

Mobile No. : 01713850044  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 27 Oct, 24       | 20:45:59 | 01647057757 | 00:00:33 | 0.00         |
| 27 Oct, 24       | 22:23:17 | 01921684470 | 00:00:41 | 0.00         |
| 27 Oct, 24       | 22:42:00 | 01647057757 | 00:01:28 | 0.00         |
| 27 Oct, 24       | 23:31:19 | 01647057757 | 00:01:06 | 0.00         |
| 28 Oct, 24       | 10:50:35 | 01647057757 | 00:01:16 | 0.00         |
| 28 Oct, 24       | 18:06:42 | 01647057757 | 00:00:27 | 0.00         |
| 28 Oct, 24       | 21:14:23 | 01670079682 | 00:02:00 | 0.00         |
| 28 Oct, 24       | 23:04:07 | 01647057757 | 00:00:30 | 0.00         |
| 29 Oct, 24       | 10:58:36 | 01647057757 | 00:00:35 | 0.00         |
| 29 Oct, 24       | 13:25:22 | 01930152393 | 00:00:35 | 0.00         |
| 31 Oct, 24       | 14:44:46 | 01670079682 | 00:01:04 | 0.00         |
| 31 Oct, 24       | 18:41:33 | 01647057757 | 00:00:25 | 0.00         |
| 02 Nov, 24       | 14:52:06 | 01984601152 | 00:00:52 | 0.00         |
| 02 Nov, 24       | 19:07:56 | 01984601152 | 00:00:26 | 0.00         |
| 02 Nov, 24       | 22:02:02 | 01670079682 | 00:00:01 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |

### General SMS

|              |          |               |      |              |
|--------------|----------|---------------|------|--------------|
| 16 Oct, 24   | 11:26:40 | 8801732349829 | 1    | 0.00         |
| 24 Oct, 24   | 16:02:34 | 8801788510803 | 1.00 | 0.25         |
| <b>Total</b> |          |               |      | <b>0.249</b> |

### EDGE/3G Browsing & Content

|            |          |                       |         |      |
|------------|----------|-----------------------|---------|------|
| 02 Oct, 24 | 17:40:43 | rg00009000005Agpinter | 739.489 | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 12:36:09 | rg00009000005Agpinter | 15.76   | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 15:38:57 | rg00009000005Agpinter | 522.134 | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 07:58:34 | rg00011000006Egpinter | 0.024   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 13:39:16 | rg00009000005Agpinter | 100.687 | 0.00 |
|            |          | net                   |         |      |
| 05 Oct, 24 | 12:08:12 | rg00009000005Agpinter | 28.084  | 0.00 |
|            |          | net                   |         |      |
| 05 Oct, 24 | 16:56:16 | rg00009000005Agpinter | 0.316   | 0.00 |
|            |          | net                   |         |      |
| 06 Oct, 24 | 02:22:26 | rg00009000005Agpinter | 356.365 | 0.00 |
|            |          | net                   |         |      |
| 06 Oct, 24 | 13:19:22 | rg00011000006Egpinter | 0.038   | 0.00 |
|            |          | net                   |         |      |
| 06 Oct, 24 | 17:05:09 | rg00009000005Agpinter | 213.917 | 0.00 |
|            |          | net                   |         |      |
| 06 Oct, 24 | 17:05:13 | rg00011000006Egpinter | 0.174   | 0.00 |
|            |          | net                   |         |      |
| 06 Oct, 24 | 20:15:43 | rg00009000005Agpinter | 0.018   | 0.00 |
|            |          | net                   |         |      |
| 06 Oct, 24 | 22:48:21 | rg00009000005Agpinter | 0.275   | 0.00 |
|            |          | net                   |         |      |
| 07 Oct, 24 | 02:55:53 | rg00009000005Agpinter | 573.444 | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 08 Oct, 24 | 01:17:11 | rg00009000005Agpinter | 614.592  | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:48:37 | rg00009000005Agpinter | 316.989  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 23:42:27 | rg00009000005Agpinter | 0.095    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 08:19:07 | rg00009000005Agpinter | 48.921   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 09:58:53 | rg00011000006Egpinter | 0.301    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 14:41:29 | rg00009000005Agpinter | 70.288   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 09:24:55 | rg00009000005Agpinter | 145.83   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 03:44:24 | rg00009000005Agpinter | 17.108   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:39:54 | rg00009000005Agpinter | 4.817    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 18:12:36 | rg00009000005Agpinter | 21.496   | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 15:55:19 | rg00009000005Agpinter | 30.473   | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 15:55:20 | rg00011000006Egpinter | 0.351    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 17:28:42 | rg00009000005Agpinter | 38.641   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 12:03:17 | rg00009000005Agpinter | 11.17    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:29:04 | rg00009000005Agpinter | 88.405   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:29:05 | rg00011000006Egpinter | 4.81     | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:29:06 | rg00009000005Agpinter | 264.02   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 15:11:07 | rg00009000005Agpinter | 1.689    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 16:32:23 | rg00009000005Agpinter | 84.186   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 16:32:24 | rg00011000006Egpinter | 5.45     | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:31:55 | rg00011000006Egpinter | 0.984    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:31:55 | rg00009000005Agpinter | 18.003   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 04:35:12 | rg00009000005Agpinter | 101.756  | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:50:13 | rg00009000005Agpinter | 31.132   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 12:05:49 | rg00009000005Agpinter | 42.789   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:51:11 | rg00009000005Agpinter | 13.072   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 17:17:28 | rg00011000006Egpinter | 5.636    | 0.00 |





## Invoice

Account No. 347754050  
Itemised Bill

Mobile No. : 01713850044  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:17:28 | rg00009000005Agpinter | 282.18   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 22:11:07 | rg00009000005Agpinter | 681.213  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:11:16 | rg00011000006Egpinter | 7.264    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:22:11 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:22:15 | rg00009000005Agpinter | 0.541    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:35:43 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:36:36 | rg00011000006Egpinter | 0.146    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:36:36 | rg00009000005Agpinter | 0.049    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:39:26 | rg00009000005Agpinter | 47.261   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 12:36:04 | rg00011000006Egpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 16:38:27 | rg00009000005Agpinter | 63.501   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 16:38:27 | rg00011000006Egpinter | 0.756    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 21:29:42 | rg00009000005Agpinter | 15.199   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 12:25:19 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 15:44:32 | rg00009000005Agpinter | 0.056    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 23:08:19 | rg00009000005Agpinter | 908.683  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:22:10 | rg00011000006Egpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:49:26 | rg00009000005Agpinter | 2492.156 | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:57:45 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 13:49:47 | rg00009000005Agpinter | 385.232  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 18:18:06 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:08:55 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:08:58 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:09:41 | rg00009000005Agpinter | 1.308    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:09:42 | rg00011000006Egpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:24:39 | rg00009000005Agpinter | 71.401   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 22 Oct, 24 | 00:39:40 | rg00009000005Agpinter | 521.448  | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 23:08:33 | rg00009000005Agpinter | 155.586  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:00:17 | rg00009000005Agpinter | 134.988  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 23:59:07 | rg00009000005Agpinter | 5        | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 23:59:21 | rg00009000005Agpinter | 5.001    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 23:59:30 | rg00009000005Agpinter | 5        | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 01:17:58 | rg00009000005Agpinter | 4.696    | 4.70 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 09:09:30 | rg00009000005Agpinter | 128.168  | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:21:03 | rg00009000005Agpinter | 165.469  | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 17:35:58 | rg00009000005Agpinter | 0.173    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 07:40:03 | rg00009000005Agpinter | 1.285    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:54:55 | rg00011000006Egpinter | 59.345   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:22:50 | rg00009000005Agpinter | 881.123  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 03:12:22 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 08:18:12 | rg00009000005Agpinter | 162.72   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 07:58:38 | rg00009000005Agpinter | 8.677    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 09:27:35 | rg00011000006Egpinter | 0.123    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:14:59 | rg00009000005Agpinter | 1380.62  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 08:36:27 | rg00011000006Egpinter | 0.171    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:15:18 | rg00009000005Agpinter | 203.62   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:45:19 | rg00009000005Agpinter | 225.522  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 18:53:44 | rg00009000005Agpinter | 747.399  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:42:47 | rg00011000006Egpinter | 5.614    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:26:09 | rg00009000005Agpinter | 108.771  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 08:05:50 | rg00009000005Agpinter | 12.684   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:54:21 | rg00009000005Agpinter | 180.108  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:09:30 | rg00011000006Egpinter | 0.384    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 347754050  
Itemised Bill

Mobile No. : 01713850044  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration     | BDT  |
|---------------------------------------|----------|------------------------------|--------------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |              |      |
| 30 Oct, 24                            | 17:14:17 | rg00009000005Agpinter<br>net | 32.661       | 0.00 |
| 31 Oct, 24                            | 08:36:48 | rg00009000005Agpinter<br>net | 22.862       | 0.00 |
| 31 Oct, 24                            | 12:52:24 | rg00009000005Agpinter<br>net | 62.185       | 0.00 |
| 31 Oct, 24                            | 16:57:26 | rg00009000005Agpinter<br>net | 133.921      | 0.00 |
| 01 Nov, 24                            | 10:34:54 | rg00011000006Egpinter<br>net | 0.093        | 0.00 |
| 01 Nov, 24                            | 14:02:56 | rg00009000005Agpinter<br>net | 47.663       | 0.00 |
| 01 Nov, 24                            | 14:02:57 | rg00011000006Egpinter<br>net | 0.018        | 0.00 |
| 01 Nov, 24                            | 15:22:23 | rg00009000005Agpinter<br>net | 64.417       | 0.00 |
| 02 Nov, 24                            | 08:36:24 | rg00011000006Egpinter<br>net | 0.031        | 0.00 |
| 02 Nov, 24                            | 14:07:23 | rg00009000005Agpinter<br>net | 0.075        | 0.00 |
| 02 Nov, 24                            | 18:54:40 | rg00009000005Agpinter<br>net | 12.687       | 0.00 |
| <b>Total</b>                          |          |                              | <b>4.697</b> |      |

| 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: B1-93312992\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 68.79  | BDT |
| Payments :                | 450.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 154.65 | BDT |
| Remaining Advance Amount: | 364.13 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:37:06                  | 0:00:00   | 73.86         |
| GP-Others                                       | 0:41:24                  | 0:00:00   | 33.59         |
| CUG                                             | 0:07:52                  | 0:00:00   | 3.82          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>20.03</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 20.03         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>22.25</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 22.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.11</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>111.26</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>154.65</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>42.28</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: 356225820

Mobile Number: 01713850046  
Invoice No: B1-93749992\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 892.55     | BDT |
| Payments :              | 1,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 656.67     | BDT |
| Total Due :             | 549.22     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:21:47                  | 2:55:30    | 77.30         |
| GP-Others                                       | 0:52:19                  | 0:22:50    | 25.60         |
| CUG                                             | 2:11:57                  | 0:01:40    | 62.61         |
| <b>International Calls – (Outgoing)</b>         |                          |            |               |
| ISD                                             | 0:00:16                  | 0:00:00    | 8.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 17.00                    | 0.00       | 8.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9131.72 MB               | 9128.19 MB | 4.35          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>85.03</b>  |
| Data (15%)                                      |                          |            | 0.78          |
| Non Data (15%)                                  |                          |            | 84.24         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>94.47</b>  |
| Data (20%)                                      |                          |            | 0.87          |
| Non Data (20%)                                  |                          |            | 93.61         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.72</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.35</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>468.09</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>656.67</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>179.50</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 07 Oct, 24 | 11:18:54 | 01715118863 | 00:00:27 | 0.00 |
| 03 Oct, 24 | 14:55:51 | 01726637817 | 00:00:19 | 0.25 | 07 Oct, 24 | 11:31:31 | 01727804505 | 00:00:09 | 0.00 |
| 03 Oct, 24 | 19:06:27 | 01753494842 | 00:04:15 | 3.25 | 07 Oct, 24 | 11:32:10 | 01727804505 | 00:00:11 | 0.00 |
| 03 Oct, 24 | 19:23:02 | 01716445016 | 00:02:36 | 2.00 | 07 Oct, 24 | 11:42:11 | 01715118863 | 00:01:48 | 0.00 |
| 03 Oct, 24 | 20:35:35 | 01787868671 | 00:03:35 | 2.75 | 07 Oct, 24 | 11:51:54 | 01708149479 | 00:01:06 | 0.00 |
| 04 Oct, 24 | 17:27:50 | 01741053428 | 00:02:31 | 2.00 | 07 Oct, 24 | 11:53:22 | 01708149479 | 00:00:16 | 0.00 |
| 04 Oct, 24 | 17:31:08 | 01716782652 | 00:00:42 | 0.62 | 07 Oct, 24 | 11:54:58 | 01787868671 | 00:00:19 | 0.00 |
| 05 Oct, 24 | 10:56:35 | 01713850163 | 00:06:32 | 0.00 | 07 Oct, 24 | 12:23:30 | 01715118863 | 00:00:37 | 0.00 |
| 05 Oct, 24 | 11:03:30 | 01713850163 | 00:06:10 | 0.00 | 07 Oct, 24 | 12:34:57 | 01718639573 | 00:00:24 | 0.00 |
| 05 Oct, 24 | 11:17:19 | 01727804505 | 00:01:03 | 0.00 | 07 Oct, 24 | 12:45:57 | 01717484022 | 00:01:00 | 0.00 |
| 05 Oct, 24 | 11:50:41 | 01716445016 | 00:01:53 | 0.00 | 07 Oct, 24 | 12:48:08 | 01717484022 | 00:00:17 | 0.00 |
| 05 Oct, 24 | 14:27:05 | 01726637817 | 00:00:18 | 0.00 | 07 Oct, 24 | 12:58:10 | 01717484022 | 00:00:12 | 0.00 |
| 05 Oct, 24 | 14:28:13 | 01713850033 | 00:02:07 | 0.00 | 07 Oct, 24 | 13:01:27 | 01717484022 | 00:00:11 | 0.00 |
| 05 Oct, 24 | 17:08:44 | 01758614558 | 00:00:27 | 0.00 | 07 Oct, 24 | 14:02:22 | 01787868671 | 00:00:57 | 0.00 |
| 05 Oct, 24 | 17:10:40 | 01713850163 | 00:03:10 | 0.00 | 07 Oct, 24 | 14:06:37 | 01711476792 | 00:01:55 | 0.00 |
| 05 Oct, 24 | 17:42:46 | 01758614558 | 00:00:09 | 0.00 | 07 Oct, 24 | 14:31:33 | 01787868671 | 00:00:29 | 0.00 |
| 05 Oct, 24 | 19:14:12 | 01713850033 | 00:03:09 | 0.00 | 07 Oct, 24 | 15:23:40 | 01715118863 | 00:03:00 | 0.00 |
| 06 Oct, 24 | 10:14:51 | 01713850030 | 00:01:31 | 0.00 | 07 Oct, 24 | 15:32:31 | 01708149479 | 00:00:31 | 0.00 |
| 06 Oct, 24 | 10:34:37 | 01713850030 | 00:00:30 | 0.00 | 07 Oct, 24 | 15:33:43 | 01713850033 | 00:00:31 | 0.00 |
| 06 Oct, 24 | 10:43:22 | 01713850033 | 00:03:50 | 0.00 | 07 Oct, 24 | 15:38:34 | 01713850033 | 00:01:13 | 0.00 |
| 06 Oct, 24 | 11:00:08 | 01713850033 | 00:00:22 | 0.00 | 07 Oct, 24 | 16:14:09 | 01738616656 | 00:00:36 | 0.00 |
| 06 Oct, 24 | 11:35:22 | 01730038082 | 00:01:00 | 0.00 | 07 Oct, 24 | 18:02:05 | 01770790484 | 00:01:14 | 0.00 |
| 06 Oct, 24 | 11:51:38 | 01708149479 | 00:00:11 | 0.00 | 07 Oct, 24 | 18:11:19 | 01738616656 | 00:00:12 | 0.00 |
| 06 Oct, 24 | 12:09:54 | 01713850031 | 00:01:40 | 0.00 | 07 Oct, 24 | 18:58:47 | 01713850085 | 00:00:40 | 0.00 |
| 06 Oct, 24 | 12:11:53 | 01713850085 | 00:01:32 | 0.00 | 07 Oct, 24 | 19:12:41 | 01713850033 | 00:00:31 | 0.00 |
| 06 Oct, 24 | 12:14:35 | 01742968637 | 00:00:32 | 0.00 | 07 Oct, 24 | 19:56:22 | 01775102035 | 00:00:24 | 0.00 |
| 06 Oct, 24 | 12:39:33 | 01717625829 | 00:00:38 | 0.00 | 07 Oct, 24 | 19:59:06 | 01787868671 | 00:00:48 | 0.00 |
| 06 Oct, 24 | 13:38:15 | 01717625829 | 00:01:13 | 0.00 | 07 Oct, 24 | 20:03:50 | 01787868671 | 00:00:17 | 0.00 |
| 06 Oct, 24 | 13:48:43 | 01708149479 | 00:00:31 | 0.00 | 08 Oct, 24 | 06:23:30 | 01726637817 | 00:00:20 | 0.00 |
| 06 Oct, 24 | 14:27:21 | 01708149479 | 00:00:48 | 0.00 | 08 Oct, 24 | 07:20:13 | 01787868671 | 00:00:35 | 0.00 |
| 06 Oct, 24 | 14:39:26 | 01726637817 | 00:01:37 | 0.00 | 08 Oct, 24 | 07:21:36 | 01787868671 | 00:00:43 | 0.00 |
| 06 Oct, 24 | 15:18:50 | 01787868671 | 00:01:34 | 0.00 | 08 Oct, 24 | 13:48:07 | 01708149479 | 00:00:20 | 0.00 |
| 06 Oct, 24 | 15:23:07 | 01718639573 | 00:01:21 | 0.00 | 08 Oct, 24 | 13:49:01 | 01716445016 | 00:00:32 | 0.00 |
| 06 Oct, 24 | 15:38:20 | 01716217858 | 00:00:39 | 0.00 | 08 Oct, 24 | 13:57:03 | 01744995695 | 00:04:38 | 0.00 |
| 06 Oct, 24 | 15:39:39 | 01716445016 | 00:01:46 | 0.00 | 08 Oct, 24 | 14:03:00 | 01709641960 | 00:04:40 | 0.00 |
| 06 Oct, 24 | 16:01:54 | 01717625829 | 00:00:33 | 0.00 | 08 Oct, 24 | 14:34:46 | 01726637817 | 00:00:23 | 0.00 |
| 06 Oct, 24 | 16:02:57 | 01787868671 | 00:01:58 | 0.00 | 08 Oct, 24 | 14:35:26 | 01726637817 | 00:00:23 | 0.00 |
| 06 Oct, 24 | 16:48:49 | 01708149479 | 00:01:24 | 0.00 | 08 Oct, 24 | 15:01:00 | 01713850032 | 00:02:02 | 0.00 |
| 06 Oct, 24 | 16:58:44 | 01727804505 | 00:00:14 | 0.00 | 08 Oct, 24 | 15:03:39 | 01709641960 | 00:06:01 | 0.00 |
| 06 Oct, 24 | 18:45:19 | 01753757132 | 00:01:31 | 0.00 | 08 Oct, 24 | 15:11:46 | 01716445016 | 00:00:23 | 0.00 |
| 07 Oct, 24 | 06:45:11 | 01726637817 | 00:00:10 | 0.00 | 08 Oct, 24 | 15:26:19 | 01716445016 | 00:00:36 | 0.00 |
| 07 Oct, 24 | 10:17:12 | 01726637817 | 00:00:08 | 0.00 | 08 Oct, 24 | 15:41:40 | 01716217858 | 00:00:22 | 0.00 |
| 07 Oct, 24 | 10:31:03 | 01713850030 | 00:00:26 | 0.00 | 08 Oct, 24 | 18:41:41 | 01717484022 | 00:00:58 | 0.00 |
| 07 Oct, 24 | 11:14:35 | 01726637817 | 00:00:20 | 0.00 | 08 Oct, 24 | 18:47:44 | 01717484022 | 00:00:38 | 0.00 |
| 07 Oct, 24 | 11:17:09 | 01708149479 | 00:00:27 | 0.00 | 08 Oct, 24 | 19:32:54 | 01739396821 | 00:00:33 | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 08 Oct, 24   | 19:54:56 | 01718639573 | 00:01:57 | 0.00 |
| 09 Oct, 24   | 07:05:08 | 01713850033 | 00:04:04 | 0.00 |
| 09 Oct, 24   | 09:31:34 | 01713850033 | 00:01:55 | 0.00 |
| 09 Oct, 24   | 10:01:55 | 01750593889 | 00:01:12 | 0.00 |
| 09 Oct, 24   | 11:02:08 | 01726637817 | 00:00:09 | 0.00 |
| 09 Oct, 24   | 11:03:12 | 01727804505 | 00:00:31 | 0.00 |
| 09 Oct, 24   | 13:36:08 | 01726637817 | 00:00:20 | 0.00 |
| 09 Oct, 24   | 14:51:49 | 01713850163 | 00:02:46 | 0.00 |
| 09 Oct, 24   | 15:01:34 | 01750593889 | 00:01:03 | 0.00 |
| 09 Oct, 24   | 21:23:10 | 01750593889 | 00:00:08 | 0.00 |
| 09 Oct, 24   | 21:33:20 | 01750593889 | 00:00:11 | 0.00 |
| 09 Oct, 24   | 21:49:47 | 01713850163 | 00:01:21 | 0.00 |
| 10 Oct, 24   | 09:05:24 | 01770790484 | 00:02:45 | 0.00 |
| 10 Oct, 24   | 09:50:17 | 01726637817 | 00:00:22 | 0.00 |
| 10 Oct, 24   | 10:21:09 | 01708149479 | 00:00:10 | 0.00 |
| 10 Oct, 24   | 10:22:31 | 01726637817 | 00:00:19 | 0.00 |
| 10 Oct, 24   | 11:38:05 | 01717484022 | 00:01:15 | 0.00 |
| 10 Oct, 24   | 12:52:45 | 01708168874 | 00:12:09 | 0.00 |
| 10 Oct, 24   | 18:58:20 | 01713850033 | 00:00:15 | 0.00 |
| 10 Oct, 24   | 20:34:18 | 01713850163 | 00:01:41 | 0.00 |
| 10 Oct, 24   | 20:37:56 | 01713850033 | 00:00:28 | 0.00 |
| 10 Oct, 24   | 20:44:51 | 01713850163 | 00:00:24 | 0.00 |
| 10 Oct, 24   | 21:01:38 | 01713850163 | 00:00:49 | 0.00 |
| 10 Oct, 24   | 21:39:23 | 01713850030 | 00:00:55 | 0.00 |
| 10 Oct, 24   | 21:40:51 | 01713850031 | 00:01:10 | 0.00 |
| 10 Oct, 24   | 21:42:22 | 01713850163 | 00:01:03 | 0.00 |
| 10 Oct, 24   | 21:46:58 | 01713850033 | 00:01:04 | 0.00 |
| 10 Oct, 24   | 22:47:23 | 01726637817 | 00:01:16 | 0.00 |
| 11 Oct, 24   | 05:29:11 | 01770790484 | 00:00:27 | 0.00 |
| 11 Oct, 24   | 06:09:53 | 01713850163 | 00:00:56 | 0.00 |
| 11 Oct, 24   | 06:13:54 | 01713850030 | 00:01:43 | 0.00 |
| 11 Oct, 24   | 07:43:11 | 01770790484 | 00:01:07 | 0.00 |
| 11 Oct, 24   | 08:35:10 | 01713850033 | 00:00:31 | 0.00 |
| 11 Oct, 24   | 09:13:11 | 01716445016 | 00:00:21 | 0.00 |
| 11 Oct, 24   | 09:14:00 | 01713850030 | 00:00:53 | 0.00 |
| 11 Oct, 24   | 10:08:43 | 01708149479 | 00:00:43 | 0.00 |
| 11 Oct, 24   | 10:39:47 | 01708149479 | 00:00:16 | 0.00 |
| 11 Oct, 24   | 10:41:53 | 01726637817 | 00:00:12 | 0.00 |
| 11 Oct, 24   | 10:58:56 | 01726637817 | 00:00:15 | 0.00 |
| 11 Oct, 24   | 11:05:06 | 01708149479 | 00:00:17 | 0.00 |
| 11 Oct, 24   | 12:32:07 | 01716020946 | 00:00:33 | 0.00 |
| 11 Oct, 24   | 12:45:20 | 01726637817 | 00:00:15 | 0.00 |
| 11 Oct, 24   | 15:21:47 | 01713850033 | 00:00:44 | 0.00 |
| 11 Oct, 24   | 17:12:47 | 01713850033 | 00:01:02 | 0.00 |
| 11 Oct, 24   | 18:03:52 | 01713850033 | 00:01:15 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 11 Oct, 24 | 19:03:39 | 01713850163 | 00:01:58 | 0.00  |
| 11 Oct, 24 | 20:18:09 | 01713850031 | 00:01:37 | 0.00  |
| 11 Oct, 24 | 20:20:21 | 01738616656 | 00:00:39 | 0.00  |
| 11 Oct, 24 | 20:24:14 | 01713850163 | 00:04:15 | 0.00  |
| 11 Oct, 24 | 20:37:08 | 01713850033 | 00:01:41 | 0.00  |
| 11 Oct, 24 | 21:32:28 | 01741053428 | 00:00:17 | 0.00  |
| 11 Oct, 24 | 21:34:31 | 01713850033 | 00:00:39 | 0.00  |
| 11 Oct, 24 | 21:44:34 | 01713850033 | 00:02:00 | 0.00  |
| 11 Oct, 24 | 21:50:29 | 01713850033 | 00:00:20 | 0.00  |
| 11 Oct, 24 | 22:18:35 | 01713850033 | 00:00:43 | 0.00  |
| 11 Oct, 24 | 23:00:31 | 01726637817 | 00:00:32 | 0.50  |
| 12 Oct, 24 | 00:06:55 | 01750593889 | 00:00:25 | 0.37  |
| 12 Oct, 24 | 02:33:28 | 01726637817 | 00:00:24 | 0.37  |
| 13 Oct, 24 | 10:49:09 | 01741053428 | 00:00:40 | 0.50  |
| 13 Oct, 24 | 14:13:22 | 01776425278 | 00:00:28 | 0.37  |
| 13 Oct, 24 | 14:49:07 | 01741053428 | 00:02:19 | 1.75  |
| 13 Oct, 24 | 15:15:46 | 01726637817 | 00:00:23 | 0.37  |
| 14 Oct, 24 | 11:01:59 | 01787868671 | 00:00:18 | 0.25  |
| 14 Oct, 24 | 11:11:02 | 01715118863 | 00:01:00 | 0.75  |
| 14 Oct, 24 | 11:18:06 | 01726637817 | 00:00:17 | 0.25  |
| 14 Oct, 24 | 11:38:45 | 01741053428 | 00:00:17 | 0.25  |
| 14 Oct, 24 | 11:59:30 | 01758614558 | 00:00:56 | 0.75  |
| 14 Oct, 24 | 12:51:30 | 01716445016 | 00:00:17 | 0.25  |
| 14 Oct, 24 | 13:00:08 | 01726637817 | 00:00:17 | 0.25  |
| 14 Oct, 24 | 13:00:50 | 01726637817 | 00:00:09 | 0.12  |
| 14 Oct, 24 | 13:58:25 | 01738616656 | 00:00:39 | 0.50  |
| 14 Oct, 24 | 14:00:39 | 01711032254 | 00:00:52 | 0.75  |
| 14 Oct, 24 | 14:01:47 | 01738616656 | 00:01:32 | 1.25  |
| 14 Oct, 24 | 14:08:19 | 01770790484 | 00:00:28 | 0.37  |
| 14 Oct, 24 | 14:21:35 | 01711913107 | 00:00:33 | 0.50  |
| 14 Oct, 24 | 14:31:01 | 01750593889 | 00:00:13 | 0.25  |
| 14 Oct, 24 | 14:47:50 | 01738616656 | 00:00:19 | 0.25  |
| 14 Oct, 24 | 15:01:01 | 01738616656 | 00:00:16 | 0.25  |
| 14 Oct, 24 | 16:07:13 | 01741053428 | 00:00:13 | 0.25  |
| 14 Oct, 24 | 16:37:56 | 01726637817 | 00:00:14 | 0.25  |
| 14 Oct, 24 | 17:11:07 | 01778546378 | 00:02:05 | 1.62  |
| 14 Oct, 24 | 17:25:01 | 01711913107 | 00:00:33 | 0.50  |
| 14 Oct, 24 | 19:32:29 | 01758772669 | 00:00:10 | 0.12  |
| 14 Oct, 24 | 19:34:25 | 01758772669 | 00:15:06 | 11.37 |
| 15 Oct, 24 | 13:06:39 | 01727804505 | 00:00:47 | 0.62  |
| 15 Oct, 24 | 14:01:02 | 01738616656 | 00:00:15 | 0.25  |
| 15 Oct, 24 | 15:18:03 | 01716396206 | 00:00:33 | 0.50  |
| 15 Oct, 24 | 16:46:18 | 01798850322 | 00:00:18 | 0.25  |
| 15 Oct, 24 | 17:16:18 | 01726637817 | 00:00:11 | 0.25  |
| 15 Oct, 24 | 17:17:04 | 01726637817 | 00:00:11 | 0.25  |
| 15 Oct, 24 | 17:26:55 | 01726637817 | 00:00:24 | 0.37  |





## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration      | BDT  |
|--------------|----------|-------------|---------------|------|
| <b>GP-GP</b> |          |             |               |      |
| 15 Oct, 24   | 18:07:30 | 01741053428 | 00:01:23      | 1.12 |
| 16 Oct, 24   | 11:37:42 | 01718639573 | 00:00:09      | 0.12 |
| 16 Oct, 24   | 12:33:10 | 01717484022 | 00:00:13      | 0.25 |
| 16 Oct, 24   | 17:57:08 | 01717625829 | 00:01:01      | 0.87 |
| 16 Oct, 24   | 18:31:57 | 01724491309 | 00:01:57      | 1.50 |
| 16 Oct, 24   | 20:34:25 | 01753494842 | 00:05:33      | 4.25 |
| 16 Oct, 24   | 22:09:04 | 01717484022 | 00:00:26      | 0.37 |
| 16 Oct, 24   | 22:20:32 | 01717484022 | 00:00:56      | 0.75 |
| 17 Oct, 24   | 00:32:37 | 01717484022 | 00:00:15      | 0.25 |
| 17 Oct, 24   | 13:26:14 | 01701328615 | 00:01:16      | 1.00 |
| 17 Oct, 24   | 15:38:37 | 01726637817 | 00:00:16      | 0.25 |
| 17 Oct, 24   | 16:07:14 | 01750593889 | 00:00:21      | 0.37 |
| 17 Oct, 24   | 16:23:36 | 01736612512 | 00:06:22      | 4.87 |
| 17 Oct, 24   | 17:37:29 | 01723450918 | 00:04:05      | 3.12 |
| 17 Oct, 24   | 20:00:47 | 01762258024 | 00:01:04      | 0.87 |
| 18 Oct, 24   | 11:25:21 | 01738616656 | 00:02:08      | 1.62 |
| 19 Oct, 24   | 08:31:44 | 01726637817 | 00:00:09      | 0.12 |
| 19 Oct, 24   | 09:54:47 | 01758614558 | 00:00:26      | 0.37 |
| 20 Oct, 24   | 07:20:17 | 01726637817 | 00:00:10      | 0.12 |
| 20 Oct, 24   | 12:36:49 | 01788019016 | 00:02:58      | 2.25 |
| 20 Oct, 24   | 12:41:55 | 01788019016 | 00:02:22      | 1.87 |
| 20 Oct, 24   | 13:09:10 | 01744995695 | 00:01:23      | 1.12 |
| 20 Oct, 24   | 13:31:18 | 01750593889 | 00:00:30      | 0.37 |
| 20 Oct, 24   | 13:40:39 | 01750593889 | 00:00:12      | 0.25 |
| 20 Oct, 24   | 13:49:29 | 01750593889 | 00:00:24      | 0.37 |
| 20 Oct, 24   | 14:33:10 | 01750593889 | 00:00:17      | 0.25 |
| 21 Oct, 24   | 10:52:25 | 01758614558 | 00:00:21      | 0.37 |
| 21 Oct, 24   | 15:39:34 | 01706424894 | 00:00:19      | 0.25 |
| 21 Oct, 24   | 16:17:15 | 01726637817 | 00:00:13      | 0.25 |
| 22 Oct, 24   | 10:45:51 | 01715118863 | 00:00:21      | 0.37 |
| 22 Oct, 24   | 10:46:33 | 01726637817 | 00:01:00      | 0.75 |
| 22 Oct, 24   | 11:22:49 | 01718377724 | 00:00:47      | 0.62 |
| 22 Oct, 24   | 11:40:40 | 01726637817 | 00:00:29      | 0.37 |
| 22 Oct, 24   | 14:47:04 | 01750593889 | 00:00:11      | 0.25 |
| 23 Oct, 24   | 16:32:22 | 01726637817 | 00:00:12      | 0.25 |
| 23 Oct, 24   | 19:14:53 | 01715096350 | 00:02:15      | 1.75 |
| 24 Oct, 24   | 07:29:02 | 01787868671 | 00:00:20      | 0.25 |
| 24 Oct, 24   | 08:21:41 | 01726637817 | 00:00:11      | 0.25 |
| 26 Oct, 24   | 21:36:44 | 01770790484 | 00:01:20      | 1.00 |
| 27 Oct, 24   | 11:03:34 | 01788019016 | 00:02:49      | 2.12 |
| 29 Oct, 24   | 20:39:33 | 01715118863 | 00:00:21      | 0.37 |
| 31 Oct, 24   | 14:12:17 | 01737299788 | 00:00:23      | 0.37 |
| 31 Oct, 24   | 15:19:09 | 01711823089 | 00:00:20      | 0.25 |
| <b>Total</b> |          |             | <b>77.301</b> |      |

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 06 Oct, 24       | 11:33:02 | 01917889772 | 00:01:25 | 0.00 |
| 07 Oct, 24       | 10:59:00 | 01842429678 | 00:00:50 | 0.00 |
| 07 Oct, 24       | 18:59:48 | 01881727667 | 00:00:43 | 0.00 |
| 08 Oct, 24       | 14:49:06 | 01951268623 | 00:00:17 | 0.00 |
| 08 Oct, 24       | 15:45:34 | 01624328926 | 00:00:22 | 0.00 |
| 08 Oct, 24       | 16:09:30 | 01624328926 | 00:00:14 | 0.00 |
| 08 Oct, 24       | 16:36:51 | 01951268623 | 00:00:16 | 0.00 |
| 08 Oct, 24       | 17:39:59 | 01951268623 | 00:00:26 | 0.00 |
| 09 Oct, 24       | 09:41:58 | 01819412187 | 00:00:44 | 0.00 |
| 10 Oct, 24       | 09:38:36 | 01951268623 | 00:00:44 | 0.00 |
| 10 Oct, 24       | 10:23:13 | 01888786855 | 00:00:32 | 0.00 |
| 10 Oct, 24       | 11:17:56 | 01888786855 | 00:01:47 | 0.00 |
| 10 Oct, 24       | 19:02:56 | 01888786855 | 00:01:07 | 0.00 |
| 10 Oct, 24       | 21:43:56 | 01819412187 | 00:02:01 | 0.00 |
| 10 Oct, 24       | 21:49:37 | 01521469046 | 00:01:34 | 0.00 |
| 11 Oct, 24       | 10:53:50 | 01822887690 | 00:00:50 | 0.00 |
| 11 Oct, 24       | 11:08:02 | 01822887690 | 00:01:13 | 0.00 |
| 11 Oct, 24       | 11:28:16 | 01819412187 | 00:04:05 | 0.00 |
| 11 Oct, 24       | 20:21:42 | 01521469046 | 00:01:11 | 0.00 |
| 11 Oct, 24       | 20:42:45 | 01538300025 | 00:00:31 | 0.00 |
| 11 Oct, 24       | 21:39:38 | 01817693454 | 00:00:07 | 0.00 |
| 11 Oct, 24       | 22:49:34 | 01521469046 | 00:00:12 | 0.25 |
| 12 Oct, 24       | 11:33:21 | 01819412187 | 00:00:49 | 0.62 |
| 12 Oct, 24       | 12:01:30 | 01538300025 | 00:00:16 | 0.25 |
| 12 Oct, 24       | 12:05:31 | 01822887690 | 00:01:40 | 1.25 |
| 12 Oct, 24       | 12:24:51 | 01951268623 | 00:00:41 | 0.62 |
| 12 Oct, 24       | 13:40:44 | 01538300025 | 00:01:55 | 1.50 |
| 12 Oct, 24       | 13:51:03 | 01538300025 | 00:00:28 | 0.37 |
| 12 Oct, 24       | 18:40:08 | 01624328926 | 00:00:51 | 0.75 |
| 12 Oct, 24       | 18:48:29 | 01672631553 | 00:01:04 | 0.87 |
| 13 Oct, 24       | 10:51:00 | 01951268623 | 00:01:23 | 1.12 |
| 14 Oct, 24       | 13:37:25 | 01822887690 | 00:00:24 | 0.37 |
| 14 Oct, 24       | 13:59:40 | 01819412187 | 00:00:29 | 0.37 |
| 15 Oct, 24       | 12:06:52 | 01672631553 | 00:01:14 | 1.00 |
| 15 Oct, 24       | 15:16:47 | 01819412187 | 00:00:55 | 0.75 |
| 16 Oct, 24       | 11:53:33 | 01951268623 | 00:00:19 | 0.25 |
| 16 Oct, 24       | 12:24:26 | 01951268623 | 00:01:09 | 0.87 |
| 17 Oct, 24       | 13:23:40 | 01558367135 | 00:02:07 | 1.62 |
| 17 Oct, 24       | 15:16:02 | 01951268623 | 00:00:11 | 0.25 |
| 17 Oct, 24       | 22:58:33 | 01915701905 | 00:02:41 | 2.12 |
| 20 Oct, 24       | 14:22:50 | 01951268623 | 00:00:21 | 0.37 |
| 21 Oct, 24       | 10:50:55 | 01951268623 | 00:00:39 | 0.50 |
| 22 Oct, 24       | 13:29:59 | 09677716230 | 00:00:54 | 0.75 |
| 22 Oct, 24       | 13:37:59 | 01888786855 | 00:00:54 | 0.75 |





## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| GP-Others  |          |             |          |      |
| 22 Oct, 24 | 13:49:44 | 01601253231 | 00:01:18 | 1.00 |
| 22 Oct, 24 | 14:04:08 | 01601253231 | 00:00:20 | 0.25 |
| 22 Oct, 24 | 14:11:59 | 01951268623 | 00:00:34 | 0.50 |
| 22 Oct, 24 | 17:15:48 | 01601253231 | 00:00:57 | 0.75 |
| 23 Oct, 24 | 14:40:10 | 01951268623 | 00:00:14 | 0.25 |
| 23 Oct, 24 | 16:21:37 | 01601253231 | 00:00:45 | 0.62 |
| 23 Oct, 24 | 17:05:12 | 01601253231 | 00:00:23 | 0.37 |
| 23 Oct, 24 | 17:19:08 | 01601253231 | 00:00:19 | 0.25 |
| 24 Oct, 24 | 16:19:39 | 01601253231 | 00:00:15 | 0.25 |
| 28 Oct, 24 | 19:50:01 | 01601253231 | 00:00:03 | 0.12 |
| 29 Oct, 24 | 12:48:13 | 01601253231 | 00:01:14 | 1.00 |
| 30 Oct, 24 | 09:47:21 | 01601253231 | 00:02:09 | 1.62 |
| 30 Oct, 24 | 17:43:32 | 01601253231 | 00:01:13 | 1.00 |
| Total      |          |             | 25.596   |      |
| CUG        |          |             |          |      |
| 03 Oct, 24 | 12:23:03 | 01713850163 | 00:05:54 | 2.70 |
| 03 Oct, 24 | 12:43:58 | 01713850033 | 00:00:11 | 0.15 |
| 03 Oct, 24 | 22:55:09 | 01713850033 | 00:00:41 | 0.37 |
| 04 Oct, 24 | 22:55:48 | 01713850033 | 00:00:24 | 0.22 |
| 05 Oct, 24 | 00:00:43 | 01713850033 | 00:01:32 | 0.75 |
| 11 Oct, 24 | 22:21:20 | 01713850033 | 00:01:53 | 0.15 |
| 11 Oct, 24 | 22:29:49 | 01713850033 | 00:00:01 | 0.07 |
| 11 Oct, 24 | 22:42:30 | 01713850033 | 00:04:09 | 1.87 |
| 11 Oct, 24 | 23:19:53 | 01713850031 | 00:00:07 | 0.07 |
| 12 Oct, 24 | 02:52:48 | 01713850033 | 00:00:12 | 0.15 |
| 12 Oct, 24 | 02:57:56 | 01713850033 | 00:00:50 | 0.37 |
| 12 Oct, 24 | 09:36:31 | 01713850033 | 00:02:36 | 1.20 |
| 12 Oct, 24 | 12:16:07 | 01708149479 | 00:02:17 | 1.05 |
| 12 Oct, 24 | 13:16:06 | 01713850033 | 00:00:11 | 0.15 |
| 12 Oct, 24 | 13:26:46 | 01713850033 | 00:02:30 | 1.12 |
| 12 Oct, 24 | 14:49:22 | 01713850033 | 00:01:41 | 0.82 |
| 12 Oct, 24 | 15:53:04 | 01708149479 | 00:00:33 | 0.30 |
| 12 Oct, 24 | 16:03:45 | 01713850033 | 00:01:10 | 0.52 |
| 12 Oct, 24 | 18:38:16 | 01713850033 | 00:01:23 | 0.67 |
| 12 Oct, 24 | 18:41:54 | 01713850163 | 00:02:43 | 1.27 |
| 12 Oct, 24 | 18:46:07 | 01713850032 | 00:01:49 | 0.82 |
| 12 Oct, 24 | 19:20:52 | 01713850031 | 00:02:26 | 1.12 |
| 12 Oct, 24 | 19:32:20 | 01713850030 | 00:00:21 | 0.22 |
| 12 Oct, 24 | 19:43:59 | 01713850031 | 00:00:37 | 0.30 |
| 12 Oct, 24 | 20:38:42 | 01713850033 | 00:00:17 | 0.15 |
| 12 Oct, 24 | 20:54:55 | 01713850033 | 00:07:12 | 3.30 |
| 12 Oct, 24 | 21:18:26 | 01713850033 | 00:06:29 | 2.92 |
| 12 Oct, 24 | 21:34:16 | 01713850033 | 00:01:45 | 0.82 |
| 12 Oct, 24 | 22:02:05 | 01713850033 | 00:00:30 | 0.22 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 12 Oct, 24 | 23:42:02 | 01713850033 | 00:01:54 | 0.90 |
| 12 Oct, 24 | 23:46:17 | 01713850033 | 00:00:53 | 0.45 |
| 13 Oct, 24 | 01:27:20 | 01713850033 | 00:00:15 | 0.15 |
| 13 Oct, 24 | 14:37:31 | 01713850033 | 00:01:05 | 0.52 |
| 13 Oct, 24 | 14:47:20 | 01713850033 | 00:01:09 | 0.52 |
| 13 Oct, 24 | 20:37:51 | 01766675044 | 00:00:50 | 0.37 |
| 13 Oct, 24 | 20:58:50 | 01713850163 | 00:08:31 | 3.90 |
| 14 Oct, 24 | 12:42:19 | 01708168874 | 00:01:47 | 0.82 |
| 14 Oct, 24 | 14:03:34 | 01713850085 | 00:00:31 | 0.30 |
| 14 Oct, 24 | 14:05:39 | 01713850033 | 00:00:15 | 0.15 |
| 14 Oct, 24 | 14:09:41 | 01713850033 | 00:00:22 | 0.22 |
| 14 Oct, 24 | 14:40:47 | 01713850033 | 00:00:25 | 0.22 |
| 14 Oct, 24 | 14:43:33 | 01708149479 | 00:00:29 | 0.22 |
| 14 Oct, 24 | 14:48:28 | 01713850033 | 00:00:13 | 0.15 |
| 14 Oct, 24 | 14:49:43 | 01708149479 | 00:00:19 | 0.15 |
| 14 Oct, 24 | 14:59:21 | 01713850033 | 00:00:18 | 0.15 |
| 14 Oct, 24 | 15:52:02 | 01708149479 | 00:02:30 | 1.12 |
| 15 Oct, 24 | 07:59:10 | 01708149479 | 00:01:01 | 0.52 |
| 15 Oct, 24 | 11:31:42 | 01713850032 | 00:05:38 | 2.55 |
| 15 Oct, 24 | 12:09:02 | 01313096176 | 00:04:57 | 2.25 |
| 15 Oct, 24 | 12:46:52 | 01713850033 | 00:00:29 | 0.22 |
| 15 Oct, 24 | 13:59:54 | 01713850033 | 00:00:30 | 0.22 |
| 15 Oct, 24 | 14:07:04 | 01713850033 | 00:00:26 | 0.22 |
| 15 Oct, 24 | 14:11:09 | 01708149479 | 00:00:22 | 0.22 |
| 15 Oct, 24 | 14:25:41 | 01713850033 | 00:00:19 | 0.15 |
| 15 Oct, 24 | 17:26:02 | 01713850033 | 00:00:32 | 0.30 |
| 16 Oct, 24 | 11:38:50 | 01709641885 | 00:04:03 | 1.87 |
| 16 Oct, 24 | 14:16:41 | 01713850163 | 00:01:05 | 0.52 |
| 17 Oct, 24 | 09:04:15 | 01713850033 | 00:00:25 | 0.22 |
| 17 Oct, 24 | 13:46:57 | 01713850163 | 00:01:13 | 0.60 |
| 17 Oct, 24 | 15:56:41 | 01713850033 | 00:00:36 | 0.30 |
| 17 Oct, 24 | 22:57:18 | 01713850033 | 00:00:57 | 0.45 |
| 18 Oct, 24 | 11:27:50 | 01713850033 | 00:00:35 | 0.30 |
| 18 Oct, 24 | 11:28:48 | 01708149479 | 00:00:17 | 0.15 |
| 19 Oct, 24 | 10:57:48 | 01713850033 | 00:00:16 | 0.15 |
| 19 Oct, 24 | 11:25:25 | 01708149479 | 00:00:20 | 0.15 |
| 19 Oct, 24 | 14:31:34 | 01713850032 | 00:00:16 | 0.15 |
| 20 Oct, 24 | 11:15:14 | 01713850032 | 00:00:12 | 0.15 |
| 20 Oct, 24 | 12:27:34 | 01713850030 | 00:00:52 | 0.45 |
| 20 Oct, 24 | 13:43:46 | 01755582338 | 00:00:52 | 0.45 |
| 21 Oct, 24 | 12:00:29 | 01709641886 | 00:01:00 | 0.45 |
| 21 Oct, 24 | 12:10:33 | 01709641886 | 00:00:21 | 0.22 |
| 21 Oct, 24 | 14:05:07 | 01713850033 | 00:00:26 | 0.22 |
| 21 Oct, 24 | 14:56:40 | 01713850033 | 00:00:46 | 0.37 |
| 21 Oct, 24 | 15:33:37 | 01713850033 | 00:00:13 | 0.15 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called     | Duration | BDT           |
|--------------------|----------|----------------|----------|---------------|
| <b>CUG</b>         |          |                |          |               |
| 21 Oct, 24         | 16:16:18 | 01713850033    | 00:00:16 | 0.15          |
| 21 Oct, 24         | 16:25:05 | 01713850033    | 00:00:39 | 0.30          |
| 21 Oct, 24         | 18:41:06 | 01713850033    | 00:00:49 | 0.37          |
| 21 Oct, 24         | 22:38:20 | 01713850033    | 00:01:40 | 0.75          |
| 22 Oct, 24         | 11:58:42 | 01708149479    | 00:00:36 | 0.30          |
| 22 Oct, 24         | 14:25:36 | 01713850032    | 00:00:21 | 0.22          |
| 22 Oct, 24         | 16:38:54 | 01713850163    | 00:00:44 | 0.37          |
| 23 Oct, 24         | 15:56:30 | 01713850032    | 00:00:13 | 0.15          |
| 23 Oct, 24         | 16:50:17 | 01713850033    | 00:01:12 | 0.60          |
| 23 Oct, 24         | 17:18:16 | 01713850033    | 00:00:21 | 0.22          |
| 23 Oct, 24         | 18:04:38 | 01713850033    | 00:00:22 | 0.22          |
| 24 Oct, 24         | 15:04:46 | 01713850033    | 00:00:19 | 0.15          |
| 24 Oct, 24         | 15:30:49 | 01713850033    | 00:00:22 | 0.22          |
| 24 Oct, 24         | 15:38:38 | 01713850033    | 00:00:31 | 0.30          |
| 24 Oct, 24         | 18:50:06 | 01713850033    | 00:01:51 | 0.90          |
| 24 Oct, 24         | 18:59:19 | 01713850033    | 00:00:43 | 0.37          |
| 24 Oct, 24         | 20:57:48 | 01713850033    | 00:01:06 | 0.52          |
| 24 Oct, 24         | 21:03:39 | 01713850033    | 00:00:16 | 0.15          |
| 24 Oct, 24         | 22:07:16 | 01713850033    | 00:01:30 | 0.67          |
| 25 Oct, 24         | 20:45:09 | 01713850033    | 00:00:45 | 0.37          |
| 26 Oct, 24         | 10:37:24 | 01713850033    | 00:00:15 | 0.15          |
| 26 Oct, 24         | 11:01:15 | 01713850033    | 00:01:43 | 0.82          |
| 26 Oct, 24         | 11:06:20 | 01713850033    | 00:01:20 | 0.60          |
| 26 Oct, 24         | 22:06:31 | 01708149479    | 00:00:26 | 0.22          |
| 27 Oct, 24         | 10:48:39 | 01713850033    | 00:00:39 | 0.30          |
| 27 Oct, 24         | 11:32:14 | 01713850033    | 00:01:04 | 0.52          |
| 27 Oct, 24         | 11:47:46 | 01708149479    | 00:00:19 | 0.15          |
| 27 Oct, 24         | 16:31:22 | 01713850033    | 00:00:15 | 0.15          |
| 28 Oct, 24         | 08:38:31 | 01713850033    | 00:00:53 | 0.45          |
| 28 Oct, 24         | 14:36:38 | 01713850033    | 00:00:52 | 0.45          |
| 28 Oct, 24         | 23:58:32 | 01713850033    | 00:02:08 | 0.97          |
| 29 Oct, 24         | 07:30:00 | 01713850033    | 00:01:34 | 0.75          |
| 29 Oct, 24         | 14:30:49 | 01713850033    | 00:01:13 | 0.60          |
| 29 Oct, 24         | 14:36:22 | 01708149479    | 00:00:22 | 0.22          |
| 29 Oct, 24         | 20:03:18 | 01713850033    | 00:00:34 | 0.30          |
| 31 Oct, 24         | 12:36:15 | 01708149479    | 00:00:02 | 0.07          |
| 31 Oct, 24         | 12:36:33 | 01708149479    | 00:00:33 | 0.30          |
| <b>Total</b>       |          |                |          | <b>62.612</b> |
| <b>ISD</b>         |          |                |          |               |
| 08 Oct, 24         | 18:40:46 | 00966557756903 | 00:00:16 | 8.00          |
| <b>Total</b>       |          |                |          | <b>8.000</b>  |
| <b>General SMS</b> |          |                |          |               |
| 19 Oct, 24         | 00:41:58 | 8801787868671  | 1        | 0.50          |
| 19 Oct, 24         | 00:49:26 | 8801787868671  | 1        | 0.50          |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| 19 Oct, 24                            | 00:49:32 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 00:55:55 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 00:56:21 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 01:18:47 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 01:19:24 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 01:28:32 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 01:33:05 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 02:13:14 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 02:13:38 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 02:13:51 | 8801787868671             | 1        | 0.50         |
| 19 Oct, 24                            | 02:24:41 | 8801787868671             | 1.00     | 0.25         |
| 20 Oct, 24                            | 00:26:12 | 8801787868671             | 1        | 0.50         |
| 20 Oct, 24                            | 00:26:35 | 8801787868671             | 1        | 0.50         |
| 20 Oct, 24                            | 00:26:44 | 8801787868671             | 1        | 0.50         |
| 20 Oct, 24                            | 00:32:23 | 8801787868671             | 1        | 0.50         |
| <b>Total</b>                          |          |                           |          | <b>8.249</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 07 Oct, 24                            | 10:14:33 | rg00011000006Egpinter net | 2.96     | 0.00         |
| 07 Oct, 24                            | 10:14:33 | rg00009000005Agpinter net | 67.518   | 0.00         |
| 07 Oct, 24                            | 15:22:27 | rg00011000006Egpinter net | 0.342    | 0.00         |
| 07 Oct, 24                            | 15:22:27 | rg00009000005Agpinter net | 61.318   | 0.00         |
| 07 Oct, 24                            | 16:10:41 | rg00009000005Agpinter net | 0.004    | 0.00         |
| 07 Oct, 24                            | 16:13:27 | rg00009000005Agpinter net | 0.003    | 0.00         |
| 07 Oct, 24                            | 16:14:51 | rg00009000005Agpinter net | 0.037    | 0.00         |
| 07 Oct, 24                            | 16:14:52 | rg00011000006Egpinter net | 0.005    | 0.00         |
| 07 Oct, 24                            | 16:19:41 | rg00009000005Agpinter net | 0.01     | 0.00         |
| 07 Oct, 24                            | 16:28:41 | rg00009000005Agpinter net | 0.003    | 0.00         |
| 07 Oct, 24                            | 16:29:02 | rg00011000006Egpinter net | 0.007    | 0.00         |
| 07 Oct, 24                            | 16:37:20 | rg00009000005Agpinter net | 0.003    | 0.00         |
| 07 Oct, 24                            | 16:41:55 | rg00009000005Agpinter net | 0.004    | 0.00         |
| 07 Oct, 24                            | 16:50:53 | rg00009000005Agpinter net | 0.004    | 0.00         |
| 07 Oct, 24                            | 16:55:00 | rg00009000005Agpinter net | 0.003    | 0.00         |
| 07 Oct, 24                            | 16:59:53 | rg00009000005Agpinter net | 0.004    | 0.00         |
| 07 Oct, 24                            | 17:01:10 | rg00009000005Agpinter     | 0.255    | 0.00         |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:08:53 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:17:52 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:26:52 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:29:03 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:35:53 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:44:53 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:53:53 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:02:42 | rg00009000005Agpinter | 0.054    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:02:42 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:02:52 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:03:40 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:03:49 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:11:53 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:22:01 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:09:12 | rg00009000005Agpinter | 0.956    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:09:12 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:18:51 | rg00011000006Egpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:18:51 | rg00009000005Agpinter | 0.819    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:36:44 | rg00011000006Egpinter | 1.315    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:36:44 | rg00009000005Agpinter | 66.454   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:56:37 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:56:38 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:57:02 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:57:02 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:57:10 | rg00009000005Agpinter | 160.409  | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:57:11 | rg00011000006Egpinter | 1.136    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 07 Oct, 24 | 22:50:14 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:50:14 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:51:26 | rg00009000005Agpinter | 21.059   | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:51:26 | rg00011000006Egpinter | 0.215    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:59:35 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:59:35 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 23:00:27 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 23:02:06 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 23:09:28 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 23:09:47 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 23:11:17 | rg00009000005Agpinter | 0.129    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 23:11:17 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 23:15:11 | rg00009000005Agpinter | 198.872  | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 04:22:49 | rg00011000006Egpinter | 1.975    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 08:19:39 | rg00011000006Egpinter | 0.213    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 08:19:39 | rg00009000005Agpinter | 380.14   | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:28:47 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:28:47 | rg00009000005Agpinter | 0.131    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:29:46 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:35:37 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:35:37 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:38:24 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:44:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:49:22 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:59:54 | rg00009000005Agpinter | 0.763    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:59:54 | rg00011000006Egpinter | 0.058    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:00:36 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 08 Oct, 24                            | 10:00:36 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:00:40 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:00:40 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:00:49 | rg00009000005Agpinter | 1.135    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:00:50 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:08:56 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:08:56 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:15:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:24:16 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:37:40 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:40:36 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:40:36 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:46:46 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:49:27 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:56:00 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:04:44 | rg00011000006Egpinter | 0.3      | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:04:44 | rg00009000005Agpinter | 2.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:12:12 | rg00009000005Agpinter | 49.262   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:12:13 | rg00011000006Egpinter | 0.838    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:19:30 | rg00009000005Agpinter | 44.395   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:19:34 | rg00011000006Egpinter | 0.446    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:11:31 | rg00011000006Egpinter | 0.578    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 13:11:31 | rg00009000005Agpinter | 27.492   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 15:14:26 | rg00009000005Agpinter | 45.779   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 15:14:27 | rg00011000006Egpinter | 0.898    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:53:14 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 16:53:44 | rg00011000006Egpinter | 0.007    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 08 Oct, 24 | 16:53:44 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:00:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:09:18 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:18:54 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:19:23 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:27:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:36:27 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:37:37 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:45:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:54:20 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:59:47 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:59:48 | rg00009000005Agpinter | 0.969    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:11:39 | rg00009000005Agpinter | 4.074    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 18:11:47 | rg00011000006Egpinter | 0.1      | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 04:39:02 | rg00009000005Agpinter | 35.904   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:00:26 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:00:42 | rg00009000005Agpinter | 2.109    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:24:27 | rg00009000005Agpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:30:20 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:30:26 | rg00009000005Agpinter | 0.465    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:40:06 | rg00009000005Agpinter | 1.562    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:40:06 | rg00011000006Egpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:55:30 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:55:30 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:55:41 | rg00009000005Agpinter | 51.122   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:55:42 | rg00011000006Egpinter | 0.335    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 15:33:19 | rg00011000006Egpinter | 0.002    | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:33:19 | rg00009000005Agpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:34:53 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:34:53 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:45:47 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:47:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:59:03 | rg00011000006Egpinter | 0.939    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:59:03 | rg00009000005Agpinter | 25.641   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:28:52 | rg00009000005Agpinter | 50.835   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:29:07 | rg00011000006Egpinter | 1.389    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:14:34 | rg00011000006Egpinter | 1.125    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:14:34 | rg00009000005Agpinter | 38.424   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 21:21:15 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 21:21:15 | rg00009000005Agpinter | 0.389    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 21:22:48 | rg00009000005Agpinter | 291.886  | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 01:13:12 | rg00009000005Agpinter | 4.276    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 03:05:28 | rg00009000005Agpinter | 17.734   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 03:05:28 | rg00011000006Egpinter | 0.285    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 06:24:26 | rg00009000005Agpinter | 265.001  | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 15:24:28 | rg00009000005Agpinter | 42.13    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:11:01 | rg00009000005Agpinter | 1056.1   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 13:35:15 | rg00011000006Egpinter | 0.311    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:11:18 | rg00009000005Agpinter | 80.912   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:11:18 | rg00011000006Egpinter | 0.095    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:37:29 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:37:29 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:45:31 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 11 Oct, 24 | 15:46:10 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 15:47:47 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 15:48:48 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 15:51:12 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 15:52:14 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 15:56:48 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:03:46 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:08:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:17:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:26:19 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:35:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:44:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 16:53:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:02:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:11:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:20:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:24:33 | rg00009000005Agpinter | 0.133    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:24:33 | rg00011000006Egpinter | 0.035    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:29:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:38:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:24:42 | rg00011000006Egpinter | 3.525    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:24:42 | rg00009000005Agpinter | 81.328   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 21:56:38 | rg00009000005Agpinter | 1115.946 | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 18:19:10 | rg00011000006Egpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:00:42 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:02:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:09:41 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 12 Oct, 24                            | 20:18:42 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 20:19:32 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 20:28:31 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 20:38:20 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 20:39:26 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 20:50:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 20:58:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:11:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:20:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:32:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:39:29 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:39:29 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:43:27 | rg00011000006Egpinter | 0.087    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:43:27 | rg00009000005Agpinter | 0.981    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 21:57:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 22:02:18 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 22:02:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 22:02:47 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 22:07:22 | rg00009000005Agpinter | 68.352   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 22:07:58 | rg00011000006Egpinter | 0.547    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 23:29:27 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 23:29:27 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 23:29:29 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 23:29:36 | rg00009000005Agpinter | 0.6      | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 23:35:35 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 23:37:29 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 23:46:31 | rg00009000005Agpinter | 0.007    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 12 Oct, 24 | 23:47:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 23:55:57 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 00:05:55 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 00:14:56 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 00:23:56 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 00:33:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 00:53:39 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:22:06 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:22:41 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:31:40 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:37:25 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:46:29 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:51:54 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:51:54 | rg00009000005Agpinter | 0.943    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:52:32 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 01:57:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:06:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:15:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:24:04 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:33:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:42:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:51:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 03:00:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 03:04:59 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 03:09:05 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 03:18:05 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 03:27:06 | rg00009000005Agpinter | 0.003    | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 03:28:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 03:36:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 03:38:25 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 03:45:05 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 03:50:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 03:54:05 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:03:04 | rg00009000005Agpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:03:32 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:05:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:12:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:21:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:30:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:39:04 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:48:05 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 04:57:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 05:06:05 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 05:15:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 05:24:05 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 05:33:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 05:42:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 05:51:07 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 06:00:08 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 06:09:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 06:18:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 06:27:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 06:36:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 13 Oct, 24 | 06:45:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 06:54:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:03:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:12:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:21:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:30:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:39:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:48:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 07:57:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:06:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:15:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:19:20 | rg00011000006Egpinter | 0.193    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:19:20 | rg00009000005Agpinter | 191.395  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:42:50 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:42:51 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:43:04 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:43:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:51:53 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 08:52:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:00:52 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:10:26 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:24:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:34:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:44:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:54:02 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:57:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 09:59:21 | rg00011000006Egpinter | 0.447    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 13 Oct, 24                            | 09:59:21 | rg00009000005Agpinter<br>net | 468.607  | 0.00 |
| 13 Oct, 24                            | 14:14:36 | rg00011000006Egpinter<br>net | 0.02     | 0.00 |
| 13 Oct, 24                            | 14:14:36 | rg00009000005Agpinter<br>net | 0.327    | 0.00 |
| 13 Oct, 24                            | 14:15:51 | rg00009000005Agpinter<br>net | 0.657    | 0.00 |
| 13 Oct, 24                            | 14:15:51 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 13 Oct, 24                            | 14:23:55 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 14:30:37 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 14:30:42 | rg00009000005Agpinter<br>net | 0.001    | 0.00 |
| 13 Oct, 24                            | 14:32:55 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 13 Oct, 24                            | 14:41:54 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 14:43:21 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 13 Oct, 24                            | 15:00:19 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 15:09:19 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 13 Oct, 24                            | 15:18:19 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 15:27:19 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 15:36:19 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 15:45:19 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 15:49:15 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 13 Oct, 24                            | 16:50:03 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 13 Oct, 24                            | 16:51:55 | rg00009000005Agpinter<br>net | 33.421   | 0.00 |
| 13 Oct, 24                            | 16:51:55 | rg00011000006Egpinter<br>net | 1.138    | 0.00 |
| 13 Oct, 24                            | 19:14:25 | rg00011000006Egpinter<br>net | 0.272    | 0.00 |
| 13 Oct, 24                            | 19:14:25 | rg00009000005Agpinter<br>net | 1.743    | 0.00 |
| 13 Oct, 24                            | 19:42:01 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 13 Oct, 24                            | 19:42:02 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 19:42:55 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24                            | 19:42:55 | rg00011000006Egpinter        | 0.007    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 13 Oct, 24 | 19:53:57 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 20:54:00 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 21:52:17 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 13 Oct, 24 | 21:53:38 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 21:54:28 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 22:14:11 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 22:23:12 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 13 Oct, 24 | 22:32:11 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 22:36:05 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 22:41:11 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 22:50:11 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 22:59:11 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 23:07:15 | rg00009000005Agpinter<br>net | 0.052    | 0.00 |
| 13 Oct, 24 | 23:11:48 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 23:20:49 | rg00009000005Agpinter<br>net | 0.058    | 0.00 |
| 13 Oct, 24 | 23:29:49 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 23:38:49 | rg00009000005Agpinter<br>net | 0.021    | 0.00 |
| 13 Oct, 24 | 23:39:50 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 23:47:49 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 13 Oct, 24 | 23:56:49 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 14 Oct, 24 | 00:02:42 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 14 Oct, 24 | 00:03:08 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 14 Oct, 24 | 00:08:59 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 14 Oct, 24 | 00:17:59 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 14 Oct, 24 | 00:26:59 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 14 Oct, 24 | 00:35:59 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 14 Oct, 24 | 00:44:59 | rg00009000005Agpinter        | 0.003    | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 00:53:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:02:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:03:37 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:12:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:13:19 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:20:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:29:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:38:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:47:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:49:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 01:56:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:05:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:15:00 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:23:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:33:00 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:34:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:41:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:51:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 02:59:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:08:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:17:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:27:00 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:36:00 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:44:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:50:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:53:59 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 14 Oct, 24 | 04:02:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 04:11:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 04:20:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 04:29:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 04:38:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 04:47:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 04:56:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 05:05:58 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 05:14:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 05:24:00 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 05:32:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 05:42:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 05:51:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 05:59:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 06:08:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 06:17:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 06:26:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 06:35:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 06:44:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 06:53:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:02:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:11:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:20:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:29:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:38:58 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:47:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 07:56:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 14 Oct, 24                            | 08:05:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:13:07 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:13:08 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:14:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:23:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:33:06 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:35:07 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:41:58 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:50:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:59:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:00:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:08:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:17:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:26:59 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:44:34 | rg00011000006Egpinter | 0.084    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:44:34 | rg00009000005Agpinter | 0.868    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:44:00 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:44:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:44:45 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:44:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:47:08 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 10:57:07 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:02:13 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:02:13 | rg00009000005Agpinter | 0.304    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:03:08 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:03:08 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:07:35 | rg00009000005Agpinter | 0.004    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:10:44 | rg00011000006Egpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:10:44 | rg00009000005Agpinter | 0.357    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:11:48 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:11:48 | rg00009000005Agpinter | 0.196    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:16:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:24:00 | rg00009000005Agpinter | 34.918   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:24:01 | rg00011000006Egpinter | 0.387    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 12:59:15 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 12:59:15 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:14:00 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:31:17 | rg00009000005Agpinter | 0.065    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:31:17 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:33:52 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:33:52 | rg00009000005Agpinter | 0.254    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:40:23 | rg00009000005Agpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:40:23 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:42:42 | rg00009000005Agpinter | 18.432   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:42:42 | rg00011000006Egpinter | 0.11     | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:04:27 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:04:27 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:17:20 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:32:53 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:32:53 | rg00009000005Agpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:33:14 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:33:14 | rg00009000005Agpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:51:23 | rg00009000005Agpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:51:23 | rg00011000006Egpinter | 0.002    | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:52:22 | rg00009000005Agpinter | 0.031    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:52:22 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:53:06 | rg00009000005Agpinter | 0.391    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:53:06 | rg00011000006Egpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:00:02 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:00:02 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:00:58 | rg00011000006Egpinter | 0.067    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:00:58 | rg00009000005Agpinter | 0.142    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:01:11 | rg00011000006Egpinter | 0.066    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:01:12 | rg00009000005Agpinter | 1.059    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:11:09 | rg00009000005Agpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:11:09 | rg00011000006Egpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:11:43 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:11:43 | rg00009000005Agpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:17:18 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:22:10 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:22:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:32:48 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:32:48 | rg00009000005Agpinter | 0.084    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:17:19 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:18:37 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:43:26 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:43:26 | rg00009000005Agpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:49:10 | rg00009000005Agpinter | 0.088    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:49:10 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:52:17 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 14 Oct, 24 | 16:52:17 | rg00009000005Agpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:16:15 | rg00011000006Egpinter | 0.032    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:16:15 | rg00009000005Agpinter | 0.751    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:26:00 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:26:36 | rg00009000005Agpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:26:36 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:27:15 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:27:15 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:27:29 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:27:29 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:28:15 | rg00011000006Egpinter | 0.082    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 17:28:15 | rg00009000005Agpinter | 5.589    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:00:17 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:00:17 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:00:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:00:19 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:03:05 | rg00009000005Agpinter | 43.349   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:03:05 | rg00011000006Egpinter | 0.712    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 19:14:56 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 19:14:57 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 19:15:00 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 19:15:00 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 19:20:44 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:20:52 | rg00009000005Agpinter | 50.881   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:57:18 | rg00009000005Agpinter | 6.733    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:32:35 | rg00009000005Agpinter | 1.835    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:32:37 | rg00011000006Egpinter | 0.048    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 15 Oct, 24                            | 17:45:04 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:49:36 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:50:34 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:58:36 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:01:04 | rg00009000005Agpinter | 0.275    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:01:05 | rg00011000006Egpinter | 0.065    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:01:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:01:12 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:16:36 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:16:55 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:20:00 | rg00011000006Egpinter | 0.715    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 18:20:00 | rg00009000005Agpinter | 112.681  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:33:22 | rg00009000005Agpinter | 612.116  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 02:34:05 | rg00009000005Agpinter | 10.062   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 04:04:14 | rg00009000005Agpinter | 50.303   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 04:04:14 | rg00011000006Egpinter | 0.042    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:09:41 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:09:41 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:09:43 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:09:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:13:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:22:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:31:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 05:40:37 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 06:50:37 | rg00009000005Agpinter | 65.687   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 07:17:40 | rg00011000006Egpinter | 0.452    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:20:49 | rg00009000005Agpinter | 0.003    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:29:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:38:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:47:48 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:56:49 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:59:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:05:48 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:14:48 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:23:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:31:51 | rg00009000005Agpinter | 0.249    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:31:51 | rg00011000006Egpinter | 0.038    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:55:33 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:07:41 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:16:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:17:28 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:30:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:42:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:51:08 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:00:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:10:38 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:14:30 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:14:30 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:15:12 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:15:12 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:18:30 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:18:30 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:20:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:38:33 | rg00009000005Agpinter | 1.057    | 0.00 |





## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:38:34 | rg00011000006Egpinter | 0.096    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:43:34 | rg00009000005Agpinter | 19.92    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:43:34 | rg00011000006Egpinter | 0.054    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:55:02 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 11:55:02 | rg00009000005Agpinter | 0.328    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:00:36 | rg00011000006Egpinter | 0.331    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 12:00:36 | rg00009000005Agpinter | 124.224  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:10:01 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:10:24 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:18:57 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:21:20 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:27:57 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:33:22 | rg00009000005Agpinter | 0.514    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:33:23 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:38:00 | rg00009000005Agpinter | 63.584   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:38:00 | rg00011000006Egpinter | 0.879    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:25:17 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:25:17 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:27:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:36:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:45:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:47:08 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 17:54:45 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 18:03:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 18:06:44 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 18:08:59 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 16 Oct, 24 | 18:12:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:21:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:30:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:32:03 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:39:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:42:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:48:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:57:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:06:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:15:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:24:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:33:44 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:42:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:51:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:59:48 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:04:22 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:13:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:22:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:31:22 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:40:27 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:49:22 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:54:40 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:03:52 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:12:51 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:16:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:21:51 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:30:51 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 16 Oct, 24                            | 21:39:51 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 16 Oct, 24                            | 21:48:51 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 16 Oct, 24                            | 21:53:58 | rg00009000005Agpinter<br>net | 21.876   | 0.00 |
| 16 Oct, 24                            | 21:53:58 | rg00011000006Egpinter<br>net | 0.198    | 0.00 |
| 16 Oct, 24                            | 22:35:56 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 16 Oct, 24                            | 22:35:56 | rg00009000005Agpinter<br>net | 0.789    | 0.00 |
| 16 Oct, 24                            | 22:39:25 | rg00009000005Agpinter<br>net | 0.283    | 0.00 |
| 16 Oct, 24                            | 22:42:17 | rg00011000006Egpinter<br>net | 0.01     | 0.00 |
| 16 Oct, 24                            | 22:42:18 | rg00009000005Agpinter<br>net | 0.086    | 0.00 |
| 16 Oct, 24                            | 22:45:34 | rg00011000006Egpinter<br>net | 0.146    | 0.00 |
| 16 Oct, 24                            | 22:45:36 | rg00009000005Agpinter<br>net | 8.96     | 0.00 |
| 16 Oct, 24                            | 22:56:58 | rg00009000005Agpinter<br>net | 12.206   | 0.00 |
| 16 Oct, 24                            | 22:57:11 | rg00011000006Egpinter<br>net | 0.12     | 0.00 |
| 16 Oct, 24                            | 23:53:07 | rg00009000005Agpinter<br>net | 42.658   | 0.00 |
| 16 Oct, 24                            | 23:54:34 | rg00011000006Egpinter<br>net | 0.98     | 0.00 |
| 17 Oct, 24                            | 01:55:58 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 17 Oct, 24                            | 01:55:58 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 02:04:20 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 17 Oct, 24                            | 02:12:55 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 17 Oct, 24                            | 02:12:55 | rg00009000005Agpinter<br>net | 0.002    | 0.00 |
| 17 Oct, 24                            | 02:13:20 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 02:14:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 02:22:21 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 17 Oct, 24                            | 02:31:21 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 02:40:21 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 02:49:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 02:58:24 | rg00009000005Agpinter        | 0.003    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 17 Oct, 24 | 03:07:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 03:16:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 03:25:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 03:34:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 03:43:26 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 03:51:01 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 03:52:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 04:01:38 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 04:10:25 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 04:19:25 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 04:20:42 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 04:28:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 04:37:24 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 17 Oct, 24 | 04:46:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 04:55:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 05:04:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 05:13:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 05:22:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 05:31:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 05:40:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 05:49:23 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 05:58:23 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 06:07:24 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 06:16:23 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 06:25:23 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24 | 06:34:24 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 17 Oct, 24 | 06:43:24 | rg00009000005Agpinter        | 0.003    | 0.00 |





## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 06:52:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:01:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:10:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:19:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:28:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:37:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:46:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:55:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 08:04:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 08:13:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 08:22:23 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 08:33:15 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:14:13 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:24:09 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:46:53 | rg00009000005Agpinter | 0.839    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:50:43 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:58:23 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:58:23 | rg00009000005Agpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:02:54 | rg00009000005Agpinter | 45.1     | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:02:55 | rg00011000006Egpinter | 1.203    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:40:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:40:18 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:41:10 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:44:47 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:44:47 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:46:35 | rg00009000005Agpinter | 0.619    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 17 Oct, 24 | 13:46:35 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:48:41 | rg00009000005Agpinter | 0.085    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:48:41 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:53:37 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:03:38 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:06:58 | rg00009000005Agpinter | 27.771   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:06:59 | rg00011000006Egpinter | 1.117    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:42:24 | rg00009000005Agpinter | 0.032    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:42:24 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:44:19 | rg00009000005Agpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:55:09 | rg00011000006Egpinter | 0.039    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:55:09 | rg00009000005Agpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:55:33 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:55:36 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:56:50 | rg00011000006Egpinter | 0.064    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 15:56:50 | rg00009000005Agpinter | 5.547    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:04:26 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:07:38 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:09:05 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:15:47 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:19:41 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:19:41 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:24:47 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:28:09 | rg00009000005Agpinter | 0.082    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:28:09 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:33:47 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:42:48 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 17 Oct, 24                            | 16:56:37 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:05:38 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:15:45 | rg00009000005Agpinter | 9.418    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:15:46 | rg00011000006Egpinter | 0.199    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:37:28 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:40:23 | rg00011000006Egpinter | 0.072    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:40:23 | rg00009000005Agpinter | 0.404    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:46:47 | rg00009000005Agpinter | 2.739    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:47:13 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:26:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:27:37 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:35:04 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:37:57 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:37:57 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:38:15 | rg00009000005Agpinter | 0.072    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:44:51 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:53:50 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:02:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:06:09 | rg00009000005Agpinter | 0.633    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:06:09 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:06:16 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:06:17 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:13:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:22:25 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:31:23 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:32:51 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:40:24 | rg00009000005Agpinter | 0.003    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 17 Oct, 24 | 19:49:25 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 19:58:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:03:53 | rg00009000005Agpinter | 0.054    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:09:42 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:10:52 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:10:52 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:11:06 | rg00011000006Egpinter | 0.517    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:11:06 | rg00009000005Agpinter | 7.563    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:25:23 | rg00009000005Agpinter | 76.005   | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 12:49:05 | rg00011000006Egpinter | 0.99     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:17:55 | rg00011000006Egpinter | 0.228    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:17:55 | rg00009000005Agpinter | 0.28     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:19:13 | rg00009000005Agpinter | 1.677    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:19:13 | rg00011000006Egpinter | 0.367    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:05:32 | rg00009000005Agpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:05:32 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:09:19 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:50:59 | rg00009000005Agpinter | 217.336  | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 00:51:00 | rg00011000006Egpinter | 0.93     | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 03:43:51 | rg00009000005Agpinter | 36.615   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 03:43:51 | rg00011000006Egpinter | 0.634    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:17:19 | rg00011000006Egpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:17:19 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:21:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:24:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:30:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 08:39:50 | rg00009000005Agpinter | 0.007    | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 08:48:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 08:57:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 09:06:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 09:15:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 09:24:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 09:31:01 | rg00009000005Agpinter | 122.435  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:17:15 | rg00009000005Agpinter | 54.384   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 20:22:23 | rg00009000005Agpinter | 0.083    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 20:22:23 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 20:22:57 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 20:22:57 | rg00009000005Agpinter | 0.385    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 20:38:37 | rg00009000005Agpinter | 23.509   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 20:38:38 | rg00011000006Egpinter | 0.171    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:39:40 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:39:40 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:46:27 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:56:44 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:58:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:05:44 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:07:39 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:18:56 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:20:24 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:27:56 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:29:09 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:37:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:46:48 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 19 Oct, 24 | 22:47:14 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 23:13:48 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 23:22:22 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 23:51:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 23:53:36 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:04:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:13:55 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:22:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:31:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:35:16 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:40:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:49:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:58:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 01:07:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 01:16:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 01:25:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 01:34:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 01:43:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 01:52:53 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 02:01:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 02:10:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 02:19:53 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 02:28:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 02:37:55 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 02:46:55 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 02:55:54 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 03:05:06 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 20 Oct, 24                            | 03:13:55 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 03:22:55 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 03:31:54 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 03:40:54 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 03:49:55 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 03:58:53 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 04:07:54 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 04:16:53 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 04:25:57 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 04:34:57 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 04:43:57 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 04:52:57 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 05:01:57 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 05:10:57 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 20 Oct, 24                            | 05:16:09 | rg00011000006Egpinter<br>net | 0.441    | 0.00 |
| 20 Oct, 24                            | 05:16:09 | rg00009000005Agpinter<br>net | 64.784   | 0.00 |
| 20 Oct, 24                            | 07:52:49 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 20 Oct, 24                            | 07:52:49 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 07:52:58 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 20 Oct, 24                            | 07:52:58 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 07:52:59 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 07:52:59 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 20 Oct, 24                            | 08:19:23 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 08:29:23 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 20 Oct, 24                            | 08:30:23 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 08:52:35 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 20 Oct, 24                            | 08:56:17 | rg00009000005Agpinter        | 0.003    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 20 Oct, 24 | 09:19:22 | net<br>rg00009000005Agpinter | 0.003    | 0.00 |
| 20 Oct, 24 | 09:28:20 | net<br>rg00009000005Agpinter | 0.003    | 0.00 |
| 20 Oct, 24 | 09:36:11 | net<br>rg00011000006Egpinter | 0.042    | 0.00 |
| 20 Oct, 24 | 09:36:11 | net<br>rg00009000005Agpinter | 0.549    | 0.00 |
| 20 Oct, 24 | 10:22:22 | net<br>rg00009000005Agpinter | 0.003    | 0.00 |
| 20 Oct, 24 | 10:26:03 | net<br>rg00009000005Agpinter | 0.053    | 0.00 |
| 20 Oct, 24 | 10:26:03 | net<br>rg00011000006Egpinter | 0.005    | 0.00 |
| 20 Oct, 24 | 10:26:22 | net<br>rg00009000005Agpinter | 0.038    | 0.00 |
| 20 Oct, 24 | 10:26:23 | net<br>rg00011000006Egpinter | 0.005    | 0.00 |
| 20 Oct, 24 | 10:27:32 | net<br>rg00009000005Agpinter | 0.022    | 0.00 |
| 20 Oct, 24 | 10:27:32 | net<br>rg00011000006Egpinter | 0.005    | 0.00 |
| 20 Oct, 24 | 10:31:21 | net<br>rg00009000005Agpinter | 0.003    | 0.00 |
| 20 Oct, 24 | 10:32:06 | net<br>rg00009000005Agpinter | 0.007    | 0.00 |
| 20 Oct, 24 | 10:38:04 | net<br>rg00011000006Egpinter | 0.006    | 0.00 |
| 20 Oct, 24 | 10:38:04 | net<br>rg00009000005Agpinter | 0.048    | 0.00 |
| 20 Oct, 24 | 11:08:34 | net<br>rg00011000006Egpinter | 0.005    | 0.00 |
| 20 Oct, 24 | 11:08:34 | net<br>rg00009000005Agpinter | 0.532    | 0.00 |
| 20 Oct, 24 | 11:24:08 | net<br>rg00009000005Agpinter | 0.003    | 0.00 |
| 20 Oct, 24 | 11:33:07 | net<br>rg00009000005Agpinter | 0.003    | 0.00 |
| 20 Oct, 24 | 12:00:57 | net<br>rg00009000005Agpinter | 0.023    | 0.00 |
| 20 Oct, 24 | 12:00:58 | net<br>rg00011000006Egpinter | 0.002    | 0.00 |
| 20 Oct, 24 | 12:18:58 | net<br>rg00011000006Egpinter | 0.007    | 0.00 |
| 20 Oct, 24 | 12:18:58 | net<br>rg00009000005Agpinter | 0.229    | 0.00 |
| 20 Oct, 24 | 12:21:06 | net<br>rg00009000005Agpinter | 0.042    | 0.00 |
| 20 Oct, 24 | 12:21:06 | net<br>rg00011000006Egpinter | 0.002    | 0.00 |
| 20 Oct, 24 | 12:26:50 | net<br>rg00009000005Agpinter | 0.007    | 0.00 |
| 20 Oct, 24 | 12:35:48 | net<br>rg00009000005Agpinter | 0.003    | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:12:29 | rg00009000005Agpinter | 28.969   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:12:31 | rg00011000006Egpinter | 0.295    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:34:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:40:25 | rg00009000005Agpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:40:25 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:43:41 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:43:41 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:45:09 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:50:06 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:52:03 | rg00009000005Agpinter | 2.176    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:52:03 | rg00011000006Egpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:10:30 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:10:30 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:34:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:45:09 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:15:20 | rg00011000006Egpinter | 0.244    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:15:20 | rg00009000005Agpinter | 11.672   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:06:49 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:07:09 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:07:09 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:07:39 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:08:25 | rg00009000005Agpinter | 0.163    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:08:26 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:09:31 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:09:31 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:34:39 | rg00011000006Egpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 20 Oct, 24 | 19:34:39 | rg00009000005Agpinter | 36.934   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:38:40 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:38:40 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:41:51 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:41:51 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:45:52 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:46:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:47:17 | rg00009000005Agpinter | 14.541   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:47:20 | rg00011000006Egpinter | 0.403    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:51:31 | rg00009000005Agpinter | 32.845   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 19:51:32 | rg00011000006Egpinter | 0.252    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 22:44:04 | rg00009000005Agpinter | 664.495  | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 19:15:13 | rg00009000005Agpinter | 6.901    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 20:44:20 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 20:53:21 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:02:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:11:20 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:20:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:29:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:38:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:41:51 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:47:20 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:54:19 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 21:55:38 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 22:00:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 22:09:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 22:10:27 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 21 Oct, 24                            | 22:18:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:27:11 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:36:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:37:49 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:41:54 | rg00011000006Egpinter | 1.063    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:41:54 | rg00009000005Agpinter | 33.766   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:02:16 | rg00009000005Agpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:02:16 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:05:29 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:12:23 | rg00011000006Egpinter | 0.14     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:12:23 | rg00009000005Agpinter | 84.999   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:28:13 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:28:13 | rg00011000006Egpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:32:30 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:33:37 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:41:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 23:51:49 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 00:02:15 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 00:12:13 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 00:21:46 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 00:40:44 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 00:41:10 | rg00011000006Egpinter | 0.627    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 00:41:10 | rg00009000005Agpinter | 14.288   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 04:30:39 | rg00009000005Agpinter | 58.975   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 04:30:40 | rg00011000006Egpinter | 0.272    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:10:25 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:10:25 | rg00009000005Agpinter | 0.003    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:10:28 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:13:17 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:13:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:22:15 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:23:21 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:31:15 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:40:17 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:41:40 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:49:18 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:50:09 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:58:15 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:58:42 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:11:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:13:28 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:20:21 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:29:22 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:33:50 | rg00009000005Agpinter | 8.446    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:33:51 | rg00011000006Egpinter | 0.178    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:38:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:38:58 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:39:11 | rg00009000005Agpinter | 0.081    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:39:22 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:41:32 | rg00009000005Agpinter | 0.038    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:41:33 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:44:07 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:44:07 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:49:44 | rg00009000005Agpinter | 0.003    | 0.00 |



## Invoice

Account No. 356225820  
Itemised Bill

Mobile No. : 01713850046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:59:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:12:16 | rg00009000005Agpinter | 0.201    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:22:17 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:23:39 | rg00009000005Agpinter | 10.47    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:23:39 | rg00011000006Egpinter | 0.12     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:45:25 | rg00009000005Agpinter | 96.901   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:45:26 | rg00011000006Egpinter | 1.575    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:01:33 | rg00011000006Egpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:01:34 | rg00009000005Agpinter | 3.167    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:09:39 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:09:39 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:09:51 | rg00009000005Agpinter | 0.52     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:09:52 | rg00011000006Egpinter | 0.181    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:11:05 | rg00009000005Agpinter | 0.499    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:11:05 | rg00011000006Egpinter | 0.107    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:29:30 | rg00009000005Agpinter | 13.825   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:57:02 | rg00009000005Agpinter | 48.546   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:39:14 | rg00009000005Agpinter | 6.075    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:39:15 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:41:06 | rg00009000005Agpinter | 737.001  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 00:56:41 | rg00011000006Egpinter | 1.214    | 0.78 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 03:08:38 | rg00009000005Agpinter | 0.782    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 03:13:39 | rg00009000005Agpinter | 48.784   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 03:19:07 | rg00009000005Agpinter | 0.782    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 03:24:46 | rg00009000005Agpinter | 21.487   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 05:10:15 | rg00009000005Agpinter | 0.782    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 23 Oct, 24 | 05:15:31 | rg00009000005Agpinter | 0.782    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 05:20:46 | rg00009000005Agpinter | 8.293    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:37:26 | rg00009000005Agpinter | 0.783    | 0.44 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:42:30 | rg00009000005Agpinter | 0.782    | 0.78 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:47:32 | rg00009000005Agpinter | 0.782    | 0.78 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:53:15 | rg00009000005Agpinter | 0.782    | 0.78 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:58:32 | rg00009000005Agpinter | 0.782    | 0.78 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 07:01:43 | rg00011000006Egpinter | 4.515    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:45:43 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:54:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:56:11 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:02:21 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:02:21 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:03:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:04:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:05:33 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:06:00 | rg00009000005Agpinter | 0.181    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:12:45 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:21:43 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:30:43 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:39:45 | rg00009000005Agpinter | 0.062    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:04:09 | rg00011000006Egpinter | 0.063    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:04:09 | rg00009000005Agpinter | 0.782    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:09:47 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:11:57 | rg00009000005Agpinter | 0.782    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:11:58 | rg00011000006Egpinter | 0.2      | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 02:58:06 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 356225820  
Itemised Bill

**Mobile No.** : 01713850046  
**Invoice No.** : B1-  
**Invoice Date** : 03 Nov, 24  
**Billing Period** : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                     | Duration | BDT          |
|---------------------------------------|----------|--------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                                |          |              |
| 27 Oct, 24                            | 20:11:04 | rg00011000006Egpinter 0<br>net |          | 0.00         |
| <b>Total</b>                          |          |                                |          | <b>4.353</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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: B1-93436687\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 213.32            | BDT        |
| Payments :                | 230.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 220.96            | BDT        |
| <b>Total Due :</b>        | <b>204.28</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:19:32                  | 0:00:00   | 65.04         |
| GP-Others                                       | 1:50:18                  | 0:00:00   | 86.83         |
| CUG                                             | 0:11:40                  | 0:00:00   | 5.61          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>28.61</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 28.61         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>31.78</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 31.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.59</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>158.98</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>220.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>60.39</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93344748\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93381527\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 514.80        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>514.80</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93452324\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93398644\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 207.44            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 173.41            | BDT        |
| <b>Total Due :</b>        | <b>380.86</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:56:36                  | 0:00:00   | 69.93         |
| GP-Others                                       | 1:29:07                  | 0:00:00   | 53.44         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 1.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.64 MB                  | 2.26 MB   | 0.39          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>22.46</b>  |
| Data (15%)                                      |                          |           | 0.07          |
| Non Data (15%)                                  |                          |           | 22.39         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>24.95</b>  |
| Data (20%)                                      |                          |           | 0.08          |
| Non Data (20%)                                  |                          |           | 24.87         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.25</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.39</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>124.36</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>173.41</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>47.41</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 (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: B1-93294458\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 108.93     | BDT |
| Payments :              | 1,020.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 955.35     | BDT |
| Total Due :             | 44.27      | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:59:28                  | 0:00:00    | 186.04        |
| GP-Others                                       | 10:08:35                 | 0:00:00    | 471.87        |
| CUG                                             | 0:36:03                  | 0:00:00    | 16.93         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 7.00                     | 0.00       | 3.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1752.88 MB               | 1744.16 MB | 8.99          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>123.70</b> |
| Data (15%)                                      |                          |            | 1.61          |
| Non Data (15%)                                  |                          |            | 122.08        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>137.44</b> |
| Data (20%)                                      |                          |            | 1.79          |
| Non Data (20%)                                  |                          |            | 135.65        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.87</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>8.99</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>678.34</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>955.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>261.14</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 12 Oct, 24 | 15:12:46 | 01712851127 | 00:01:09 | 0.87 |
| 03 Oct, 24   | 11:12:30 | 01757019597 | 00:05:50 | 4.37 | 12 Oct, 24 | 20:08:40 | 01722022336 | 00:02:26 | 1.87 |
| 03 Oct, 24   | 15:18:25 | 01722022336 | 00:03:29 | 2.62 | 13 Oct, 24 | 12:57:47 | 01713850374 | 00:02:14 | 1.75 |
| 03 Oct, 24   | 16:03:54 | 01711780830 | 00:04:22 | 3.37 | 13 Oct, 24 | 13:03:30 | 01713850374 | 00:00:29 | 0.37 |
| 03 Oct, 24   | 18:20:21 | 01763762636 | 00:00:16 | 0.25 | 13 Oct, 24 | 14:15:16 | 01732048831 | 00:02:41 | 2.12 |
| 03 Oct, 24   | 22:16:47 | 01732048831 | 00:01:16 | 1.00 | 14 Oct, 24 | 18:40:03 | 01796172766 | 00:01:29 | 1.12 |
| 03 Oct, 24   | 22:26:28 | 01735485371 | 00:01:24 | 1.12 | 14 Oct, 24 | 19:10:50 | 01712851127 | 00:03:10 | 2.37 |
| 03 Oct, 24   | 23:14:44 | 01712851127 | 00:02:33 | 2.00 | 14 Oct, 24 | 20:18:47 | 01974655543 | 00:01:55 | 1.50 |
| 04 Oct, 24   | 10:12:16 | 01741414191 | 00:01:32 | 1.25 | 15 Oct, 24 | 11:46:12 | 01712851127 | 00:00:32 | 0.50 |
| 04 Oct, 24   | 23:55:16 | 01764545851 | 00:07:28 | 5.62 | 15 Oct, 24 | 12:31:08 | 01736696010 | 00:01:36 | 1.25 |
| 05 Oct, 24   | 09:55:41 | 01722022336 | 00:01:54 | 1.50 | 15 Oct, 24 | 12:40:51 | 01736696010 | 00:02:34 | 2.00 |
| 05 Oct, 24   | 10:36:20 | 01705401001 | 00:00:38 | 0.50 | 15 Oct, 24 | 14:01:24 | 01711780830 | 00:00:47 | 0.62 |
| 05 Oct, 24   | 12:09:50 | 01722022336 | 00:00:40 | 0.50 | 15 Oct, 24 | 15:29:23 | 01708131816 | 00:01:22 | 1.12 |
| 05 Oct, 24   | 12:20:04 | 01764545851 | 00:09:18 | 7.00 | 16 Oct, 24 | 20:04:54 | 01715187066 | 00:10:06 | 7.62 |
| 05 Oct, 24   | 12:31:07 | 01722022336 | 00:00:32 | 0.50 | 16 Oct, 24 | 20:22:02 | 01711422520 | 00:05:45 | 4.37 |
| 05 Oct, 24   | 12:32:00 | 01718599551 | 00:00:15 | 0.25 | 17 Oct, 24 | 10:47:34 | 01714290654 | 00:00:18 | 0.25 |
| 05 Oct, 24   | 12:47:00 | 01722022336 | 00:04:04 | 3.12 | 17 Oct, 24 | 11:39:34 | 01718110656 | 00:03:58 | 3.00 |
| 05 Oct, 24   | 13:12:20 | 01722928600 | 00:01:20 | 1.00 | 17 Oct, 24 | 11:44:18 | 01732048831 | 00:02:19 | 1.75 |
| 05 Oct, 24   | 19:11:24 | 01757019597 | 00:01:19 | 1.00 | 17 Oct, 24 | 14:53:52 | 01712851127 | 00:00:45 | 0.62 |
| 05 Oct, 24   | 19:15:12 | 01738706334 | 00:05:25 | 4.12 | 17 Oct, 24 | 15:09:11 | 01732048831 | 00:05:08 | 3.87 |
| 05 Oct, 24   | 22:20:31 | 01722022336 | 00:00:49 | 0.62 | 17 Oct, 24 | 15:36:52 | 01735485371 | 00:01:15 | 1.00 |
| 05 Oct, 24   | 23:00:23 | 01714290654 | 00:00:36 | 0.50 | 17 Oct, 24 | 19:58:06 | 01712851127 | 00:01:04 | 0.87 |
| 06 Oct, 24   | 12:20:38 | 01763762636 | 00:00:22 | 0.37 | 18 Oct, 24 | 23:12:25 | 01304041001 | 00:01:08 | 0.87 |
| 07 Oct, 24   | 13:46:59 | 01737373086 | 00:01:02 | 0.87 | 19 Oct, 24 | 12:12:53 | 01735485371 | 00:02:41 | 2.12 |
| 07 Oct, 24   | 20:57:55 | 01711780830 | 00:03:12 | 2.50 | 20 Oct, 24 | 15:03:27 | 01730782651 | 00:01:34 | 1.25 |
| 08 Oct, 24   | 11:53:22 | 01722022336 | 00:03:41 | 2.87 | 20 Oct, 24 | 18:16:21 | 01722022336 | 00:00:44 | 0.62 |
| 08 Oct, 24   | 12:17:01 | 01711780830 | 00:01:57 | 1.50 | 20 Oct, 24 | 19:10:16 | 01722022336 | 00:00:41 | 0.62 |
| 08 Oct, 24   | 20:46:26 | 01726416198 | 00:00:21 | 0.37 | 21 Oct, 24 | 12:17:58 | 01735779002 | 00:00:16 | 0.25 |
| 09 Oct, 24   | 14:26:22 | 01738706334 | 00:00:48 | 0.62 | 21 Oct, 24 | 14:43:40 | 01718178674 | 00:02:20 | 1.75 |
| 09 Oct, 24   | 15:54:28 | 01738113497 | 00:00:35 | 0.50 | 22 Oct, 24 | 09:11:07 | 01722022336 | 00:01:13 | 1.00 |
| 09 Oct, 24   | 16:08:26 | 01738113497 | 00:00:25 | 0.37 | 22 Oct, 24 | 15:28:01 | 01712851127 | 00:00:20 | 0.25 |
| 09 Oct, 24   | 16:28:29 | 01738113497 | 00:00:37 | 0.50 | 22 Oct, 24 | 17:37:26 | 01321200040 | 00:00:53 | 0.75 |
| 10 Oct, 24   | 13:08:49 | 01712851127 | 00:02:34 | 2.00 | 23 Oct, 24 | 10:57:25 | 01722022336 | 00:01:53 | 1.50 |
| 10 Oct, 24   | 18:52:23 | 01773269402 | 00:04:05 | 3.12 | 23 Oct, 24 | 15:16:50 | 01713681227 | 00:01:09 | 0.87 |
| 11 Oct, 24   | 21:29:54 | 01738706334 | 00:03:27 | 2.62 | 23 Oct, 24 | 16:47:26 | 01773269402 | 00:01:33 | 1.25 |
| 12 Oct, 24   | 08:55:43 | 01738706334 | 00:00:23 | 0.37 | 23 Oct, 24 | 20:51:33 | 01732048831 | 00:01:03 | 0.87 |
| 12 Oct, 24   | 09:13:56 | 01738706334 | 00:01:00 | 0.75 | 24 Oct, 24 | 11:47:38 | 01778554890 | 00:02:28 | 1.87 |
| 12 Oct, 24   | 09:49:15 | 01711422520 | 00:03:15 | 2.50 | 24 Oct, 24 | 22:42:08 | 01764545851 | 00:04:06 | 3.12 |
| 12 Oct, 24   | 11:31:11 | 01738706334 | 00:01:27 | 1.12 | 25 Oct, 24 | 18:44:18 | 01732048831 | 00:00:25 | 0.37 |
| 12 Oct, 24   | 11:45:50 | 01775111921 | 00:01:07 | 0.87 | 26 Oct, 24 | 18:39:57 | 01711284653 | 00:00:38 | 0.50 |
| 12 Oct, 24   | 12:22:17 | 01711422520 | 00:01:20 | 1.00 | 26 Oct, 24 | 18:45:37 | 01711578913 | 00:00:31 | 0.50 |
| 12 Oct, 24   | 12:55:19 | 01705401001 | 00:00:32 | 0.50 | 26 Oct, 24 | 19:28:46 | 01726403230 | 00:04:35 | 3.50 |
| 12 Oct, 24   | 13:05:00 | 01713850374 | 00:00:40 | 0.50 | 26 Oct, 24 | 20:07:32 | 01712851127 | 00:00:59 | 0.75 |
| 12 Oct, 24   | 13:32:55 | 01738706334 | 00:00:17 | 0.25 | 27 Oct, 24 | 11:53:43 | 01705401001 | 00:00:47 | 0.62 |
| 12 Oct, 24   | 13:38:43 | 01738706334 | 00:00:25 | 0.37 | 27 Oct, 24 | 11:56:56 | 01711284653 | 00:00:44 | 0.62 |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| GP-GP      |          |             |          |       |
| 27 Oct, 24 | 12:51:39 | 01717143143 | 00:00:54 | 0.75  |
| 27 Oct, 24 | 15:15:35 | 01722022336 | 00:01:08 | 0.87  |
| 27 Oct, 24 | 15:16:58 | 01320217215 | 00:03:55 | 3.00  |
| 27 Oct, 24 | 16:21:21 | 01723645491 | 00:01:03 | 0.87  |
| 27 Oct, 24 | 18:01:23 | 01732048831 | 00:01:07 | 0.87  |
| 27 Oct, 24 | 18:03:01 | 01713630219 | 00:00:10 | 0.12  |
| 28 Oct, 24 | 09:52:09 | 01722022336 | 00:01:25 | 1.12  |
| 28 Oct, 24 | 10:34:44 | 01714290654 | 00:00:55 | 0.75  |
| 28 Oct, 24 | 10:59:40 | 01722022336 | 00:00:09 | 0.12  |
| 28 Oct, 24 | 11:10:05 | 01722022336 | 00:01:22 | 1.12  |
| 28 Oct, 24 | 11:51:56 | 01711422520 | 00:00:35 | 0.50  |
| 28 Oct, 24 | 13:34:28 | 01711422520 | 00:03:28 | 2.62  |
| 28 Oct, 24 | 13:41:07 | 01717296877 | 00:01:07 | 0.87  |
| 28 Oct, 24 | 18:51:08 | 01736696010 | 00:04:47 | 3.62  |
| 28 Oct, 24 | 19:07:02 | 01710142569 | 00:00:30 | 0.37  |
| 28 Oct, 24 | 20:28:26 | 01974655543 | 00:04:56 | 3.75  |
| 28 Oct, 24 | 20:44:33 | 01974655543 | 00:02:24 | 1.87  |
| 29 Oct, 24 | 09:05:39 | 01711578913 | 00:01:48 | 1.37  |
| 29 Oct, 24 | 14:22:37 | 01732048831 | 00:00:37 | 0.50  |
| 29 Oct, 24 | 16:18:19 | 01757019597 | 00:07:08 | 5.37  |
| 30 Oct, 24 | 11:18:41 | 01711284653 | 00:01:46 | 1.37  |
| 30 Oct, 24 | 12:05:08 | 01737751828 | 00:00:39 | 0.50  |
| 30 Oct, 24 | 12:46:08 | 01719697083 | 00:02:38 | 2.00  |
| 30 Oct, 24 | 13:05:55 | 01716400665 | 00:01:21 | 1.12  |
| 30 Oct, 24 | 16:35:37 | 01712851127 | 00:01:40 | 1.25  |
| 31 Oct, 24 | 13:13:00 | 01732949347 | 00:00:22 | 0.37  |
| 31 Oct, 24 | 13:17:35 | 01732949347 | 00:00:25 | 0.37  |
| 31 Oct, 24 | 13:19:37 | 01713630219 | 00:00:35 | 0.50  |
| 31 Oct, 24 | 18:01:20 | 01722022336 | 00:00:55 | 0.75  |
| 31 Oct, 24 | 18:33:29 | 01713850374 | 00:00:36 | 0.50  |
| 01 Nov, 24 | 00:24:41 | 01749675914 | 00:02:32 | 2.00  |
| 01 Nov, 24 | 15:10:00 | 01718599551 | 00:01:00 | 0.75  |
| 02 Nov, 24 | 17:25:06 | 01722022336 | 00:01:30 | 1.12  |
| 02 Nov, 24 | 17:28:29 | 01722022336 | 00:00:13 | 0.25  |
| 02 Nov, 24 | 17:47:48 | 01321212274 | 00:08:06 | 6.12  |
| 02 Nov, 24 | 21:33:45 | 01712240297 | 00:00:20 | 0.25  |
| 02 Nov, 24 | 22:56:32 | 01710142569 | 00:01:07 | 0.87  |
| Total      |          |             | 186.036  |       |
| GP-Others  |          |             |          |       |
| 03 Oct, 24 | 10:13:06 | 01862462332 | 00:00:20 | 0.25  |
| 03 Oct, 24 | 10:13:54 | 01673913025 | 00:15:14 | 11.50 |
| 03 Oct, 24 | 10:29:56 | 01862462332 | 00:01:14 | 1.00  |
| 03 Oct, 24 | 11:22:30 | 01632392721 | 00:00:42 | 0.62  |
| 03 Oct, 24 | 12:30:06 | 01874346146 | 00:00:49 | 0.62  |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 12:43:57 | 01874346146 | 00:00:32 | 0.50 |
| 03 Oct, 24 | 12:50:25 | 01521507028 | 00:02:27 | 1.87 |
| 03 Oct, 24 | 13:51:39 | 01818247769 | 00:03:42 | 2.87 |
| 03 Oct, 24 | 15:33:26 | 01969670768 | 00:01:53 | 1.50 |
| 03 Oct, 24 | 15:52:09 | 01881054386 | 00:01:29 | 1.12 |
| 03 Oct, 24 | 16:10:14 | 01613795666 | 00:01:17 | 1.00 |
| 03 Oct, 24 | 17:18:28 | 01613795666 | 00:00:21 | 0.37 |
| 03 Oct, 24 | 17:35:41 | 01969670768 | 00:00:11 | 0.25 |
| 03 Oct, 24 | 17:37:43 | 01841930955 | 00:01:20 | 1.00 |
| 03 Oct, 24 | 20:27:57 | 01826653766 | 00:00:12 | 0.25 |
| 03 Oct, 24 | 22:08:48 | 01821061666 | 00:01:15 | 1.00 |
| 03 Oct, 24 | 22:31:24 | 01819107279 | 00:00:33 | 0.50 |
| 04 Oct, 24 | 00:36:50 | 01821061666 | 00:01:36 | 1.25 |
| 04 Oct, 24 | 09:29:37 | 01841930955 | 00:00:25 | 0.37 |
| 04 Oct, 24 | 09:37:42 | 01857582704 | 00:00:22 | 0.37 |
| 04 Oct, 24 | 10:09:49 | 01871024073 | 00:01:39 | 1.25 |
| 04 Oct, 24 | 14:55:33 | 01841930955 | 00:01:12 | 1.00 |
| 04 Oct, 24 | 20:06:24 | 01624567338 | 00:00:25 | 0.37 |
| 05 Oct, 24 | 10:05:48 | 01601634436 | 00:01:40 | 1.25 |
| 05 Oct, 24 | 10:08:05 | 01871024074 | 00:01:38 | 1.25 |
| 05 Oct, 24 | 10:10:21 | 01841930955 | 00:01:48 | 1.37 |
| 05 Oct, 24 | 10:25:22 | 01841930955 | 00:01:24 | 1.12 |
| 05 Oct, 24 | 10:37:18 | 01601634436 | 00:00:56 | 0.75 |
| 05 Oct, 24 | 11:02:30 | 01841930955 | 00:01:47 | 1.37 |
| 05 Oct, 24 | 11:06:29 | 01630291063 | 00:00:55 | 0.75 |
| 05 Oct, 24 | 11:40:41 | 01841930955 | 00:01:25 | 1.12 |
| 05 Oct, 24 | 12:33:26 | 01841930955 | 00:01:30 | 1.12 |
| 05 Oct, 24 | 12:42:02 | 01871024074 | 00:04:07 | 3.12 |
| 05 Oct, 24 | 14:04:20 | 01871024074 | 00:01:30 | 1.12 |
| 05 Oct, 24 | 14:08:37 | 01871024074 | 00:02:13 | 1.75 |
| 05 Oct, 24 | 14:21:27 | 01871024058 | 00:02:17 | 1.75 |
| 05 Oct, 24 | 14:27:02 | 01871024074 | 00:00:44 | 0.62 |
| 05 Oct, 24 | 14:50:41 | 01841930955 | 00:00:35 | 0.50 |
| 05 Oct, 24 | 16:27:22 | 01616914145 | 00:01:26 | 1.12 |
| 05 Oct, 24 | 16:45:29 | 01841930955 | 00:02:24 | 1.87 |
| 05 Oct, 24 | 17:03:40 | 01871024074 | 00:01:16 | 1.00 |
| 05 Oct, 24 | 18:18:46 | 01823244831 | 00:02:33 | 2.00 |
| 05 Oct, 24 | 20:10:26 | 01841121248 | 00:02:40 | 2.00 |
| 05 Oct, 24 | 20:38:25 | 01624567338 | 00:01:01 | 0.87 |
| 05 Oct, 24 | 22:16:57 | 01616914145 | 00:01:28 | 1.12 |
| 06 Oct, 24 | 10:59:32 | 01862462332 | 00:00:14 | 0.25 |
| 06 Oct, 24 | 12:36:28 | 01881054386 | 00:00:46 | 0.62 |
| 06 Oct, 24 | 12:39:38 | 01624567338 | 00:01:14 | 1.00 |
| 06 Oct, 24 | 13:02:10 | 01616914145 | 00:01:16 | 1.00 |
| 06 Oct, 24 | 15:52:54 | 01673913025 | 00:00:14 | 0.25 |



# Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT   |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 06 Oct, 24       | 17:22:44 | 01841930955 | 00:00:24 | 0.37  |
| 06 Oct, 24       | 19:33:39 | 01874346146 | 00:00:28 | 0.37  |
| 07 Oct, 24       | 13:42:52 | 01518312004 | 00:03:10 | 2.37  |
| 08 Oct, 24       | 11:30:50 | 01841121241 | 00:06:49 | 5.12  |
| 08 Oct, 24       | 11:43:11 | 01841121241 | 00:01:01 | 0.87  |
| 08 Oct, 24       | 13:27:22 | 01624567338 | 00:01:04 | 0.87  |
| 08 Oct, 24       | 13:53:50 | 01618374877 | 00:00:55 | 0.75  |
| 08 Oct, 24       | 13:56:10 | 01826653766 | 00:01:11 | 1.00  |
| 08 Oct, 24       | 15:21:38 | 01881054386 | 00:01:31 | 1.25  |
| 08 Oct, 24       | 16:02:01 | 01969670768 | 00:00:57 | 0.75  |
| 08 Oct, 24       | 18:05:28 | 08000016221 | 00:03:52 | 0.00  |
| 08 Oct, 24       | 18:16:21 | 01874346146 | 00:03:32 | 2.75  |
| 08 Oct, 24       | 18:30:48 | 01871024069 | 00:01:17 | 1.00  |
| 08 Oct, 24       | 19:11:30 | 01874346146 | 00:02:08 | 1.62  |
| 08 Oct, 24       | 19:22:21 | 01969670768 | 00:00:34 | 0.50  |
| 09 Oct, 24       | 10:05:03 | 01871024069 | 00:00:36 | 0.50  |
| 09 Oct, 24       | 10:06:49 | 01823244831 | 00:02:43 | 2.12  |
| 09 Oct, 24       | 10:14:35 | 01862462332 | 00:00:12 | 0.25  |
| 09 Oct, 24       | 10:23:44 | 01892000327 | 00:00:33 | 0.50  |
| 09 Oct, 24       | 12:09:36 | 01892000327 | 00:00:30 | 0.37  |
| 09 Oct, 24       | 12:28:02 | 01841121250 | 00:00:39 | 0.50  |
| 09 Oct, 24       | 13:58:30 | 01892000327 | 00:01:40 | 1.25  |
| 09 Oct, 24       | 15:00:32 | 01841121251 | 00:02:33 | 2.00  |
| 09 Oct, 24       | 15:12:51 | 01892000327 | 00:00:38 | 0.50  |
| 09 Oct, 24       | 15:23:39 | 01862462332 | 00:00:19 | 0.25  |
| 09 Oct, 24       | 15:35:29 | 01862462332 | 00:00:38 | 0.50  |
| 09 Oct, 24       | 15:56:40 | 01892000327 | 00:00:25 | 0.37  |
| 09 Oct, 24       | 18:40:32 | 01628165004 | 00:01:28 | 1.12  |
| 09 Oct, 24       | 20:31:58 | 01813869508 | 00:16:47 | 12.62 |
| 09 Oct, 24       | 22:01:30 | 01616914146 | 00:00:30 | 0.37  |
| 09 Oct, 24       | 23:26:34 | 01819107279 | 00:11:12 | 8.50  |
| 10 Oct, 24       | 12:17:42 | 01862462332 | 00:00:51 | 0.75  |
| 10 Oct, 24       | 12:22:03 | 01630291063 | 00:00:21 | 0.37  |
| 10 Oct, 24       | 12:26:20 | 01611488951 | 00:01:09 | 0.87  |
| 10 Oct, 24       | 15:40:23 | 01624567338 | 00:00:30 | 0.37  |
| 10 Oct, 24       | 18:34:01 | 01871024073 | 00:01:10 | 0.87  |
| 10 Oct, 24       | 19:03:51 | 01841930955 | 00:02:06 | 1.62  |
| 10 Oct, 24       | 20:24:28 | 01841930955 | 00:03:40 | 2.75  |
| 10 Oct, 24       | 20:57:45 | 01816520328 | 00:01:12 | 1.00  |
| 10 Oct, 24       | 22:36:53 | 01911637843 | 00:04:47 | 3.62  |
| 11 Oct, 24       | 08:56:34 | 01813869508 | 00:11:19 | 8.50  |
| 11 Oct, 24       | 11:18:52 | 01871024073 | 00:01:06 | 0.87  |
| 11 Oct, 24       | 11:20:26 | 01815375798 | 00:15:43 | 11.87 |
| 11 Oct, 24       | 19:36:32 | 01837219877 | 00:00:21 | 0.37  |
| 11 Oct, 24       | 19:43:31 | 01841930955 | 00:02:12 | 1.75  |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 11 Oct, 24 | 21:35:50 | 01624567338 | 00:02:45 | 2.12  |
| 11 Oct, 24 | 21:44:31 | 01841121251 | 00:01:00 | 0.75  |
| 12 Oct, 24 | 06:53:19 | 01874346146 | 00:01:28 | 1.12  |
| 12 Oct, 24 | 08:30:48 | 01624567338 | 00:00:17 | 0.25  |
| 12 Oct, 24 | 08:38:48 | 01624567338 | 00:00:32 | 0.50  |
| 12 Oct, 24 | 09:32:51 | 01841930955 | 00:01:44 | 1.37  |
| 12 Oct, 24 | 09:37:24 | 01871024073 | 00:01:42 | 1.37  |
| 12 Oct, 24 | 11:16:03 | 01940603435 | 00:00:15 | 0.25  |
| 12 Oct, 24 | 11:17:10 | 01841930955 | 00:01:23 | 1.12  |
| 12 Oct, 24 | 11:34:51 | 01841930955 | 00:00:17 | 0.25  |
| 12 Oct, 24 | 12:48:56 | 01841121251 | 00:00:18 | 0.25  |
| 12 Oct, 24 | 13:01:05 | 01841930955 | 00:00:35 | 0.50  |
| 12 Oct, 24 | 13:02:23 | 01871024073 | 00:00:33 | 0.50  |
| 12 Oct, 24 | 13:23:24 | 01624567338 | 00:00:49 | 0.62  |
| 12 Oct, 24 | 13:26:50 | 01871024073 | 00:01:16 | 1.00  |
| 12 Oct, 24 | 14:24:14 | 01841930955 | 00:01:27 | 1.12  |
| 12 Oct, 24 | 14:26:34 | 01916852769 | 00:01:41 | 1.37  |
| 12 Oct, 24 | 14:29:23 | 01624567338 | 00:00:43 | 0.62  |
| 12 Oct, 24 | 14:54:19 | 01841930955 | 00:00:34 | 0.50  |
| 12 Oct, 24 | 15:08:29 | 01881054386 | 00:00:25 | 0.37  |
| 12 Oct, 24 | 16:06:30 | 01841930955 | 00:00:53 | 0.75  |
| 12 Oct, 24 | 16:07:57 | 01841930955 | 00:01:42 | 1.37  |
| 12 Oct, 24 | 16:43:23 | 01881054386 | 00:00:15 | 0.25  |
| 12 Oct, 24 | 18:46:58 | 01624567338 | 00:01:31 | 1.25  |
| 12 Oct, 24 | 20:04:29 | 01916852769 | 00:02:09 | 1.62  |
| 12 Oct, 24 | 22:48:45 | 01841930955 | 00:00:21 | 0.37  |
| 13 Oct, 24 | 01:28:50 | 01874346146 | 00:02:42 | 2.12  |
| 13 Oct, 24 | 11:09:59 | 01682264710 | 00:01:25 | 1.12  |
| 13 Oct, 24 | 11:31:18 | 01881054386 | 00:00:30 | 0.37  |
| 13 Oct, 24 | 11:41:03 | 01821061666 | 00:02:04 | 1.62  |
| 13 Oct, 24 | 11:45:38 | 01871024069 | 00:01:44 | 1.37  |
| 13 Oct, 24 | 13:09:01 | 01819249695 | 00:00:47 | 0.62  |
| 13 Oct, 24 | 13:11:55 | 01871024074 | 00:00:55 | 0.75  |
| 13 Oct, 24 | 14:32:01 | 01841930955 | 00:01:59 | 1.50  |
| 14 Oct, 24 | 00:29:11 | 01874346146 | 00:20:30 | 15.37 |
| 14 Oct, 24 | 10:51:33 | 01862462332 | 00:01:22 | 1.12  |
| 14 Oct, 24 | 13:27:45 | 01851375823 | 00:00:55 | 0.75  |
| 14 Oct, 24 | 15:33:33 | 01841121240 | 00:00:39 | 0.50  |
| 14 Oct, 24 | 16:41:34 | 01841121248 | 00:06:14 | 4.75  |
| 14 Oct, 24 | 17:58:16 | 01815375798 | 00:06:56 | 5.25  |
| 14 Oct, 24 | 18:59:38 | 01871024069 | 00:04:45 | 3.62  |
| 14 Oct, 24 | 20:21:46 | 01833311095 | 00:04:53 | 3.75  |
| 14 Oct, 24 | 22:19:01 | 01628165004 | 00:00:57 | 0.75  |
| 15 Oct, 24 | 10:32:23 | 01862462332 | 00:00:19 | 0.25  |
| 15 Oct, 24 | 12:01:25 | 01914313197 | 00:02:42 | 2.12  |
| 15 Oct, 24 | 12:29:47 | 01624567338 | 00:00:12 | 0.25  |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 15 Oct, 24       | 14:56:35 | 01677730133 | 00:02:24 | 1.87 |
| 15 Oct, 24       | 15:47:19 | 01816004710 | 00:02:21 | 1.87 |
| 15 Oct, 24       | 16:28:44 | 01871024069 | 00:00:44 | 0.62 |
| 15 Oct, 24       | 23:48:17 | 01821061666 | 00:04:03 | 3.12 |
| 16 Oct, 24       | 13:31:40 | 01871024069 | 00:00:12 | 0.25 |
| 16 Oct, 24       | 14:34:43 | 01881054386 | 00:01:04 | 0.87 |
| 16 Oct, 24       | 15:59:33 | 01862462332 | 00:00:48 | 0.62 |
| 16 Oct, 24       | 17:29:00 | 01670894541 | 00:00:33 | 0.50 |
| 16 Oct, 24       | 19:59:12 | 01871024073 | 00:01:28 | 1.12 |
| 16 Oct, 24       | 20:28:33 | 01816310110 | 00:05:02 | 3.87 |
| 16 Oct, 24       | 22:39:03 | 01841930955 | 00:00:27 | 0.37 |
| 16 Oct, 24       | 23:46:11 | 01821061666 | 00:04:25 | 3.37 |
| 17 Oct, 24       | 11:35:59 | 01624567338 | 00:00:42 | 0.62 |
| 17 Oct, 24       | 13:45:52 | 01616914146 | 00:00:47 | 0.62 |
| 17 Oct, 24       | 15:39:24 | 01823244831 | 00:00:03 | 0.12 |
| 17 Oct, 24       | 15:48:59 | 01841930955 | 00:04:05 | 3.12 |
| 17 Oct, 24       | 17:12:07 | 01914313197 | 00:01:25 | 1.12 |
| 17 Oct, 24       | 23:01:35 | 01821061666 | 00:03:33 | 2.75 |
| 18 Oct, 24       | 15:50:03 | 01871024073 | 00:00:33 | 0.50 |
| 18 Oct, 24       | 15:51:09 | 01871024074 | 00:00:50 | 0.62 |
| 18 Oct, 24       | 15:59:15 | 01841930955 | 00:05:41 | 4.37 |
| 18 Oct, 24       | 20:11:56 | 01851375823 | 00:00:07 | 0.12 |
| 18 Oct, 24       | 23:09:31 | 01637604848 | 00:01:33 | 1.25 |
| 19 Oct, 24       | 10:19:30 | 01881811359 | 00:02:19 | 1.75 |
| 19 Oct, 24       | 10:48:00 | 01841930955 | 00:01:14 | 1.00 |
| 19 Oct, 24       | 11:26:03 | 01682264710 | 00:00:50 | 0.62 |
| 19 Oct, 24       | 13:06:14 | 01815375798 | 00:07:35 | 5.75 |
| 19 Oct, 24       | 13:15:00 | 01841930955 | 00:01:32 | 1.25 |
| 19 Oct, 24       | 13:38:58 | 01841930955 | 00:02:13 | 1.75 |
| 19 Oct, 24       | 14:22:14 | 01871024073 | 00:01:26 | 1.12 |
| 19 Oct, 24       | 16:04:33 | 01821061666 | 00:05:22 | 4.12 |
| 19 Oct, 24       | 18:43:26 | 01624567338 | 00:01:16 | 1.00 |
| 19 Oct, 24       | 19:03:24 | 01816520328 | 00:00:23 | 0.37 |
| 19 Oct, 24       | 19:04:30 | 01821061666 | 00:01:43 | 1.37 |
| 19 Oct, 24       | 21:02:25 | 01624567338 | 00:00:12 | 0.25 |
| 19 Oct, 24       | 21:57:46 | 01821061666 | 00:01:29 | 1.12 |
| 19 Oct, 24       | 22:01:13 | 01816520328 | 00:00:46 | 0.62 |
| 20 Oct, 24       | 08:47:03 | 01624567338 | 00:00:08 | 0.12 |
| 20 Oct, 24       | 11:06:09 | 01624567338 | 00:00:11 | 0.25 |
| 20 Oct, 24       | 11:43:15 | 01624567338 | 00:00:12 | 0.25 |
| 20 Oct, 24       | 12:32:51 | 01874346146 | 00:00:42 | 0.62 |
| 20 Oct, 24       | 14:24:53 | 01841930955 | 00:01:35 | 1.25 |
| 20 Oct, 24       | 15:02:41 | 01914313197 | 00:00:17 | 0.25 |
| 20 Oct, 24       | 19:24:18 | 01624567338 | 00:00:27 | 0.37 |
| 20 Oct, 24       | 19:39:54 | 01871024069 | 00:01:08 | 0.87 |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 21 Oct, 24 | 08:46:15 | 01624567338 | 00:00:12 | 0.25  |
| 21 Oct, 24 | 12:15:13 | 01871024069 | 00:01:28 | 1.12  |
| 21 Oct, 24 | 14:22:43 | 01865682667 | 00:00:41 | 0.62  |
| 21 Oct, 24 | 20:27:16 | 01874346146 | 00:01:45 | 1.37  |
| 21 Oct, 24 | 21:28:07 | 01821061666 | 00:16:52 | 12.75 |
| 22 Oct, 24 | 08:41:27 | 01624567338 | 00:00:13 | 0.25  |
| 22 Oct, 24 | 09:34:59 | 01841930955 | 00:00:57 | 0.75  |
| 22 Oct, 24 | 09:37:08 | 01862462332 | 00:00:15 | 0.25  |
| 22 Oct, 24 | 10:34:39 | 01927307086 | 00:00:35 | 0.50  |
| 22 Oct, 24 | 10:37:53 | 01871024058 | 00:00:18 | 0.25  |
| 22 Oct, 24 | 12:22:21 | 01682264710 | 00:00:19 | 0.25  |
| 22 Oct, 24 | 17:05:24 | 01841930955 | 00:01:01 | 0.87  |
| 22 Oct, 24 | 17:35:02 | 01877999621 | 00:00:10 | 0.12  |
| 22 Oct, 24 | 21:32:40 | 01827039366 | 00:01:30 | 1.12  |
| 22 Oct, 24 | 22:52:09 | 01814481898 | 00:11:55 | 9.00  |
| 23 Oct, 24 | 08:45:23 | 01624567338 | 00:00:11 | 0.25  |
| 23 Oct, 24 | 14:42:11 | 01871024074 | 00:01:27 | 1.12  |
| 23 Oct, 24 | 14:44:39 | 01823244831 | 00:01:08 | 0.87  |
| 23 Oct, 24 | 14:51:54 | 01823244831 | 00:00:19 | 0.25  |
| 23 Oct, 24 | 15:25:55 | 01924804956 | 00:04:26 | 3.37  |
| 23 Oct, 24 | 15:53:42 | 01682264710 | 00:00:35 | 0.50  |
| 23 Oct, 24 | 17:18:55 | 01871024073 | 00:00:20 | 0.25  |
| 23 Oct, 24 | 18:05:10 | 01841121248 | 00:15:03 | 11.37 |
| 23 Oct, 24 | 20:41:49 | 01841121251 | 00:02:08 | 1.62  |
| 23 Oct, 24 | 21:33:29 | 01871024074 | 00:01:02 | 0.87  |
| 24 Oct, 24 | 09:06:06 | 01624567338 | 00:00:23 | 0.37  |
| 24 Oct, 24 | 11:22:54 | 01833311095 | 00:00:45 | 0.62  |
| 24 Oct, 24 | 14:06:37 | 01871024074 | 00:01:11 | 1.00  |
| 24 Oct, 24 | 15:25:22 | 01871024074 | 00:00:49 | 0.62  |
| 24 Oct, 24 | 15:50:56 | 01871024073 | 00:02:02 | 1.62  |
| 24 Oct, 24 | 15:53:32 | 01841121250 | 00:00:53 | 0.75  |
| 24 Oct, 24 | 16:12:34 | 01841121240 | 00:00:44 | 0.62  |
| 24 Oct, 24 | 17:09:46 | 01871024073 | 00:00:31 | 0.50  |
| 24 Oct, 24 | 18:12:25 | 01624567338 | 00:00:21 | 0.37  |
| 24 Oct, 24 | 18:13:03 | 01624567338 | 00:00:16 | 0.25  |
| 24 Oct, 24 | 22:13:18 | 01885914156 | 00:01:23 | 1.12  |
| 25 Oct, 24 | 19:34:18 | 01871024073 | 00:01:38 | 1.25  |
| 25 Oct, 24 | 21:00:07 | 01871024073 | 00:00:54 | 0.75  |
| 26 Oct, 24 | 13:13:59 | 01833311095 | 00:01:27 | 1.12  |
| 26 Oct, 24 | 13:51:45 | 01842110292 | 00:01:55 | 1.50  |
| 26 Oct, 24 | 14:03:06 | 01871024069 | 00:06:27 | 4.87  |
| 26 Oct, 24 | 17:47:14 | 01874346146 | 00:00:44 | 0.62  |
| 27 Oct, 24 | 11:47:12 | 01845061111 | 00:00:27 | 0.37  |
| 27 Oct, 24 | 11:50:39 | 01820174279 | 00:02:15 | 1.75  |
| 27 Oct, 24 | 15:14:21 | 01616914146 | 00:00:42 | 0.62  |
| 27 Oct, 24 | 15:21:41 | 01841930955 | 00:02:29 | 1.87  |





## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 27 Oct, 24       | 15:35:47 | 01841121240 | 00:03:22 | 2.62 |
| 27 Oct, 24       | 15:49:53 | 01841121240 | 00:01:29 | 1.12 |
| 27 Oct, 24       | 16:03:26 | 01823244831 | 00:02:38 | 2.00 |
| 27 Oct, 24       | 16:13:42 | 01618374877 | 00:03:40 | 2.75 |
| 27 Oct, 24       | 17:58:43 | 01816240333 | 00:01:21 | 1.12 |
| 27 Oct, 24       | 18:14:36 | 01837219877 | 00:00:13 | 0.25 |
| 27 Oct, 24       | 18:20:15 | 01816240333 | 00:00:20 | 0.25 |
| 27 Oct, 24       | 18:34:03 | 01624567338 | 00:00:09 | 0.12 |
| 27 Oct, 24       | 21:08:06 | 01616914145 | 00:01:10 | 0.87 |
| 27 Oct, 24       | 21:09:40 | 01616914145 | 00:01:13 | 1.00 |
| 28 Oct, 24       | 10:28:18 | 01841930955 | 00:00:47 | 0.62 |
| 28 Oct, 24       | 10:29:37 | 01871024073 | 00:00:34 | 0.50 |
| 28 Oct, 24       | 10:30:54 | 01616914145 | 00:00:42 | 0.62 |
| 28 Oct, 24       | 10:31:56 | 01841930955 | 00:00:53 | 0.75 |
| 28 Oct, 24       | 11:00:03 | 01819237074 | 00:01:34 | 1.25 |
| 28 Oct, 24       | 11:02:22 | 01862462332 | 00:01:09 | 0.87 |
| 28 Oct, 24       | 11:04:17 | 01871024069 | 00:00:42 | 0.62 |
| 28 Oct, 24       | 11:12:01 | 01616914146 | 00:00:48 | 0.62 |
| 28 Oct, 24       | 12:38:57 | 01616914145 | 00:00:55 | 0.75 |
| 28 Oct, 24       | 12:41:59 | 01616914146 | 00:00:32 | 0.50 |
| 28 Oct, 24       | 12:43:01 | 01682264710 | 00:00:34 | 0.50 |
| 28 Oct, 24       | 12:56:48 | 01833009182 | 00:00:15 | 0.25 |
| 28 Oct, 24       | 13:14:00 | 01841121251 | 00:02:27 | 1.87 |
| 28 Oct, 24       | 15:55:45 | 01884228663 | 00:02:53 | 2.25 |
| 28 Oct, 24       | 16:12:16 | 01841121243 | 00:10:39 | 8.00 |
| 28 Oct, 24       | 16:23:39 | 01819451584 | 00:01:18 | 1.00 |
| 28 Oct, 24       | 16:43:11 | 01816240333 | 00:00:52 | 0.75 |
| 28 Oct, 24       | 16:47:44 | 01816240333 | 00:00:19 | 0.25 |
| 28 Oct, 24       | 16:51:09 | 01841121250 | 00:00:20 | 0.25 |
| 28 Oct, 24       | 18:15:40 | 01816240333 | 00:00:26 | 0.37 |
| 28 Oct, 24       | 19:03:18 | 01816240333 | 00:02:34 | 2.00 |
| 28 Oct, 24       | 19:17:36 | 01841121250 | 00:05:37 | 4.25 |
| 28 Oct, 24       | 19:24:01 | 01820036503 | 00:00:55 | 0.75 |
| 28 Oct, 24       | 19:25:51 | 01601634436 | 00:00:36 | 0.50 |
| 28 Oct, 24       | 19:42:29 | 01820036503 | 00:00:12 | 0.25 |
| 29 Oct, 24       | 00:02:21 | 01815375798 | 00:00:15 | 0.25 |
| 29 Oct, 24       | 10:42:55 | 01862462332 | 00:00:25 | 0.37 |
| 29 Oct, 24       | 13:24:13 | 01871024073 | 00:00:29 | 0.37 |
| 29 Oct, 24       | 13:30:49 | 01618374877 | 00:02:09 | 1.62 |
| 29 Oct, 24       | 14:05:53 | 01616914145 | 00:00:10 | 0.12 |
| 29 Oct, 24       | 14:30:54 | 01616914145 | 00:00:51 | 0.75 |
| 29 Oct, 24       | 17:10:02 | 01841930955 | 00:00:26 | 0.37 |
| 29 Oct, 24       | 18:26:41 | 01871024073 | 00:00:57 | 0.75 |
| 29 Oct, 24       | 19:41:31 | 01833311095 | 00:01:46 | 1.37 |
| 29 Oct, 24       | 19:50:44 | 01871024069 | 00:03:59 | 3.00 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 29 Oct, 24   | 21:50:07 | 01816004710 | 00:00:50 | 0.62           |
| 30 Oct, 24   | 10:46:55 | 01881054386 | 00:03:38 | 2.75           |
| 30 Oct, 24   | 14:23:54 | 01816240333 | 00:02:40 | 2.00           |
| 30 Oct, 24   | 15:17:37 | 01841930955 | 00:01:01 | 0.87           |
| 30 Oct, 24   | 20:06:51 | 01871024073 | 00:00:29 | 0.37           |
| 30 Oct, 24   | 20:39:56 | 01624567338 | 00:00:38 | 0.50           |
| 30 Oct, 24   | 20:43:50 | 01624567338 | 00:00:18 | 0.25           |
| 30 Oct, 24   | 20:47:57 | 01871024073 | 00:00:26 | 0.37           |
| 30 Oct, 24   | 20:53:31 | 01624567338 | 00:00:16 | 0.25           |
| 30 Oct, 24   | 21:32:22 | 01841930955 | 00:01:05 | 0.87           |
| 30 Oct, 24   | 22:17:33 | 01816240333 | 00:01:21 | 1.12           |
| 31 Oct, 24   | 11:13:13 | 01630291063 | 00:01:04 | 0.87           |
| 31 Oct, 24   | 12:42:25 | 01618374877 | 00:02:30 | 1.87           |
| 31 Oct, 24   | 15:34:50 | 01682264710 | 00:00:58 | 0.75           |
| 31 Oct, 24   | 16:36:35 | 01841121252 | 00:03:08 | 2.37           |
| 31 Oct, 24   | 16:45:22 | 01881054386 | 00:01:26 | 1.12           |
| 31 Oct, 24   | 16:48:27 | 01613795666 | 00:01:11 | 1.00           |
| 31 Oct, 24   | 17:09:03 | 01841930955 | 00:00:16 | 0.25           |
| 31 Oct, 24   | 17:57:15 | 01630291063 | 00:01:21 | 1.12           |
| 31 Oct, 24   | 18:34:24 | 01871024073 | 00:01:40 | 1.25           |
| 31 Oct, 24   | 19:15:43 | 01841930955 | 00:01:46 | 1.37           |
| 31 Oct, 24   | 19:49:34 | 01871024073 | 00:01:54 | 1.50           |
| 31 Oct, 24   | 19:57:52 | 01841121252 | 00:01:35 | 1.25           |
| 31 Oct, 24   | 20:02:41 | 01841930955 | 00:01:21 | 1.12           |
| 31 Oct, 24   | 20:06:36 | 01871024074 | 00:00:53 | 0.75           |
| 31 Oct, 24   | 20:10:07 | 01841930955 | 00:01:17 | 1.00           |
| 31 Oct, 24   | 21:30:25 | 01624567338 | 00:00:06 | 0.12           |
| 01 Nov, 24   | 00:27:39 | 01871024073 | 00:01:16 | 1.00           |
| 01 Nov, 24   | 08:22:57 | 01871024073 | 00:00:34 | 0.50           |
| 01 Nov, 24   | 15:09:05 | 01871024073 | 00:00:40 | 0.50           |
| 01 Nov, 24   | 15:11:36 | 01616914145 | 00:00:54 | 0.75           |
| 01 Nov, 24   | 15:33:15 | 01857582704 | 00:01:07 | 0.87           |
| 01 Nov, 24   | 15:34:36 | 01627877612 | 00:00:49 | 0.62           |
| 01 Nov, 24   | 16:22:58 | 01841930955 | 00:03:36 | 2.75           |
| 01 Nov, 24   | 22:57:37 | 01816004710 | 00:01:59 | 1.50           |
| 01 Nov, 24   | 23:45:20 | 01821061666 | 00:25:09 | 18.87          |
| 02 Nov, 24   | 12:23:31 | 01881054386 | 00:01:04 | 0.87           |
| 02 Nov, 24   | 14:07:42 | 01857582704 | 00:00:32 | 0.50           |
| 02 Nov, 24   | 17:17:52 | 01871024073 | 00:00:55 | 0.75           |
| 02 Nov, 24   | 17:19:17 | 01841930955 | 00:01:18 | 1.00           |
| 02 Nov, 24   | 18:04:46 | 01933067043 | 00:08:41 | 6.62           |
| 02 Nov, 24   | 20:00:33 | 01816240333 | 00:00:35 | 0.50           |
| 02 Nov, 24   | 22:53:12 | 01841930955 | 00:00:31 | 0.50           |
| 02 Nov, 24   | 23:12:00 | 01821061666 | 00:02:33 | 2.00           |
| 02 Nov, 24   | 23:40:18 | 01630291063 | 00:00:44 | 0.62           |
| <b>Total</b> |          |             |          | <b>471.872</b> |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration      | BDT  |
|---------------------------------------|----------|------------------------------|---------------|------|
| <b>CUG</b>                            |          |                              |               |      |
| 05 Oct, 24                            | 10:34:41 | 01313096145                  | 00:01:19      | 0.60 |
| 05 Oct, 24                            | 15:18:43 | 01313096145                  | 00:01:33      | 0.75 |
| 07 Oct, 24                            | 13:36:21 | 01755582340                  | 00:02:20      | 1.05 |
| 07 Oct, 24                            | 13:51:18 | 01755582340                  | 00:00:22      | 0.22 |
| 09 Oct, 24                            | 12:19:35 | 01713850161                  | 00:06:53      | 3.15 |
| 09 Oct, 24                            | 15:11:35 | 01313096145                  | 00:00:54      | 0.45 |
| 13 Oct, 24                            | 13:00:35 | 01313096145                  | 00:01:53      | 0.90 |
| 13 Oct, 24                            | 13:04:16 | 01313096145                  | 00:00:42      | 0.37 |
| 15 Oct, 24                            | 15:08:09 | 01313096145                  | 00:00:45      | 0.37 |
| 16 Oct, 24                            | 21:02:20 | 01313096145                  | 00:00:47      | 0.37 |
| 17 Oct, 24                            | 10:14:23 | 01313096145                  | 00:00:55      | 0.45 |
| 21 Oct, 24                            | 19:28:43 | 01313096145                  | 00:03:27      | 1.57 |
| 27 Oct, 24                            | 11:04:59 | 01708149503                  | 00:05:14      | 2.40 |
| 29 Oct, 24                            | 18:25:11 | 01313096145                  | 00:01:04      | 0.52 |
| 29 Oct, 24                            | 18:28:00 | 01313096145                  | 00:00:28      | 0.22 |
| 30 Oct, 24                            | 14:15:43 | 01313096145                  | 00:00:55      | 0.45 |
| 02 Nov, 24                            | 08:37:54 | 01313096137                  | 00:03:21      | 1.57 |
| 02 Nov, 24                            | 08:44:22 | 01313096137                  | 00:02:12      | 1.05 |
| 02 Nov, 24                            | 09:11:20 | 01313096137                  | 00:00:59      | 0.45 |
| <b>Total</b>                          |          |                              | <b>16.934</b> |      |
| <b>General SMS</b>                    |          |                              |               |      |
| 12 Oct, 24                            | 14:29:07 | 8801624567338                | 1.00          | 0.50 |
| 13 Oct, 24                            | 14:34:50 | 8801841930955                | 1             | 0.50 |
| 13 Oct, 24                            | 14:36:08 | 8801841930955                | 1             | 0.50 |
| 19 Oct, 24                            | 09:33:15 | 8801575001888                | 1             | 0.50 |
| 27 Oct, 24                            | 16:28:55 | 8801723645491                | 1             | 0.50 |
| 27 Oct, 24                            | 21:11:26 | 8801616914145                | 1             | 0.50 |
| 29 Oct, 24                            | 14:33:04 | 8801616914145                | 1             | 0.50 |
| <b>Total</b>                          |          |                              | <b>3.500</b>  |      |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |               |      |
| 03 Oct, 24                            | 02:50:52 | rg00009000005Agpinter<br>net | 3.073         | 0.00 |
| 03 Oct, 24                            | 02:51:12 | rg00011000006Egpinter<br>net | 0.002         | 0.00 |
| 03 Oct, 24                            | 10:15:46 | rg00011000006Egpinter<br>net | 0.002         | 0.00 |
| 03 Oct, 24                            | 10:15:46 | rg00009000005Agpinter<br>net | 0.078         | 0.00 |
| 03 Oct, 24                            | 10:21:36 | rg00011000006Egpinter<br>net | 0.003         | 0.00 |
| 03 Oct, 24                            | 10:21:36 | rg00009000005Agpinter<br>net | 0.15          | 0.00 |
| 03 Oct, 24                            | 11:27:07 | rg00011000006Egpinter<br>net | 0.005         | 0.00 |
| 03 Oct, 24                            | 11:27:07 | rg00009000005Agpinter<br>net | 0.137         | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 03 Oct, 24 | 11:31:25 | rg00009000005Agpinter<br>net | 0.409    | 0.00 |
| 03 Oct, 24 | 11:31:30 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 03 Oct, 24 | 12:32:03 | rg00009000005Agpinter<br>net | 0.329    | 0.00 |
| 03 Oct, 24 | 12:36:45 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 03 Oct, 24 | 12:41:02 | rg00009000005Agpinter<br>net | 0.496    | 0.00 |
| 03 Oct, 24 | 12:41:03 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 03 Oct, 24 | 13:20:40 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 03 Oct, 24 | 14:01:50 | rg00009000005Agpinter<br>net | 0.1      | 0.00 |
| 03 Oct, 24 | 14:01:50 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 03 Oct, 24 | 14:07:31 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 03 Oct, 24 | 14:09:12 | rg00009000005Agpinter<br>net | 0.987    | 0.00 |
| 03 Oct, 24 | 14:09:12 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 03 Oct, 24 | 15:09:30 | rg00009000005Agpinter<br>net | 0.815    | 0.00 |
| 03 Oct, 24 | 15:15:28 | rg00009000005Agpinter<br>net | 0.045    | 0.00 |
| 03 Oct, 24 | 15:19:45 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 03 Oct, 24 | 15:22:09 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 03 Oct, 24 | 15:33:39 | rg00009000005Agpinter<br>net | 0.235    | 0.00 |
| 03 Oct, 24 | 15:33:39 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 03 Oct, 24 | 16:07:44 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 03 Oct, 24 | 16:07:44 | rg00009000005Agpinter<br>net | 0.105    | 0.00 |
| 03 Oct, 24 | 16:56:18 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 03 Oct, 24 | 17:10:51 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 03 Oct, 24 | 17:10:51 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 03 Oct, 24 | 17:18:35 | rg00009000005Agpinter<br>net | 0.179    | 0.00 |
| 03 Oct, 24 | 17:18:36 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 03 Oct, 24 | 17:26:28 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 03 Oct, 24 | 17:26:28 | rg00009000005Agpinter<br>net | 0.627    | 0.00 |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 03 Oct, 24                            | 17:46:02 | rg00009000005Agpinter<br>net | 0.147    | 0.00 |
| 03 Oct, 24                            | 18:07:16 | rg00009000005Agpinter<br>net | 0.146    | 0.00 |
| 03 Oct, 24                            | 18:08:26 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 03 Oct, 24                            | 18:12:43 | rg00009000005Agpinter<br>net | 0.305    | 0.00 |
| 03 Oct, 24                            | 18:15:01 | rg00009000005Agpinter<br>net | 0.132    | 0.00 |
| 03 Oct, 24                            | 18:15:27 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 03 Oct, 24                            | 18:16:10 | rg00009000005Agpinter<br>net | 1.609    | 0.00 |
| 03 Oct, 24                            | 18:16:10 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 03 Oct, 24                            | 18:34:32 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 03 Oct, 24                            | 18:34:32 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 03 Oct, 24                            | 18:35:46 | rg00011000006Egpinter<br>net | 0.016    | 0.00 |
| 03 Oct, 24                            | 18:35:46 | rg00009000005Agpinter<br>net | 1.408    | 0.00 |
| 03 Oct, 24                            | 20:43:34 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 03 Oct, 24                            | 22:02:51 | rg00009000005Agpinter<br>net | 0.109    | 0.00 |
| 03 Oct, 24                            | 22:02:51 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 04 Oct, 24                            | 01:23:51 | rg00009000005Agpinter<br>net | 0.072    | 0.00 |
| 04 Oct, 24                            | 05:40:07 | rg00009000005Agpinter<br>net | 0.014    | 0.00 |
| 04 Oct, 24                            | 06:05:31 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 04 Oct, 24                            | 06:05:31 | rg00009000005Agpinter<br>net | 0.143    | 0.00 |
| 04 Oct, 24                            | 12:51:12 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 04 Oct, 24                            | 12:51:13 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 04 Oct, 24                            | 20:06:42 | rg00009000005Agpinter<br>net | 0.078    | 0.00 |
| 04 Oct, 24                            | 20:06:43 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 04 Oct, 24                            | 20:08:56 | rg00009000005Agpinter<br>net | 0.145    | 0.00 |
| 04 Oct, 24                            | 20:08:57 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 04 Oct, 24                            | 20:16:59 | rg00011000006Egpinter<br>net | 0.023    | 0.00 |
| 04 Oct, 24                            | 20:16:59 | rg00009000005Agpinter        | 1.281    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 05 Oct, 24 | 06:19:18 | rg00009000005Agpinter<br>net | 0.213    | 0.00 |
| 05 Oct, 24 | 06:19:18 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 05 Oct, 24 | 09:36:14 | rg00009000005Agpinter<br>net | 7.074    | 0.00 |
| 05 Oct, 24 | 09:36:15 | rg00011000006Egpinter<br>net | 0.03     | 0.00 |
| 05 Oct, 24 | 12:36:03 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 05 Oct, 24 | 14:00:08 | rg00009000005Agpinter<br>net | 0.059    | 0.00 |
| 05 Oct, 24 | 14:00:08 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 05 Oct, 24 | 14:04:25 | rg00009000005Agpinter<br>net | 0.794    | 0.00 |
| 05 Oct, 24 | 14:04:29 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 05 Oct, 24 | 14:11:21 | rg00009000005Agpinter<br>net | 0.088    | 0.00 |
| 05 Oct, 24 | 14:19:30 | rg00009000005Agpinter<br>net | 0.546    | 0.00 |
| 05 Oct, 24 | 14:19:32 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 05 Oct, 24 | 14:30:10 | rg00009000005Agpinter<br>net | 0.504    | 0.00 |
| 05 Oct, 24 | 14:30:16 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 05 Oct, 24 | 14:37:18 | rg00009000005Agpinter<br>net | 0.122    | 0.00 |
| 05 Oct, 24 | 14:37:19 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 05 Oct, 24 | 15:06:10 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 05 Oct, 24 | 15:06:10 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 05 Oct, 24 | 15:13:35 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 05 Oct, 24 | 15:17:56 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 05 Oct, 24 | 15:17:56 | rg00009000005Agpinter<br>net | 0.019    | 0.00 |
| 05 Oct, 24 | 17:27:31 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 05 Oct, 24 | 17:27:31 | rg00009000005Agpinter<br>net | 0.028    | 0.00 |
| 05 Oct, 24 | 17:59:47 | rg00011000006Egpinter<br>net | 0.008    | 0.00 |
| 05 Oct, 24 | 18:00:15 | rg00009000005Agpinter<br>net | 0.105    | 0.00 |
| 05 Oct, 24 | 19:52:36 | rg00009000005Agpinter<br>net | 0.039    | 0.00 |
| 05 Oct, 24 | 19:52:37 | rg00011000006Egpinter        | 0.003    | 0.00 |





## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 20:07:18 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 20:07:18 | rg00009000005Agpinter | 0.046    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 01:27:07 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:00:36 | rg00009000005Agpinter | 0.071    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:00:37 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:19:55 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:19:56 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 14:29:00 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:12:50 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 16:17:55 | rg00009000005Agpinter | 4.091    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 21:33:53 | rg00009000005Agpinter | 1391.977 | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 16:32:50 | rg00011000006Egpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:34:16 | rg00009000005Agpinter | 31.162   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:07:00 | rg00009000005Agpinter | 8.095    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 19:06:05 | rg00009000005Agpinter | 38.614   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 15:12:52 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:07:02 | rg00009000005Agpinter | 35.668   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 12:08:43 | rg00011000006Egpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 15:10:50 | rg00009000005Agpinter | 12.935   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 15:10:50 | rg00011000006Egpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 18:52:28 | rg00009000005Agpinter | 84.577   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 13:53:23 | rg00009000005Agpinter | 3.674    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 16:53:27 | rg00009000005Agpinter | 3.552    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 20:53:28 | rg00009000005Agpinter | 7.362    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:26:01 | rg00009000005Agpinter | 2.6      | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:26:01 | rg00011000006Egpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 12 Oct, 24 | 00:21:59 | rg00009000005Agpinter | 0.306    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 01:28:48 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 02:26:32 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 06:09:14 | rg00009000005Agpinter | 7.026    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 06:09:15 | rg00011000006Egpinter | 0.025    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 08:55:44 | rg00009000005Agpinter | 0.496    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 08:56:36 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 09:10:07 | rg00009000005Agpinter | 9.285    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 13:40:08 | rg00009000005Agpinter | 5.108    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:30:25 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:30:25 | rg00009000005Agpinter | 0.41     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:45:47 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:52:05 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:52:05 | rg00009000005Agpinter | 0.366    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:47:19 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:47:19 | rg00009000005Agpinter | 0.211    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:10:48 | rg00009000005Agpinter | 0.057    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:10:48 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:25:20 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 20:26:11 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 22:05:13 | rg00009000005Agpinter | 1.69     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 22:05:14 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:47:49 | rg00009000005Agpinter | 0.063    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:48:13 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 14:58:56 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 14:58:56 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 17:49:38 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 13 Oct, 24                            | 17:49:38 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:53:25 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:53:27 | rg00009000005Agpinter | 0.045    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 22:46:04 | rg00009000005Agpinter | 0.163    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 22:46:05 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 03:26:20 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:14:49 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:15:04 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:53:50 | rg00009000005Agpinter | 0.198    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:29:55 | rg00009000005Agpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:29:56 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 17:33:18 | rg00009000005Agpinter | 0.116    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 17:33:35 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 17:41:23 | rg00009000005Agpinter | 0.08     | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 17:41:23 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:07:46 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:15:39 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:15:40 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:30:34 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 21:30:34 | rg00009000005Agpinter | 0.273    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 22:03:05 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 22:03:05 | rg00009000005Agpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 03:55:05 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 09:17:13 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 09:17:13 | rg00009000005Agpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:49:20 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 10:49:20 | rg00011000006Egpinter | 0.002    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:50:11 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:50:14 | rg00009000005Agpinter | 0.132    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 15:15:21 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 15:18:11 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 15:18:11 | rg00009000005Agpinter | 0.056    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 16:37:22 | rg00009000005Agpinter | 0.094    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 16:37:23 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:46:06 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:46:25 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:48:40 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:48:43 | rg00009000005Agpinter | 0.194    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 20:37:17 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 20:37:17 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 20:51:21 | rg00009000005Agpinter | 0.04     | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 20:53:07 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 21:26:47 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 21:27:38 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 03:57:50 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:38:13 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:38:13 | rg00009000005Agpinter | 0.108    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:53:22 | rg00009000005Agpinter | 0.206    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:53:27 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:57:59 | rg00009000005Agpinter | 0.105    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:57:59 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 17:37:57 | rg00009000005Agpinter | 0.073    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 17:37:57 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:45:38 | rg00009000005Agpinter | 0.016    | 0.00 |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 21:45:39 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 22:23:04 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 00:09:45 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 00:59:57 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 04:03:17 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:43:57 | rg00009000005Agpinter | 0.248    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:43:58 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:52:37 | rg00009000005Agpinter | 11.328   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:52:38 | rg00011000006Egpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:10:31 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:32:12 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:32:13 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:52:21 | rg00009000005Agpinter | 0.112    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:55:28 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:58:13 | rg00009000005Agpinter | 0.411    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:58:32 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:08:05 | rg00009000005Agpinter | 0.129    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:19:38 | rg00009000005Agpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:19:38 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:22:42 | rg00009000005Agpinter | 0.1      | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:56:52 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:06:02 | rg00009000005Agpinter | 0.193    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:02:12 | rg00009000005Agpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:02:23 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:51:20 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:58:15 | rg00009000005Agpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 17 Oct, 24 | 20:17:01 | rg00009000005Agpinter | 0.098    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:17:02 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:47:43 | rg00009000005Agpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:47:44 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:49:16 | rg00009000005Agpinter | 14.917   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:49:31 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 01:12:14 | rg00009000005Agpinter | 0.613    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 01:12:54 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 04:37:46 | rg00009000005Agpinter | 0.094    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 06:38:18 | rg00009000005Agpinter | 0.118    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 06:38:36 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 10:39:04 | rg00009000005Agpinter | 0.277    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 12:25:50 | rg00009000005Agpinter | 0.943    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 12:46:35 | rg00009000005Agpinter | 0.268    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 12:46:37 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 13:20:05 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 13:20:05 | rg00009000005Agpinter | 0.793    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 16:48:56 | rg00009000005Agpinter | 0.041    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:29:46 | rg00009000005Agpinter | 3.922    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 18:29:47 | rg00011000006Egpinter | 0.025    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 00:51:24 | rg00009000005Agpinter | 0.047    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 01:51:08 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 03:52:18 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 14:00:47 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:34:42 | rg00009000005Agpinter | 0.042    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:34:43 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 18:35:22 | rg00009000005Agpinter | 3.111    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 19 Oct, 24                            | 18:35:23 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 19 Oct, 24                            | 19:47:08 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 19 Oct, 24                            | 19:47:08 | rg00009000005Agpinter<br>net | 1.282    | 0.00 |
| 19 Oct, 24                            | 21:02:22 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 19 Oct, 24                            | 21:02:23 | rg00009000005Agpinter<br>net | 0.499    | 0.00 |
| 20 Oct, 24                            | 10:36:34 | rg00009000005Agpinter<br>net | 0.018    | 0.00 |
| 20 Oct, 24                            | 10:36:35 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 10:37:10 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 20 Oct, 24                            | 10:38:08 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24                            | 10:39:45 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24                            | 10:39:45 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 20 Oct, 24                            | 10:41:31 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 20 Oct, 24                            | 10:41:31 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24                            | 11:18:55 | rg00011000006Egpinter<br>net | 0.035    | 0.00 |
| 20 Oct, 24                            | 11:18:55 | rg00009000005Agpinter<br>net | 8.58     | 0.00 |
| 20 Oct, 24                            | 15:28:18 | rg00009000005Agpinter<br>net | 0.059    | 0.00 |
| 20 Oct, 24                            | 15:28:25 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24                            | 16:10:11 | rg00009000005Agpinter<br>net | 0.063    | 0.00 |
| 20 Oct, 24                            | 16:10:12 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24                            | 17:15:22 | rg00009000005Agpinter<br>net | 0.066    | 0.00 |
| 20 Oct, 24                            | 17:15:23 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24                            | 17:41:40 | rg00009000005Agpinter<br>net | 0.071    | 0.00 |
| 20 Oct, 24                            | 17:41:44 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 20 Oct, 24                            | 19:33:15 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 20 Oct, 24                            | 19:33:15 | rg00009000005Agpinter<br>net | 2.637    | 0.00 |
| 20 Oct, 24                            | 20:57:26 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24                            | 20:57:28 | rg00009000005Agpinter        | 0.019    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 20 Oct, 24 | 21:00:14 | rg00009000005Agpinter<br>net | 0.017    | 0.00 |
| 20 Oct, 24 | 21:00:14 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24 | 21:41:50 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 20 Oct, 24 | 21:42:14 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 21 Oct, 24 | 09:58:08 | rg00009000005Agpinter<br>net | 0.025    | 0.00 |
| 21 Oct, 24 | 13:37:53 | rg00009000005Agpinter<br>net | 0.202    | 0.00 |
| 21 Oct, 24 | 13:38:34 | rg00011000006Egpinter<br>net | 0.007    | 0.00 |
| 21 Oct, 24 | 13:55:40 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 21 Oct, 24 | 14:13:45 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 21 Oct, 24 | 14:14:27 | rg00009000005Agpinter<br>net | 0.022    | 0.00 |
| 21 Oct, 24 | 14:17:04 | rg00009000005Agpinter<br>net | 0.103    | 0.00 |
| 21 Oct, 24 | 14:17:04 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 21 Oct, 24 | 14:22:31 | rg00009000005Agpinter<br>net | 0.1      | 0.00 |
| 21 Oct, 24 | 14:22:31 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 21 Oct, 24 | 16:00:57 | rg00009000005Agpinter<br>net | 0.104    | 0.00 |
| 21 Oct, 24 | 16:01:02 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 21 Oct, 24 | 16:55:44 | rg00009000005Agpinter<br>net | 0.028    | 0.00 |
| 21 Oct, 24 | 16:55:44 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 21 Oct, 24 | 16:57:23 | rg00009000005Agpinter<br>net | 1.669    | 0.00 |
| 21 Oct, 24 | 16:57:23 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 21 Oct, 24 | 18:05:40 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 21 Oct, 24 | 18:05:40 | rg00009000005Agpinter<br>net | 0.092    | 0.00 |
| 21 Oct, 24 | 20:09:58 | rg00009000005Agpinter<br>net | 0.026    | 0.00 |
| 21 Oct, 24 | 20:09:59 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 21 Oct, 24 | 20:50:27 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 21 Oct, 24 | 20:50:28 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 22 Oct, 24 | 02:52:58 | rg00009000005Agpinter        | 0.008    | 0.00 |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:03:10 | rg00009000005Agpinter | 0.081    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:27:14 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:24:29 | rg00009000005Agpinter | 0.326    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:24:29 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 14:51:22 | rg00009000005Agpinter | 0.031    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 14:54:57 | rg00011000006Egpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 16:04:29 | rg00009000005Agpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 16:04:30 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 16:53:31 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:00:35 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:00:35 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:45:10 | rg00009000005Agpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:45:11 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:53:31 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:53:32 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:50:21 | rg00009000005Agpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:50:22 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:58:49 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:58:49 | rg00009000005Agpinter | 1.816    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 11:43:57 | rg00009000005Agpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 11:43:58 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 14:25:40 | rg00009000005Agpinter | 0.953    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 15:40:51 | rg00009000005Agpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 15:40:52 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 15:54:14 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 15:54:14 | rg00009000005Agpinter | 0.585    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 23 Oct, 24 | 15:58:02 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:58:02 | rg00009000005Agpinter | 0.114    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:28:42 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:28:42 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:40:38 | rg00009000005Agpinter | 0.349    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:40:39 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:39:56 | rg00009000005Agpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:42:54 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:42:54 | rg00009000005Agpinter | 0.055    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:53:17 | rg00009000005Agpinter | 0.074    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:48:21 | rg00009000005Agpinter | 0.323    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:48:22 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 20:30:52 | rg00009000005Agpinter | 0.805    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 20:30:53 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 20:55:18 | rg00009000005Agpinter | 0.019    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 20:56:29 | rg00009000005Agpinter | 0.127    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 20:56:41 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 09:58:16 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:06:14 | rg00009000005Agpinter | 0.134    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:06:15 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:35:42 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:42:08 | rg00009000005Agpinter | 0.815    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:42:19 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 14:09:53 | rg00009000005Agpinter | 0.109    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 15:25:22 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 15:25:22 | rg00009000005Agpinter | 0.079    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 16:51:08 | rg00009000005Agpinter | 0.042    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 24 Oct, 24                            | 16:51:08 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:44:35 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:44:37 | rg00009000005Agpinter | 0.045    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:50:34 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:50:34 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:12:10 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:12:10 | rg00009000005Agpinter | 0.078    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:18:55 | rg00009000005Agpinter | 6.527    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:18:55 | rg00011000006Egpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:28:10 | rg00009000005Agpinter | 0.668    | 0.67 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:28:10 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:21:47 | rg00009000005Agpinter | 0.02     | 0.02 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:21:48 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:37:35 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:37:35 | rg00009000005Agpinter | 0.014    | 0.01 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:41:54 | rg00009000005Agpinter | 0.019    | 0.02 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:41:55 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 23:47:58 | rg00009000005Agpinter | 0.009    | 0.01 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 00:46:58 | rg00009000005Agpinter | 0.005    | 0.01 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 12:22:20 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 12:22:20 | rg00009000005Agpinter | 0.017    | 0.02 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 12:26:09 | rg00009000005Agpinter | 0.031    | 0.03 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 12:26:10 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 12:48:47 | rg00009000005Agpinter | 0.008    | 0.01 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:17:54 | rg00009000005Agpinter | 0.08     | 0.08 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:18:12 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:30:02 | rg00009000005Agpinter | 0.012    | 0.01 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:30:03 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:54:00 | rg00009000005Agpinter | 0.05     | 0.05 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:54:01 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:00:02 | rg00009000005Agpinter | 0.026    | 0.03 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:00:02 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:38:53 | rg00009000005Agpinter | 0.059    | 0.06 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:39:13 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:48:17 | rg00009000005Agpinter | 0.029    | 0.03 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:48:18 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:16:17 | rg00009000005Agpinter | 0.122    | 0.12 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:17:32 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:27:13 | rg00009000005Agpinter | 0.035    | 0.03 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:28:12 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:14:51 | rg00009000005Agpinter | 0.041    | 0.04 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:14:52 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:20:37 | rg00009000005Agpinter | 0.43     | 0.43 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:21:16 | rg00009000005Agpinter | 0.663    | 0.66 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:21:54 | rg00009000005Agpinter | 0.008    | 0.01 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:23:17 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:23:17 | rg00009000005Agpinter | 0.018    | 0.02 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:49:15 | rg00009000005Agpinter | 0.136    | 0.14 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 21:49:58 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 22:10:32 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 22:10:32 | rg00009000005Agpinter | 0.008    | 0.01 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 02:54:50 | rg00009000005Agpinter | 0.008    | 0.01 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:31:17 | rg00009000005Agpinter | 0.043    | 0.04 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:31:17 | rg00011000006Egpinter | 0.002    | 0.00 |



## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:53:56 | rg00009000005Agpinter | 0.108    | 0.11 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:58:00 | rg00009000005Agpinter | 0.103    | 0.10 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:59:23 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 14:33:27 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 15:14:04 | rg00009000005Agpinter | 0.195    | 0.19 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:38:07 | rg00009000005Agpinter | 0.217    | 0.22 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:29:51 | rg00009000005Agpinter | 0.022    | 0.02 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:39:51 | rg00009000005Agpinter | 0.08     | 0.08 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:40:19 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:56:42 | rg00009000005Agpinter | 0.782    | 0.78 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:56:42 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 18:48:03 | rg00011000006Egpinter | 0.108    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 21:44:23 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 21:49:23 | rg00009000005Agpinter | 0.008    | 0.01 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 06:32:59 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 08:39:38 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 11:18:33 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 12:43:46 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 15:21:19 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 16:30:44 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 16:37:21 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:02:42 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:11:31 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 11:31:14 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 11:36:03 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 11:36:46 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 29 Oct, 24 | 17:50:27 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:41:14 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 14:16:26 | rg00011000006Egpinter | 0.044    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:58:40 | rg00011000006Egpinter | 0.057    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:56:46 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:57:48 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 20:05:52 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 20:08:05 | rg00011000006Egpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 20:42:54 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 22:35:47 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 22:39:04 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 11:26:01 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:02:06 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:35:51 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:34:25 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:35:45 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:22:36 | rg00011000006Egpinter | 0.079    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:06:36 | rg00009000005Agpinter | 0.391    | 0.39 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:49:03 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:54:13 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 20:09:19 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 23:03:26 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 06:19:03 | rg00009000005Agpinter | 2.441    | 2.44 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 06:19:03 | rg00011000006Egpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 11:48:28 | rg00009000005Agpinter | 0.011    | 0.01 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 11:48:28 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 11:59:55 | rg00009000005Agpinter | 0.673    | 0.67 |
|            |          | net                   |          |      |





## Invoice

Account No. 320354026  
Itemised Bill

Mobile No. : 01713850063  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 01 Nov, 24                            | 12:00:50 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 13:28:16 | rg00009000005Agpinter | 0.08     | 0.08 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 13:28:16 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 14:09:42 | rg00009000005Agpinter | 0.012    | 0.01 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 14:09:42 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 14:56:29 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 14:56:29 | rg00009000005Agpinter | 0.039    | 0.04 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:09:31 | rg00009000005Agpinter | 0.026    | 0.03 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:24:47 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:24:47 | rg00009000005Agpinter | 0.357    | 0.36 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:55:37 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:55:37 | rg00009000005Agpinter | 0.019    | 0.02 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:56:26 | rg00009000005Agpinter | 0.02     | 0.02 |
|                                       |          | net                   |          |      |
| 01 Nov, 24                            | 15:59:01 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 00:51:02 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 11:18:15 | rg00009000005Agpinter | 0.039    | 0.04 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 11:18:43 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 13:42:17 | rg00009000005Agpinter | 0.018    | 0.02 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 13:51:37 | rg00009000005Agpinter | 0.03     | 0.03 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 13:52:22 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 14:05:37 | rg00009000005Agpinter | 0.782    | 0.78 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 14:05:38 | rg00011000006Egpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 15:29:31 | rg00011000006Egpinter | 0.023    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 16:26:31 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 17:36:01 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 17:45:42 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 02 Nov, 24                            | 17:58:45 | rg00011000006Egpinter | 0.003    | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:03:18 | rg00011000006Egpinter | 0.011    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:24:28 | rg00011000006Egpinter | 0.009    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:44:53 | rg00011000006Egpinter | 0.004    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 19:31:20 | rg00011000006Egpinter | 0.006    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 20:18:24 | rg00011000006Egpinter | 0.002    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 20:32:20 | rg00011000006Egpinter | 0.003    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 20:55:00 | rg00011000006Egpinter | 0.003    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 21:18:08 | rg00011000006Egpinter | 0.003    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>8.994</b> |



## 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: **321696935**

Mobile Number: 01713850064  
Invoice No: B1-93387469\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 491.96        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>491.96</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

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

VAT, SD & Surcharge Paid 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: **338562288**

Mobile Number: 01713850065  
Invoice No: B1-93810952\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **338862771**

Mobile Number: 01713850066  
Invoice No: B1-93479620\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 126.64 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 513.08 | BDT |
| Remaining Advance Amount: | 113.56 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 143.16        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:07:43                  | 0:00:00    | 104.87        |
| GP-Others                                       | 2:18:45                  | 0:00:00    | 109.42        |
| CUG                                             | 0:15:34                  | 0:00:00    | 7.19          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3523.55 MB               | 3519.08 MB | 4.49          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>66.43</b>  |
| Data (15%)                                      |                          |            | 26.58         |
| Non Data (15%)                                  |                          |            | 39.86         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>73.82</b>  |
| Data (20%)                                      |                          |            | 29.53         |
| Non Data (20%)                                  |                          |            | 44.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.69</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>147.65</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>221.49</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>513.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>140.25</b> |

VAT, SD & Surcharge Paid 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: **339493961**

Mobile Number: 01713850067  
Invoice No: B1-93536625\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 401.77        | BDT        |
| Payments :              | 401.77        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 430.45        | BDT        |
| <b>Total Due :</b>      | <b>430.45</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:16:51                  | 0:00:00    | 13.24         |
| GP-Others                                       | 0:10:09                  | 0:00:00    | 8.49          |
| CUG                                             | 0:01:54                  | 0:00:00    | 0.90          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1668.35 MB               | 1668.37 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>55.74</b>  |
| Data (15%)                                      |                          |            | 51.67         |
| Non Data (15%)                                  |                          |            | 4.07          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>61.93</b>  |
| Data (20%)                                      |                          |            | 57.41         |
| Non Data (20%)                                  |                          |            | 4.52          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.10</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>22.63</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>430.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>117.67</b> |

VAT, SD & Surcharge Paid 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: **339609511**

Mobile Number: 01713850068  
Invoice No: B1-93482345\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 9.90       | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 531.92     | BDT |
| Total Due :             | 41.82      | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 7:25:24                  | 0:00:00   | 348.91        |
| GP-Others                                       | 0:25:56                  | 0:00:00   | 20.98         |
| CUG                                             | 0:10:42                  | 0:00:00   | 5.17          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 8.00                     | 0.00      | 4.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.23 MB                  | 0.62 MB   | 3.65          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>68.87</b>  |
| Data (15%)                                      |                          |           | 0.66          |
| Non Data (15%)                                  |                          |           | 68.21         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>76.52</b>  |
| Data (20%)                                      |                          |           | 0.73          |
| Non Data (20%)                                  |                          |           | 75.79         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.83</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>3.65</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>379.05</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>531.92</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>145.39</b> |

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: **355681067**

Mobile Number: 01713850069  
Invoice No: B1-93262798\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |               |            |
|---------------------------|---------------|------------|
| Previous Advance Amount : | 15.92         | BDT        |
| Payments :                | 0.00          | BDT        |
| Adjustments :             | 0.00          | BDT        |
| Total Current Charges :   | 358.85        | BDT        |
| <b>Total Due :</b>        | <b>342.93</b> | <b>BDT</b> |
| Payment Due Date :        | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPVP0500Z0000000000030034600           |                          |           | 248.92        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:10:14                  | 5:22:30   | 5.50          |
| GP-Others                                       | 1:00:42                  | 1:04:50   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 9.00                     | 0.00      | 3.75          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>46.47</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 46.47         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>51.63</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 51.63         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>258.17</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>358.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>98.10</b>  |

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: **359905149**

Mobile Number: 01713850070  
Invoice No: B1-93614880\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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

Local Bill - Account No: **375467454**

Mobile Number: 01713850071  
Invoice No: B1-93575213\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,099.84          | BDT        |
| Payments :                | 1,685.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 942.36            | BDT        |
| <b>Total Due :</b>        | <b>357.20</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 358.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:37:58                  | 0:00:00    | 81.86         |
| GP-Others                                       | 4:39:05                  | 0:00:00    | 215.05        |
| CUG                                             | 0:32:41                  | 0:00:00    | 15.58         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 15.00                    | 0.00       | 6.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9263.68 MB               | 9263.72 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>122.02</b> |
| Data (15%)                                      |                          |            | 64.62         |
| Non Data (15%)                                  |                          |            | 57.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>135.58</b> |
| Data (20%)                                      |                          |            | 71.80         |
| Non Data (20%)                                  |                          |            | 63.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.78</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>358.99</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>318.99</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>942.36</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>257.60</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **375467401**

Mobile Number: 01713850072  
Invoice No: B1-93299591\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: B1-93397637\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 559.44        | BDT        |
| Payments :              | 552.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 467.04        | BDT        |
| <b>Total Due :</b>      | <b>474.48</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT           |
|---------------------------------------------|--------------------------|-----------|---------------|
| <b>SMS</b>                                  |                          |           |               |
| General SMS                                 | 672.00                   | 0.00      | 336.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>60.48</b>  |
| Data (15%)                                  |                          |           | 0.00          |
| Non Data (15%)                              |                          |           | 60.48         |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>67.20</b>  |
| Data (20%)                                  |                          |           | 0.00          |
| Non Data (20%)                              |                          |           | 67.20         |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>3.36</b>   |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>336.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>467.04</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>127.68</b> |

VAT, SD & Surcharge Paid 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. XEN,(ERP) .**

Dhaka Compur, Wapda Bhaban 4th Floor BPDter CenteB .1000  
Dhaka  
Dhaka 1000

Local Bill - Account No: **378294255**

Mobile Number: 01713850074  
Invoice No: B1-93519378\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>      | <b>33.57</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24   |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **333739857**

Mobile Number: 01713850080  
Invoice No: B1-93698331\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2.86              | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>2.86</b>       | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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and view usage anytime.

Local Bill - Account No: **334615867**

Mobile Number: 01713850081  
Invoice No: B1-93453069\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 180.11            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 270.53            | BDT        |
| <b>Total Due :</b>        | <b>450.64</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:55:33                  | 0:00:00   | 178.22        |
| GP-Others                                       | 0:08:28                  | 0:00:00   | 7.11          |
| CUG                                             | 0:20:31                  | 0:00:00   | 9.30          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>35.03</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 35.03         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>38.92</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 38.92         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>194.63</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>270.53</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>73.95</b>  |

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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Local Bill - Account No: **343839965**

Mobile Number: 01713850082  
Invoice No: B1-93535332\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 419.51     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 405.31     | BDT |
| Total Due :             | 324.82     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M15GB398TK30DMGB                |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:45:31                  | 2:51:20    | 1.25          |
| GP-Others                                       | 0:20:29                  | 0:22:20    | 0.00          |
| <b>International Calls – (Outgoing)</b>         |                          |            |               |
| ISD                                             | 0:00:14                  | 0:00:00    | 4.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5739.62 MB               | 5739.92 MB | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>52.49</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 52.48         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>58.32</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 58.32         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.92</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.01</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>291.58</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>405.31</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>110.80</b> |

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: **370996074**

Mobile Number: 01713850083  
Invoice No: B1-93550266\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 499.97            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>499.97</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **370995914**

Mobile Number: 01713850084  
Invoice No: B1-93570547\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 462.13            | BDT        |
| Payments :                | 550.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 541.74            | BDT        |
| <b>Total Due :</b>        | <b>453.87</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 171.20        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:01:32                  | 0:00:30    | 48.70         |
| GP-Others                                       | 2:47:56                  | 0:00:00    | 136.22        |
| CUG                                             | 0:14:02                  | 0:00:00    | 6.89          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7052.10 MB               | 7026.45 MB | 25.74         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>70.15</b>  |
| Data (15%)                                      |                          |            | 35.45         |
| Non Data (15%)                                  |                          |            | 34.70         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>77.94</b>  |
| Data (20%)                                      |                          |            | 39.39         |
| Non Data (20%)                                  |                          |            | 38.55         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.90</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>196.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>192.81</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>541.74</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>148.09</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **337775237**

Mobile Number: 01713850085  
Invoice No: B1-93743685\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 716.84        | BDT        |
| Payments :              | 717.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 592.01        | BDT        |
| <b>Total Due :</b>      | <b>591.85</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:32:38                  | 0:01:00   | 214.48        |
| GP-Others                                       | 2:38:34                  | 0:00:00   | 125.78        |
| CUG                                             | 2:54:22                  | 0:00:00   | 81.68         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 4.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>76.65</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 76.65         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>85.17</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 85.17         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.26</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>425.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>592.01</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>161.82</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **341962717**

Mobile Number: 01713850090  
Invoice No: B1-93614889\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 675.65            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 824.73            | BDT        |
| <b>Total Due :</b>        | <b>1,500.38</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 286.32        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:23:06                  | 0:00:00    | 113.67        |
| GP-Others                                       | 3:27:35                  | 0:00:00    | 168.33        |
| CUG                                             | 0:23:53                  | 0:00:00    | 11.09         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6616.74 MB               | 6604.24 MB | 12.44         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>106.79</b> |
| Data (15%)                                      |                          |            | 53.78         |
| Non Data (15%)                                  |                          |            | 53.01         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>118.66</b> |
| Data (20%)                                      |                          |            | 59.75         |
| Non Data (20%)                                  |                          |            | 58.90         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>298.76</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>294.59</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>824.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>225.45</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **341962646**

Mobile Number: 01713850091  
Invoice No: B1-93775624\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **341962647**

Mobile Number: 01713850092  
Invoice No: B1-93608952\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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: **341962648**

Mobile Number: 01713850093  
Invoice No: B1-93425635\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: **341962687**

Mobile Number: 01713850094  
Invoice No: B1-93464113\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **341962688**

Mobile Number: 01713850095  
Invoice No: B1-93807319\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 2,419.39        | BDT        |
| Payments :              | 480.00          | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 397.54          | BDT        |
| <b>Total Due :</b>      | <b>2,336.93</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24      |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT           |
|---------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |           |               |
| CRMMYGP_FLPCS0200A0081920000030039754       |                          |           | 286.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>51.48</b>  |
| Data (15%)                                  |                          |           | 0.00          |
| Non Data (15%)                              |                          |           | 51.48         |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>57.20</b>  |
| Data (20%)                                  |                          |           | 0.00          |
| Non Data (20%)                              |                          |           | 57.20         |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>2.86</b>   |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>286.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>397.54</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>108.68</b> |

VAT, SD & Surcharge Paid 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **341962649**

Mobile Number: 01713850096  
Invoice No: B1-93784358\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 208.41            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 233.46            | BDT        |
| <b>Total Due :</b>        | <b>441.87</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:30:33                  | 0:00:00   | 72.18         |
| GP-Others                                       | 1:44:00                  | 0:00:00   | 82.30         |
| CUG                                             | 0:08:00                  | 0:00:00   | 3.89          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 18.18 MB                 | 11.11 MB  | 7.09          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>30.23</b>  |
| Data (15%)                                      |                          |           | 1.28          |
| Non Data (15%)                                  |                          |           | 28.95         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>33.59</b>  |
| Data (20%)                                      |                          |           | 1.42          |
| Non Data (20%)                                  |                          |           | 32.17         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.68</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>7.09</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>160.88</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>233.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>63.81</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **359537889**

Mobile Number: 01713850120  
Invoice No: B1-93566097\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 391.01            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 428.06            | BDT        |
| <b>Total Due :</b>        | <b>319.07</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:52:11                  | 0:00:30   | 232.67        |
| GP-Others                                       | 1:24:29                  | 0:00:00   | 67.70         |
| CUG                                             | 0:07:10                  | 0:00:00   | 3.37          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 15.00                    | 0.00      | 4.24          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>55.42</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 55.42         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>61.58</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 61.58         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.08</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>307.98</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>428.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>117.01</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93791216\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,240.46          | BDT        |
| Payments :                | 1,240.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,108.14          | BDT        |
| <b>Total Due :</b>        | <b>1,108.60</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| App download and Other Charges                  |                          |            | 129.33          |
| Internet and Other Package Charge               |                          |            | 430.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 2:49:47                  | 0:00:00    | 140.64          |
| GP-Others                                       | 0:55:34                  | 0:00:00    | 46.55           |
| CUG                                             | 1:39:56                  | 0:00:00    | 48.30           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 3.00                     | 0.00       | 1.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 5432.31 MB               | 5432.37 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>143.48</b>   |
| Data (15%)                                      |                          |            | 77.57           |
| Non Data (15%)                                  |                          |            | 65.91           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>159.42</b>   |
| Data (20%)                                      |                          |            | 86.19           |
| Non Data (20%)                                  |                          |            | 73.24           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.97</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>366.33</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,108.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>302.90</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93275996\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,313.81   | BDT |
| Payments :              | 849.30     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 360.44     | BDT |
| Total Due :             | 824.95     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:20:40                  | 0:00:00   | 159.13        |
| GP-Others                                       | 1:47:31                  | 0:00:00   | 87.65         |
| CUG                                             | 0:20:28                  | 0:00:00   | 10.03         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.02 MB                  | 0.00 MB   | 0.02          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>46.67</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 46.67         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>51.85</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 51.85         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.59</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.02</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>259.31</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>360.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>98.52</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 14 Oct, 24 | 12:37:51 | 01789866398 | 00:05:03 | 3.87 |
| 03 Oct, 24   | 09:10:52 | 01732714507 | 00:00:15 | 0.25 | 14 Oct, 24 | 12:46:42 | 01761802416 | 00:00:42 | 0.62 |
| 03 Oct, 24   | 09:29:29 | 01798672064 | 00:00:19 | 0.25 | 14 Oct, 24 | 13:10:23 | 01732714507 | 00:00:13 | 0.25 |
| 03 Oct, 24   | 12:24:22 | 01711582985 | 00:00:52 | 0.75 | 14 Oct, 24 | 16:34:33 | 01732714507 | 00:00:11 | 0.25 |
| 03 Oct, 24   | 12:30:46 | 01716806535 | 00:02:14 | 1.75 | 14 Oct, 24 | 16:52:23 | 01767564223 | 00:00:11 | 0.25 |
| 03 Oct, 24   | 15:40:57 | 01732714507 | 00:00:12 | 0.25 | 14 Oct, 24 | 18:47:00 | 01789866398 | 00:00:32 | 0.50 |
| 03 Oct, 24   | 16:10:19 | 01783005692 | 00:00:17 | 0.25 | 14 Oct, 24 | 19:14:24 | 01730057555 | 00:01:20 | 1.00 |
| 03 Oct, 24   | 16:11:10 | 01783005692 | 00:00:09 | 0.12 | 14 Oct, 24 | 19:20:28 | 01789866398 | 00:00:31 | 0.50 |
| 03 Oct, 24   | 16:18:28 | 01732714507 | 00:00:22 | 0.37 | 14 Oct, 24 | 19:22:21 | 01721008704 | 00:01:33 | 1.25 |
| 04 Oct, 24   | 22:13:48 | 01753418214 | 00:00:46 | 0.62 | 14 Oct, 24 | 20:14:07 | 01721008704 | 00:00:31 | 0.50 |
| 04 Oct, 24   | 22:16:41 | 01753418214 | 00:00:19 | 0.25 | 14 Oct, 24 | 20:14:58 | 01721008704 | 00:00:23 | 0.37 |
| 05 Oct, 24   | 22:47:18 | 01775300394 | 00:00:54 | 0.75 | 14 Oct, 24 | 20:21:46 | 01798672064 | 00:00:34 | 0.50 |
| 06 Oct, 24   | 05:36:01 | 01789866398 | 00:00:30 | 0.37 | 14 Oct, 24 | 21:35:24 | 01730057555 | 00:04:22 | 3.37 |
| 06 Oct, 24   | 06:04:36 | 01713364966 | 00:00:56 | 0.75 | 14 Oct, 24 | 21:54:28 | 01714079360 | 00:03:56 | 3.00 |
| 07 Oct, 24   | 12:14:40 | 01761802416 | 00:00:14 | 0.25 | 15 Oct, 24 | 09:24:22 | 01732714507 | 00:00:08 | 0.12 |
| 07 Oct, 24   | 16:04:41 | 01761802416 | 00:00:43 | 0.62 | 15 Oct, 24 | 09:44:37 | 01333387529 | 00:00:21 | 0.37 |
| 07 Oct, 24   | 16:51:06 | 01333387529 | 00:00:39 | 0.50 | 15 Oct, 24 | 17:02:21 | 01754939990 | 00:03:34 | 2.75 |
| 07 Oct, 24   | 16:59:24 | 01798672064 | 00:00:18 | 0.25 | 15 Oct, 24 | 18:32:10 | 01789866398 | 00:00:35 | 0.50 |
| 07 Oct, 24   | 17:27:50 | 01798672064 | 00:00:21 | 0.37 | 15 Oct, 24 | 19:16:21 | 01721008704 | 00:00:07 | 0.12 |
| 07 Oct, 24   | 20:40:52 | 01770856047 | 00:00:11 | 0.25 | 16 Oct, 24 | 11:37:10 | 01712126434 | 00:00:42 | 0.62 |
| 08 Oct, 24   | 10:57:18 | 01333387529 | 00:00:26 | 0.37 | 16 Oct, 24 | 11:45:18 | 01712126434 | 00:00:10 | 0.12 |
| 08 Oct, 24   | 11:59:37 | 01715315477 | 00:01:21 | 1.12 | 16 Oct, 24 | 18:13:44 | 01789866398 | 00:00:27 | 0.37 |
| 08 Oct, 24   | 13:49:27 | 01723918088 | 00:04:09 | 3.12 | 16 Oct, 24 | 20:22:45 | 01721008704 | 00:00:45 | 0.62 |
| 08 Oct, 24   | 14:04:40 | 01732024963 | 00:00:49 | 0.62 | 16 Oct, 24 | 23:00:20 | 01721008704 | 00:00:45 | 0.62 |
| 08 Oct, 24   | 17:49:21 | 01333387529 | 00:00:25 | 0.37 | 17 Oct, 24 | 08:53:11 | 01732714507 | 00:00:10 | 0.12 |
| 09 Oct, 24   | 13:50:26 | 01714116282 | 00:01:28 | 1.12 | 17 Oct, 24 | 09:27:42 | 01732714507 | 00:00:09 | 0.12 |
| 09 Oct, 24   | 14:41:16 | 01732714507 | 00:00:25 | 0.37 | 17 Oct, 24 | 10:54:36 | 01772232222 | 00:00:25 | 0.37 |
| 09 Oct, 24   | 16:02:11 | 01798672064 | 00:00:55 | 0.75 | 17 Oct, 24 | 14:13:43 | 01783005692 | 00:00:10 | 0.12 |
| 09 Oct, 24   | 18:03:41 | 01711632585 | 00:00:06 | 0.12 | 17 Oct, 24 | 16:24:02 | 01732714507 | 00:00:16 | 0.25 |
| 10 Oct, 24   | 10:58:30 | 01770856047 | 00:01:51 | 1.50 | 17 Oct, 24 | 16:37:18 | 01721008704 | 00:01:14 | 1.00 |
| 10 Oct, 24   | 11:11:58 | 01713045501 | 00:07:59 | 6.00 | 17 Oct, 24 | 18:30:45 | 01730057555 | 00:04:50 | 3.62 |
| 10 Oct, 24   | 14:29:57 | 01730057555 | 00:01:19 | 1.00 | 17 Oct, 24 | 18:50:07 | 01789866398 | 00:01:29 | 1.12 |
| 10 Oct, 24   | 16:31:09 | 01730057555 | 00:00:28 | 0.37 | 18 Oct, 24 | 20:33:12 | 01730902763 | 00:08:00 | 6.00 |
| 10 Oct, 24   | 20:49:19 | 01798672064 | 00:00:34 | 0.50 | 18 Oct, 24 | 21:41:55 | 01721008704 | 00:00:33 | 0.50 |
| 11 Oct, 24   | 10:53:43 | 01718713463 | 00:05:20 | 4.00 | 18 Oct, 24 | 23:43:00 | 01728726100 | 00:00:38 | 0.50 |
| 12 Oct, 24   | 10:45:08 | 01711194576 | 00:00:14 | 0.25 | 19 Oct, 24 | 10:45:35 | 01721008704 | 00:01:43 | 1.37 |
| 13 Oct, 24   | 14:51:12 | 01770856047 | 00:00:18 | 0.25 | 19 Oct, 24 | 18:34:17 | 01728726100 | 00:00:20 | 0.25 |
| 13 Oct, 24   | 14:59:35 | 01770856047 | 00:00:11 | 0.25 | 19 Oct, 24 | 20:46:42 | 01732714507 | 00:00:17 | 0.25 |
| 13 Oct, 24   | 18:27:56 | 01718713463 | 00:00:51 | 0.75 | 19 Oct, 24 | 20:52:22 | 01770856047 | 00:01:54 | 1.50 |
| 13 Oct, 24   | 18:44:49 | 01730057555 | 00:00:21 | 0.37 | 19 Oct, 24 | 21:11:18 | 01789866398 | 00:03:05 | 2.37 |
| 13 Oct, 24   | 20:50:01 | 01718713463 | 00:00:27 | 0.37 | 20 Oct, 24 | 10:43:51 | 01715405561 | 00:00:27 | 0.37 |
| 13 Oct, 24   | 21:26:18 | 01718713463 | 00:00:33 | 0.50 | 20 Oct, 24 | 16:35:37 | 01789866398 | 00:02:07 | 1.62 |
| 13 Oct, 24   | 23:16:30 | 01714079360 | 00:02:14 | 1.75 | 20 Oct, 24 | 17:24:45 | 01732714507 | 00:00:14 | 0.25 |
| 14 Oct, 24   | 08:37:54 | 01732714507 | 00:00:20 | 0.25 | 20 Oct, 24 | 22:10:33 | 01723207554 | 00:02:12 | 1.75 |
| 14 Oct, 24   | 12:22:06 | 01732714507 | 00:00:17 | 0.25 | 21 Oct, 24 | 09:23:55 | 01732714507 | 00:00:12 | 0.25 |



## Invoice

Account No. 306249139  
Itemised Bill

Mobile No. : 01713850130  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 21 Oct, 24   | 11:39:01 | 01721008704 | 00:00:08 | 0.12 |
| 21 Oct, 24   | 14:57:37 | 01770856047 | 00:00:11 | 0.25 |
| 21 Oct, 24   | 17:10:56 | 01720821221 | 00:00:44 | 0.62 |
| 21 Oct, 24   | 19:13:30 | 01770856047 | 00:00:57 | 0.75 |
| 22 Oct, 24   | 09:30:56 | 01732714507 | 00:00:19 | 0.25 |
| 22 Oct, 24   | 09:31:33 | 01798672064 | 00:00:19 | 0.25 |
| 22 Oct, 24   | 09:41:22 | 01798672064 | 00:00:25 | 0.37 |
| 22 Oct, 24   | 12:13:21 | 01720045769 | 00:01:31 | 1.25 |
| 22 Oct, 24   | 17:13:45 | 01732714507 | 00:00:12 | 0.25 |
| 22 Oct, 24   | 17:23:32 | 01732714507 | 00:00:32 | 0.50 |
| 22 Oct, 24   | 17:29:35 | 01732714507 | 00:00:23 | 0.37 |
| 22 Oct, 24   | 20:55:42 | 01718713463 | 00:01:21 | 1.12 |
| 22 Oct, 24   | 21:01:42 | 01718713463 | 00:01:49 | 1.37 |
| 23 Oct, 24   | 09:23:39 | 01732714507 | 00:00:11 | 0.25 |
| 23 Oct, 24   | 14:28:41 | 01730902763 | 00:04:01 | 3.12 |
| 23 Oct, 24   | 15:18:41 | 01723918088 | 00:05:10 | 3.87 |
| 23 Oct, 24   | 16:25:57 | 01754939990 | 00:02:54 | 2.25 |
| 23 Oct, 24   | 17:03:55 | 01720821221 | 00:03:24 | 2.62 |
| 23 Oct, 24   | 17:26:54 | 01732714507 | 00:00:17 | 0.25 |
| 23 Oct, 24   | 22:21:35 | 01744213485 | 00:02:44 | 2.12 |
| 23 Oct, 24   | 22:27:15 | 01789866398 | 00:01:42 | 1.37 |
| 24 Oct, 24   | 13:56:36 | 01774815555 | 00:00:14 | 0.25 |
| 24 Oct, 24   | 16:50:20 | 01721008704 | 00:00:17 | 0.25 |
| 24 Oct, 24   | 18:27:01 | 01721008704 | 00:00:38 | 0.50 |
| 24 Oct, 24   | 21:43:08 | 01333387529 | 00:00:38 | 0.50 |
| 25 Oct, 24   | 07:47:05 | 01731198176 | 00:08:59 | 6.75 |
| 25 Oct, 24   | 10:22:55 | 01789440408 | 00:01:18 | 1.00 |
| 25 Oct, 24   | 14:20:48 | 01720045769 | 00:01:41 | 1.37 |
| 25 Oct, 24   | 22:16:08 | 01770856047 | 00:01:16 | 1.00 |
| 26 Oct, 24   | 11:06:30 | 01721008704 | 00:00:37 | 0.50 |
| 26 Oct, 24   | 11:18:03 | 01711327323 | 00:02:13 | 1.75 |
| 26 Oct, 24   | 11:20:29 | 01316692063 | 00:01:09 | 0.87 |
| 26 Oct, 24   | 12:09:21 | 01770856047 | 00:05:19 | 4.00 |
| 26 Oct, 24   | 15:35:13 | 01797522415 | 00:11:03 | 8.37 |
| 26 Oct, 24   | 19:00:22 | 01720045769 | 00:00:49 | 0.62 |
| 26 Oct, 24   | 21:58:41 | 01730057555 | 00:03:47 | 2.87 |
| 27 Oct, 24   | 08:03:46 | 01732714507 | 00:00:19 | 0.25 |
| 27 Oct, 24   | 12:25:00 | 01789866398 | 00:00:10 | 0.12 |
| 27 Oct, 24   | 12:34:39 | 01723918088 | 00:00:22 | 0.37 |
| 27 Oct, 24   | 12:35:42 | 01754939990 | 00:01:15 | 1.00 |
| 27 Oct, 24   | 12:43:57 | 01789866398 | 00:00:10 | 0.12 |
| 27 Oct, 24   | 12:44:55 | 01789866398 | 00:00:40 | 0.50 |
| 27 Oct, 24   | 13:00:44 | 01789866398 | 00:01:09 | 0.87 |
| 27 Oct, 24   | 13:31:52 | 01721008704 | 00:00:21 | 0.37 |
| 27 Oct, 24   | 13:58:10 | 01767564223 | 00:00:27 | 0.37 |

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| 27 Oct, 24       | 17:28:52 | 01732714507 | 00:00:52 | 0.75           |
| 27 Oct, 24       | 19:32:54 | 01721008704 | 00:00:25 | 0.37           |
| 28 Oct, 24       | 09:28:37 | 01798672064 | 00:00:55 | 0.75           |
| 28 Oct, 24       | 10:33:14 | 01798672064 | 00:02:05 | 1.62           |
| 28 Oct, 24       | 11:37:02 | 01798672064 | 00:01:05 | 0.87           |
| 28 Oct, 24       | 11:47:46 | 01798672064 | 00:00:40 | 0.50           |
| 28 Oct, 24       | 13:28:46 | 01754939990 | 00:01:57 | 1.50           |
| 28 Oct, 24       | 13:53:54 | 01761802416 | 00:00:37 | 0.50           |
| 28 Oct, 24       | 20:49:08 | 01770856047 | 00:01:28 | 1.12           |
| 29 Oct, 24       | 20:37:29 | 01333387529 | 00:00:27 | 0.37           |
| 30 Oct, 24       | 17:21:05 | 01761802416 | 00:01:13 | 1.00           |
| 31 Oct, 24       | 10:51:55 | 01723918088 | 00:02:36 | 2.00           |
| 31 Oct, 24       | 17:16:03 | 01721008704 | 00:01:54 | 1.50           |
| 31 Oct, 24       | 20:30:57 | 01798672064 | 00:00:39 | 0.50           |
| 31 Oct, 24       | 21:30:19 | 01798672064 | 00:00:08 | 0.12           |
| 01 Nov, 24       | 18:11:21 | 01316692063 | 00:02:51 | 2.25           |
| 01 Nov, 24       | 18:15:16 | 01789866398 | 00:02:35 | 2.00           |
| 02 Nov, 24       | 15:42:28 | 01720045769 | 00:01:22 | 1.12           |
| 02 Nov, 24       | 17:18:17 | 01798672064 | 00:00:38 | 0.50           |
| 02 Nov, 24       | 18:33:57 | 01720045769 | 00:00:15 | 0.25           |
| <b>Total</b>     |          |             |          | <b>159.133</b> |
| <b>GP-Others</b> |          |             |          |                |
| 03 Oct, 24       | 12:45:56 | 01911916696 | 00:00:20 | 0.25           |
| 03 Oct, 24       | 16:49:17 | 01676360209 | 00:00:23 | 0.37           |
| 04 Oct, 24       | 06:33:35 | 01676360209 | 00:00:24 | 0.37           |
| 04 Oct, 24       | 16:28:20 | 01618033711 | 00:01:03 | 0.87           |
| 04 Oct, 24       | 22:15:10 | 01969788058 | 00:00:42 | 0.62           |
| 05 Oct, 24       | 06:32:39 | 01676360209 | 00:00:07 | 0.12           |
| 05 Oct, 24       | 09:46:22 | 01676360209 | 00:00:08 | 0.12           |
| 05 Oct, 24       | 10:17:46 | 01676360209 | 00:00:24 | 0.37           |
| 05 Oct, 24       | 10:51:36 | 0248321962  | 00:01:34 | 1.25           |
| 05 Oct, 24       | 11:12:53 | 01937107919 | 00:00:14 | 0.25           |
| 05 Oct, 24       | 14:35:46 | 0248321962  | 00:00:58 | 0.75           |
| 05 Oct, 24       | 17:24:28 | 01676360209 | 00:00:37 | 0.50           |
| 05 Oct, 24       | 21:15:04 | 01676360209 | 00:00:18 | 0.25           |
| 05 Oct, 24       | 21:15:58 | 01676360209 | 00:01:02 | 0.87           |
| 05 Oct, 24       | 21:28:21 | 01676360209 | 00:00:20 | 0.25           |
| 06 Oct, 24       | 16:33:20 | 01833136414 | 00:02:25 | 1.87           |
| 06 Oct, 24       | 18:10:07 | 01676360209 | 00:00:17 | 0.25           |
| 06 Oct, 24       | 21:24:20 | 01676360209 | 00:00:29 | 0.37           |
| 06 Oct, 24       | 21:37:56 | 01676360209 | 00:00:27 | 0.37           |
| 07 Oct, 24       | 09:50:52 | 01937107919 | 00:00:57 | 0.75           |
| 07 Oct, 24       | 12:51:43 | 01833136414 | 00:00:37 | 0.50           |
| 07 Oct, 24       | 12:54:23 | 01833136414 | 00:01:19 | 1.00           |
| 07 Oct, 24       | 13:04:05 | 01833136414 | 00:00:43 | 0.62           |



## Invoice

Account No. 306249139  
Itemised Bill

Mobile No. : 01713850130  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 07 Oct, 24       | 16:29:16 | 01930210269 | 00:00:47 | 0.62 |
| 07 Oct, 24       | 16:57:56 | 01912019696 | 00:00:39 | 0.50 |
| 07 Oct, 24       | 17:00:54 | 01912019696 | 00:00:15 | 0.25 |
| 07 Oct, 24       | 17:13:53 | 01676360209 | 00:00:19 | 0.25 |
| 07 Oct, 24       | 20:49:09 | 01676360209 | 00:00:27 | 0.37 |
| 08 Oct, 24       | 09:26:50 | 01925221334 | 00:00:32 | 0.50 |
| 08 Oct, 24       | 16:21:11 | 01833180956 | 00:01:54 | 1.50 |
| 08 Oct, 24       | 18:42:16 | 01676360209 | 00:00:22 | 0.37 |
| 09 Oct, 24       | 08:32:52 | 01810000117 | 00:01:19 | 1.00 |
| 09 Oct, 24       | 14:04:00 | 09606063030 | 00:00:07 | 0.12 |
| 09 Oct, 24       | 14:45:36 | 09606063030 | 00:01:39 | 1.25 |
| 09 Oct, 24       | 14:51:30 | 01511746957 | 00:01:57 | 1.50 |
| 09 Oct, 24       | 15:57:28 | 01930210269 | 00:00:46 | 0.62 |
| 09 Oct, 24       | 17:07:53 | 01852552835 | 00:00:41 | 0.62 |
| 09 Oct, 24       | 17:09:59 | 01676360209 | 00:01:15 | 1.00 |
| 09 Oct, 24       | 22:12:59 | 01852552835 | 00:00:39 | 0.50 |
| 11 Oct, 24       | 18:39:38 | 01676360209 | 00:00:44 | 0.62 |
| 11 Oct, 24       | 19:25:08 | 01676360209 | 00:00:23 | 0.37 |
| 12 Oct, 24       | 10:46:39 | 0258317906  | 00:00:18 | 0.25 |
| 12 Oct, 24       | 11:19:55 | 01676360209 | 00:00:30 | 0.37 |
| 13 Oct, 24       | 13:59:04 | 01932586848 | 00:00:25 | 0.37 |
| 13 Oct, 24       | 18:18:54 | 01676360209 | 00:03:33 | 2.75 |
| 13 Oct, 24       | 19:36:45 | 01676360209 | 00:00:54 | 0.75 |
| 13 Oct, 24       | 23:03:25 | 01676360209 | 00:00:18 | 0.25 |
| 13 Oct, 24       | 23:05:28 | 01676360209 | 00:00:25 | 0.37 |
| 14 Oct, 24       | 16:50:26 | 01676360209 | 00:00:16 | 0.25 |
| 14 Oct, 24       | 17:11:23 | 01676360209 | 00:00:29 | 0.37 |
| 14 Oct, 24       | 19:35:58 | 0248321962  | 00:00:35 | 0.50 |
| 14 Oct, 24       | 21:20:35 | 01676360209 | 00:00:19 | 0.25 |
| 15 Oct, 24       | 15:10:40 | 01989183325 | 00:01:08 | 0.87 |
| 15 Oct, 24       | 15:28:00 | 01930210269 | 00:00:21 | 0.37 |
| 15 Oct, 24       | 16:55:52 | 01580578887 | 00:00:35 | 0.50 |
| 15 Oct, 24       | 20:46:57 | 01930210269 | 00:00:15 | 0.25 |
| 15 Oct, 24       | 21:56:06 | 01676360209 | 00:00:32 | 0.50 |
| 15 Oct, 24       | 22:00:56 | 01676360209 | 00:00:18 | 0.25 |
| 16 Oct, 24       | 10:10:27 | 01511746957 | 00:00:33 | 0.50 |
| 16 Oct, 24       | 11:41:35 | 01841121237 | 00:00:39 | 0.50 |
| 16 Oct, 24       | 20:19:02 | 01676360209 | 00:01:01 | 0.87 |
| 16 Oct, 24       | 20:21:19 | 01676360209 | 00:00:43 | 0.62 |
| 16 Oct, 24       | 20:34:16 | 01676360209 | 00:01:22 | 1.12 |
| 16 Oct, 24       | 22:30:55 | 01937107919 | 00:01:16 | 1.00 |
| 16 Oct, 24       | 22:56:23 | 01937107919 | 00:00:27 | 0.37 |
| 17 Oct, 24       | 11:33:33 | 01833180956 | 00:02:04 | 1.62 |
| 17 Oct, 24       | 11:42:52 | 01511746957 | 00:01:04 | 0.87 |
| 17 Oct, 24       | 12:48:12 | 01914270225 | 00:01:43 | 1.37 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 17 Oct, 24 | 14:12:56 | 01911916696 | 00:00:17 | 0.25 |
| 17 Oct, 24 | 15:06:20 | 01511746957 | 00:00:54 | 0.75 |
| 17 Oct, 24 | 16:21:44 | 01511746957 | 00:01:01 | 0.87 |
| 17 Oct, 24 | 16:34:19 | 01680447743 | 00:02:19 | 1.75 |
| 17 Oct, 24 | 18:42:31 | 01676360209 | 00:00:10 | 0.12 |
| 17 Oct, 24 | 20:08:54 | 01676360209 | 00:00:36 | 0.50 |
| 17 Oct, 24 | 20:41:53 | 01999626776 | 00:00:54 | 0.75 |
| 17 Oct, 24 | 22:40:29 | 01676360209 | 00:01:14 | 1.00 |
| 18 Oct, 24 | 20:21:29 | 01676360209 | 00:00:14 | 0.25 |
| 19 Oct, 24 | 13:03:58 | 01683727370 | 00:00:36 | 0.50 |
| 19 Oct, 24 | 13:07:50 | 01683727370 | 00:00:24 | 0.37 |
| 19 Oct, 24 | 13:40:10 | 01556313975 | 00:00:20 | 0.25 |
| 19 Oct, 24 | 19:02:29 | 01676360209 | 00:00:20 | 0.25 |
| 20 Oct, 24 | 08:15:33 | 01676360209 | 00:00:28 | 0.37 |
| 20 Oct, 24 | 11:23:32 | 01817182582 | 00:00:51 | 0.75 |
| 20 Oct, 24 | 11:50:52 | 01819244013 | 00:00:26 | 0.37 |
| 20 Oct, 24 | 13:36:11 | 01676360209 | 00:00:29 | 0.37 |
| 20 Oct, 24 | 18:38:58 | 01676360209 | 00:00:13 | 0.25 |
| 20 Oct, 24 | 20:41:28 | 01676360209 | 00:00:54 | 0.75 |
| 20 Oct, 24 | 20:55:40 | 01676360209 | 00:00:40 | 0.50 |
| 21 Oct, 24 | 11:27:30 | 01938801756 | 00:01:24 | 1.12 |
| 21 Oct, 24 | 15:41:57 | 01819244013 | 00:00:20 | 0.25 |
| 21 Oct, 24 | 22:12:53 | 01676360209 | 00:00:50 | 0.62 |
| 21 Oct, 24 | 22:47:26 | 01676360209 | 00:00:34 | 0.50 |
| 22 Oct, 24 | 10:57:24 | 01911400044 | 00:00:27 | 0.37 |
| 22 Oct, 24 | 11:09:36 | 01911400044 | 00:01:00 | 0.75 |
| 22 Oct, 24 | 20:39:08 | 01676360209 | 00:01:02 | 0.87 |
| 22 Oct, 24 | 20:45:26 | 01676360209 | 00:00:31 | 0.50 |
| 22 Oct, 24 | 20:48:01 | 01676360209 | 00:01:02 | 0.87 |
| 23 Oct, 24 | 16:10:32 | 01511746957 | 00:01:09 | 0.87 |
| 23 Oct, 24 | 18:42:38 | 01676360209 | 00:00:53 | 0.75 |
| 23 Oct, 24 | 18:51:01 | 01676360209 | 00:00:10 | 0.12 |
| 23 Oct, 24 | 19:00:04 | 01676360209 | 00:00:47 | 0.62 |
| 23 Oct, 24 | 20:25:58 | 01556313975 | 00:03:08 | 2.37 |
| 23 Oct, 24 | 20:42:46 | 01676360209 | 00:00:34 | 0.50 |
| 24 Oct, 24 | 13:59:33 | 01989183325 | 00:00:14 | 0.25 |
| 24 Oct, 24 | 18:24:55 | 01676360209 | 00:01:17 | 1.00 |
| 24 Oct, 24 | 21:27:53 | 01952758537 | 00:00:19 | 0.25 |
| 24 Oct, 24 | 22:35:39 | 01676360209 | 00:01:43 | 1.37 |
| 26 Oct, 24 | 11:08:17 | 01822886369 | 00:07:50 | 5.87 |
| 26 Oct, 24 | 20:13:09 | 01676360209 | 00:00:45 | 0.62 |
| 26 Oct, 24 | 22:09:19 | 01676360209 | 00:00:31 | 0.50 |
| 27 Oct, 24 | 10:25:52 | 01989183325 | 00:00:56 | 0.75 |
| 27 Oct, 24 | 12:19:45 | 01989183325 | 00:00:57 | 0.75 |
| 27 Oct, 24 | 13:58:51 | 01828190957 | 00:00:10 | 0.12 |
| 27 Oct, 24 | 18:19:11 | 01676360209 | 00:00:22 | 0.37 |



## Invoice

Account No. 306249139  
Itemised Bill

Mobile No. : 01713850130  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 27 Oct, 24       | 19:23:41 | 01676360209 | 00:00:13 | 0.25          |
| 28 Oct, 24       | 14:41:00 | 01676360209 | 00:00:11 | 0.25          |
| 28 Oct, 24       | 15:04:12 | 01676360209 | 00:02:11 | 1.75          |
| 28 Oct, 24       | 17:03:55 | 01914270225 | 00:01:04 | 0.87          |
| 28 Oct, 24       | 17:21:37 | 01914270225 | 00:00:17 | 0.25          |
| 28 Oct, 24       | 20:10:27 | 01676360209 | 00:00:30 | 0.37          |
| 29 Oct, 24       | 15:46:33 | 01674366353 | 00:01:29 | 1.12          |
| 29 Oct, 24       | 17:08:39 | 01676360209 | 00:00:39 | 0.50          |
| 29 Oct, 24       | 17:59:56 | 01676360209 | 00:00:33 | 0.50          |
| 30 Oct, 24       | 08:17:12 | 01676360209 | 00:00:10 | 0.12          |
| 30 Oct, 24       | 16:49:03 | 01999626776 | 00:00:24 | 0.37          |
| 30 Oct, 24       | 17:04:06 | 01932586848 | 00:00:36 | 0.50          |
| 30 Oct, 24       | 18:42:55 | 01676360209 | 00:00:44 | 0.62          |
| 30 Oct, 24       | 19:00:46 | 01676360209 | 00:00:44 | 0.62          |
| 31 Oct, 24       | 12:18:44 | 01616806535 | 00:01:33 | 1.25          |
| 01 Nov, 24       | 12:06:40 | 01676360209 | 00:00:09 | 0.12          |
| 01 Nov, 24       | 20:15:00 | 01676360209 | 00:00:12 | 0.25          |
| 02 Nov, 24       | 15:44:12 | 02222227485 | 00:01:01 | 0.87          |
| <b>Total</b>     |          |             |          | <b>87.646</b> |

### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 10:47:27 | 01777743214 | 00:00:34 | 0.30 |
| 03 Oct, 24 | 16:19:41 | 01777743214 | 00:00:23 | 0.22 |
| 06 Oct, 24 | 08:41:24 | 01777743214 | 00:00:29 | 0.22 |
| 06 Oct, 24 | 08:54:08 | 01777743214 | 00:00:08 | 0.07 |
| 07 Oct, 24 | 08:42:38 | 01777743214 | 00:00:23 | 0.22 |
| 07 Oct, 24 | 15:29:08 | 01755583035 | 00:00:16 | 0.15 |
| 09 Oct, 24 | 09:14:44 | 01777743214 | 00:00:16 | 0.15 |
| 09 Oct, 24 | 09:27:29 | 01777743214 | 00:00:14 | 0.15 |
| 09 Oct, 24 | 13:13:33 | 01777743214 | 00:00:09 | 0.07 |
| 09 Oct, 24 | 13:14:02 | 01777743214 | 00:00:09 | 0.07 |
| 09 Oct, 24 | 16:06:09 | 01777743214 | 00:00:32 | 0.30 |
| 09 Oct, 24 | 16:06:57 | 01777743214 | 00:00:23 | 0.22 |
| 14 Oct, 24 | 17:03:20 | 01777743214 | 00:00:40 | 0.30 |
| 15 Oct, 24 | 13:22:03 | 01755581389 | 00:01:14 | 0.60 |
| 16 Oct, 24 | 08:32:09 | 01730001212 | 00:00:24 | 0.22 |
| 16 Oct, 24 | 09:07:47 | 01777743214 | 00:00:11 | 0.15 |
| 16 Oct, 24 | 09:23:32 | 01777743214 | 00:00:07 | 0.07 |
| 16 Oct, 24 | 15:36:48 | 01708168802 | 00:08:00 | 3.60 |
| 19 Oct, 24 | 22:58:49 | 01777743214 | 00:04:02 | 1.87 |
| 24 Oct, 24 | 09:09:57 | 01777743214 | 00:00:16 | 0.15 |
| 24 Oct, 24 | 12:00:12 | 01709641893 | 00:00:36 | 0.30 |
| 29 Oct, 24 | 08:22:47 | 01777743214 | 00:00:24 | 0.22 |
| 30 Oct, 24 | 18:11:01 | 01777743214 | 00:00:24 | 0.22 |
| 31 Oct, 24 | 08:52:31 | 01777743214 | 00:00:14 | 0.15 |

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| <b>Total</b>                          |          |                           |          | <b>10.032</b> |
| <b>General SMS</b>                    |          |                           |          |               |
| 04 Oct, 24                            | 22:46:04 | 8801617999002             | 1.00     | 0.50          |
| 09 Oct, 24                            | 21:28:33 | 8801852552838             | 1        | 0.50          |
| 14 Oct, 24                            | 14:08:15 | 8801708149465             | 1        | 0.50          |
| 14 Oct, 24                            | 19:33:01 | 8801676360209             | 1        | 0.50          |
| 30 Oct, 24                            | 09:57:59 | 8801798672064             | 1        | 0.50          |
| <b>Total</b>                          |          |                           |          | <b>2.500</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 24 Oct, 24                            | 14:25:31 | rg00009000005Agpinter net | 0.02     | 0.02          |
| <b>Total</b>                          |          |                           |          | <b>0.017</b>  |



## 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: B1-93754901\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>7,949.99</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93630469\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93553013\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 271.95     | BDT |
| Payments :              | 329.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 371.75     | BDT |
| Total Due :             | 314.70     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:35:51                  | 0:00:00   | 125.50        |
| GP-Others                                       | 2:30:11                  | 0:00:00   | 118.78        |
| CUG                                             | 0:36:37                  | 0:00:00   | 17.54         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 0.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.90 MB                  | 0.00 MB   | 4.89          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>48.13</b>  |
| Data (15%)                                      |                          |           | 0.88          |
| Non Data (15%)                                  |                          |           | 47.25         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>53.48</b>  |
| Data (20%)                                      |                          |           | 0.98          |
| Non Data (20%)                                  |                          |           | 52.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.67</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.89</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>262.57</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>371.75</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>101.61</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |      | 15 Oct, 24 | 21:11:50 | 01726461944 | 00:01:04 | 0.87  |
| 03 Oct, 24   | 11:52:45 | 01726765660 | 00:01:03 | 0.87 | 16 Oct, 24 | 08:07:45 | 01712909354 | 00:00:11 | 0.25  |
| 03 Oct, 24   | 16:05:50 | 01712909354 | 00:00:15 | 0.25 | 16 Oct, 24 | 12:58:54 | 01713124725 | 00:00:47 | 0.62  |
| 05 Oct, 24   | 14:10:38 | 01712909354 | 00:00:13 | 0.25 | 16 Oct, 24 | 17:13:45 | 01712909354 | 00:00:08 | 0.12  |
| 05 Oct, 24   | 15:11:41 | 01712909354 | 00:00:40 | 0.50 | 16 Oct, 24 | 22:26:27 | 01749825010 | 00:08:32 | 6.50  |
| 05 Oct, 24   | 16:41:39 | 01712909354 | 00:00:39 | 0.50 | 17 Oct, 24 | 16:37:17 | 01726765660 | 00:00:22 | 0.37  |
| 06 Oct, 24   | 12:44:13 | 01304404484 | 00:00:36 | 0.50 | 17 Oct, 24 | 16:38:24 | 01712909354 | 00:00:13 | 0.25  |
| 06 Oct, 24   | 12:51:29 | 01304404484 | 00:00:14 | 0.25 | 17 Oct, 24 | 16:47:42 | 01712909354 | 00:00:10 | 0.12  |
| 06 Oct, 24   | 15:55:30 | 01712909354 | 00:00:07 | 0.12 | 17 Oct, 24 | 22:23:35 | 01782126661 | 00:15:22 | 11.62 |
| 06 Oct, 24   | 21:52:43 | 01743186019 | 00:07:57 | 6.00 | 17 Oct, 24 | 22:39:31 | 01763363560 | 00:23:23 | 17.62 |
| 07 Oct, 24   | 11:05:29 | 01752773340 | 00:00:11 | 0.25 | 19 Oct, 24 | 20:10:01 | 01743186019 | 00:01:18 | 1.00  |
| 07 Oct, 24   | 15:39:14 | 01715405561 | 00:00:49 | 0.62 | 19 Oct, 24 | 20:12:06 | 01712909354 | 00:00:47 | 0.62  |
| 07 Oct, 24   | 18:29:46 | 01712909354 | 00:00:09 | 0.12 | 20 Oct, 24 | 10:39:18 | 01763363560 | 00:00:18 | 0.25  |
| 08 Oct, 24   | 06:28:14 | 01712909354 | 00:00:11 | 0.25 | 20 Oct, 24 | 11:04:19 | 01763363560 | 00:01:21 | 1.12  |
| 08 Oct, 24   | 07:21:32 | 01712909354 | 00:00:29 | 0.37 | 20 Oct, 24 | 13:48:59 | 01712909354 | 00:00:16 | 0.25  |
| 08 Oct, 24   | 10:36:26 | 01726765660 | 00:00:22 | 0.37 | 20 Oct, 24 | 16:28:05 | 01712909354 | 00:00:08 | 0.12  |
| 08 Oct, 24   | 11:37:11 | 01716621521 | 00:00:26 | 0.37 | 20 Oct, 24 | 21:26:49 | 01740834834 | 00:05:09 | 3.87  |
| 08 Oct, 24   | 12:18:30 | 01710073812 | 00:00:26 | 0.37 | 20 Oct, 24 | 22:20:57 | 01715446125 | 00:00:31 | 0.50  |
| 08 Oct, 24   | 12:47:36 | 01710073812 | 00:00:13 | 0.25 | 20 Oct, 24 | 22:27:56 | 01715446125 | 00:00:24 | 0.37  |
| 08 Oct, 24   | 14:32:31 | 01710073812 | 00:00:12 | 0.25 | 21 Oct, 24 | 08:06:33 | 01712909354 | 00:00:12 | 0.25  |
| 09 Oct, 24   | 09:53:06 | 01711134216 | 00:01:21 | 1.12 | 21 Oct, 24 | 09:39:17 | 01711362988 | 00:00:56 | 0.75  |
| 09 Oct, 24   | 09:59:43 | 01726765660 | 00:00:08 | 0.12 | 21 Oct, 24 | 11:43:56 | 01304404484 | 00:00:11 | 0.25  |
| 09 Oct, 24   | 12:34:06 | 01710073812 | 00:00:12 | 0.25 | 21 Oct, 24 | 12:23:27 | 01711782968 | 00:00:38 | 0.50  |
| 09 Oct, 24   | 14:26:25 | 01714377155 | 00:02:20 | 1.75 | 21 Oct, 24 | 15:09:01 | 01763363560 | 00:01:43 | 1.37  |
| 09 Oct, 24   | 15:06:13 | 01712909354 | 00:00:09 | 0.12 | 21 Oct, 24 | 16:35:27 | 01712909354 | 00:00:08 | 0.12  |
| 09 Oct, 24   | 15:46:52 | 01762505163 | 00:01:13 | 1.00 | 21 Oct, 24 | 17:15:02 | 01718008198 | 00:00:25 | 0.37  |
| 09 Oct, 24   | 16:25:42 | 01726765660 | 00:00:07 | 0.12 | 21 Oct, 24 | 17:36:31 | 01711117577 | 00:00:29 | 0.37  |
| 09 Oct, 24   | 16:28:05 | 01711782968 | 00:00:25 | 0.37 | 21 Oct, 24 | 20:58:17 | 01758944452 | 00:00:26 | 0.37  |
| 09 Oct, 24   | 16:50:36 | 01712909354 | 00:00:09 | 0.12 | 21 Oct, 24 | 23:09:09 | 01712909354 | 00:00:11 | 0.25  |
| 09 Oct, 24   | 16:59:55 | 01726765660 | 00:00:04 | 0.12 | 22 Oct, 24 | 09:23:04 | 01711134216 | 00:00:08 | 0.12  |
| 09 Oct, 24   | 19:40:36 | 01743186019 | 00:02:17 | 1.75 | 22 Oct, 24 | 10:24:30 | 01711782968 | 00:00:48 | 0.62  |
| 11 Oct, 24   | 21:48:21 | 01710073812 | 00:00:12 | 0.25 | 22 Oct, 24 | 12:21:12 | 01740834834 | 00:00:39 | 0.50  |
| 12 Oct, 24   | 07:52:18 | 01712909354 | 00:00:13 | 0.25 | 22 Oct, 24 | 15:34:59 | 01712909354 | 00:00:07 | 0.12  |
| 12 Oct, 24   | 09:26:00 | 01715405561 | 00:02:06 | 1.62 | 22 Oct, 24 | 15:43:48 | 01726765660 | 00:01:22 | 1.12  |
| 13 Oct, 24   | 09:38:32 | 01712909354 | 00:00:49 | 0.62 | 22 Oct, 24 | 15:56:10 | 01726765660 | 00:00:03 | 0.12  |
| 13 Oct, 24   | 12:41:07 | 01740834834 | 00:02:12 | 1.75 | 22 Oct, 24 | 16:00:50 | 01790818876 | 00:00:09 | 0.12  |
| 14 Oct, 24   | 12:05:15 | 01713124725 | 00:01:07 | 0.87 | 22 Oct, 24 | 16:04:16 | 01712909354 | 00:00:15 | 0.25  |
| 14 Oct, 24   | 12:06:58 | 01714377155 | 00:01:53 | 1.50 | 23 Oct, 24 | 11:47:48 | 01711134216 | 00:00:22 | 0.37  |
| 14 Oct, 24   | 12:17:55 | 01740834834 | 00:00:27 | 0.37 | 23 Oct, 24 | 15:25:46 | 01711782968 | 00:00:33 | 0.50  |
| 14 Oct, 24   | 16:56:50 | 01712909354 | 00:00:12 | 0.25 | 23 Oct, 24 | 15:27:26 | 01710073812 | 00:00:09 | 0.12  |
| 14 Oct, 24   | 18:00:38 | 01712909354 | 00:00:44 | 0.62 | 23 Oct, 24 | 18:30:55 | 01712909354 | 00:00:08 | 0.12  |
| 14 Oct, 24   | 18:05:58 | 01712909354 | 00:00:38 | 0.50 | 24 Oct, 24 | 09:58:01 | 01730431824 | 00:02:02 | 1.62  |
| 14 Oct, 24   | 20:32:07 | 01712909354 | 00:00:36 | 0.50 | 24 Oct, 24 | 12:00:41 | 01763363560 | 00:01:44 | 1.37  |
| 14 Oct, 24   | 22:17:22 | 01740834834 | 00:00:59 | 0.75 | 24 Oct, 24 | 12:07:34 | 01731899849 | 00:00:07 | 0.12  |
| 15 Oct, 24   | 20:57:30 | 01740834834 | 00:01:13 | 1.00 | 24 Oct, 24 | 12:48:55 | 01710073812 | 00:00:06 | 0.12  |



## Invoice

Account No. 366929098  
Itemised Bill

Mobile No. : 01713850161  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 24 Oct, 24   | 13:50:29 | 01726765660 | 00:00:21 | 0.37 |
| 24 Oct, 24   | 14:00:24 | 01726765660 | 00:00:07 | 0.12 |
| 24 Oct, 24   | 16:22:03 | 01710073812 | 00:00:14 | 0.25 |
| 24 Oct, 24   | 17:23:17 | 01712909354 | 00:00:08 | 0.12 |
| 26 Oct, 24   | 17:13:42 | 01712909354 | 00:00:45 | 0.62 |
| 26 Oct, 24   | 17:16:36 | 01316061730 | 00:00:41 | 0.62 |
| 26 Oct, 24   | 17:29:47 | 01712909354 | 00:00:27 | 0.37 |
| 26 Oct, 24   | 18:25:15 | 01711117577 | 00:01:21 | 1.12 |
| 27 Oct, 24   | 09:59:50 | 01712909354 | 00:00:06 | 0.12 |
| 27 Oct, 24   | 10:54:34 | 01710073812 | 00:00:12 | 0.25 |
| 27 Oct, 24   | 10:58:11 | 01710073812 | 00:00:19 | 0.25 |
| 27 Oct, 24   | 12:24:04 | 01714377155 | 00:00:42 | 0.62 |
| 27 Oct, 24   | 12:38:56 | 01714377155 | 00:00:02 | 0.12 |
| 27 Oct, 24   | 14:01:10 | 01711782968 | 00:00:35 | 0.50 |
| 27 Oct, 24   | 15:17:34 | 01711782968 | 00:03:10 | 2.37 |
| 27 Oct, 24   | 15:23:18 | 01710073812 | 00:00:11 | 0.25 |
| 27 Oct, 24   | 16:30:58 | 01714377155 | 00:00:23 | 0.37 |
| 27 Oct, 24   | 16:45:17 | 01710073812 | 00:00:22 | 0.37 |
| 27 Oct, 24   | 19:40:16 | 01712909354 | 00:00:17 | 0.25 |
| 28 Oct, 24   | 10:05:26 | 01710073812 | 00:00:17 | 0.25 |
| 28 Oct, 24   | 10:54:26 | 01711782968 | 00:01:04 | 0.87 |
| 28 Oct, 24   | 11:40:42 | 01710073812 | 00:00:19 | 0.25 |
| 28 Oct, 24   | 12:04:55 | 01715702857 | 00:02:03 | 1.62 |
| 28 Oct, 24   | 12:15:15 | 01711782968 | 00:00:23 | 0.37 |
| 28 Oct, 24   | 14:02:05 | 01710073812 | 00:00:24 | 0.37 |
| 28 Oct, 24   | 17:05:48 | 01710073812 | 00:00:13 | 0.25 |
| 28 Oct, 24   | 17:24:26 | 01711782968 | 00:00:21 | 0.37 |
| 28 Oct, 24   | 23:03:32 | 01712909354 | 00:00:26 | 0.37 |
| 29 Oct, 24   | 10:48:04 | 01711782968 | 00:00:39 | 0.50 |
| 29 Oct, 24   | 11:11:34 | 01716345164 | 00:01:08 | 0.87 |
| 29 Oct, 24   | 13:13:53 | 01710073812 | 00:00:19 | 0.25 |
| 29 Oct, 24   | 17:52:22 | 01711932789 | 00:03:06 | 2.37 |
| 29 Oct, 24   | 18:43:36 | 01743186019 | 00:01:32 | 1.25 |
| 30 Oct, 24   | 10:13:30 | 01790818876 | 00:00:05 | 0.12 |
| 30 Oct, 24   | 12:29:12 | 01718302214 | 00:04:44 | 3.62 |
| 30 Oct, 24   | 13:11:10 | 01710073812 | 00:00:27 | 0.37 |
| 30 Oct, 24   | 14:20:19 | 01714377155 | 00:02:31 | 2.00 |
| 30 Oct, 24   | 15:41:13 | 01710073812 | 00:00:18 | 0.25 |
| 30 Oct, 24   | 15:50:03 | 01711782968 | 00:00:43 | 0.62 |
| 30 Oct, 24   | 16:31:11 | 01712909354 | 00:00:11 | 0.25 |
| 31 Oct, 24   | 09:10:58 | 01711134216 | 00:00:18 | 0.25 |
| 31 Oct, 24   | 14:24:33 | 01703470027 | 00:00:36 | 0.50 |
| 01 Nov, 24   | 09:32:35 | 01743186019 | 00:00:31 | 0.50 |
| 01 Nov, 24   | 16:43:26 | 01743186019 | 00:00:44 | 0.62 |
| 02 Nov, 24   | 08:18:47 | 01743186019 | 00:01:12 | 1.00 |

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| 02 Nov, 24       | 09:32:17 | 01743186019 | 00:00:11 | 0.25           |
| 02 Nov, 24       | 10:44:01 | 01743186019 | 00:00:38 | 0.50           |
| 02 Nov, 24       | 10:53:01 | 01743186019 | 00:00:06 | 0.12           |
| 02 Nov, 24       | 12:33:35 | 01712909354 | 00:00:24 | 0.37           |
| 02 Nov, 24       | 15:31:18 | 01712909354 | 00:00:07 | 0.12           |
| 02 Nov, 24       | 17:51:39 | 01712909354 | 00:00:13 | 0.25           |
| 02 Nov, 24       | 19:54:09 | 01712909354 | 00:00:29 | 0.37           |
| 02 Nov, 24       | 19:54:54 | 01712909354 | 00:00:16 | 0.25           |
| 02 Nov, 24       | 20:08:36 | 01743186019 | 00:03:20 | 2.50           |
| 02 Nov, 24       | 21:21:21 | 01758944452 | 00:03:47 | 2.87           |
| <b>Total</b>     |          |             |          | <b>125.504</b> |
| <b>GP-Others</b> |          |             |          |                |
| 03 Oct, 24       | 10:22:51 | 01980055002 | 00:00:24 | 0.37           |
| 03 Oct, 24       | 12:54:42 | 01930557572 | 00:00:11 | 0.25           |
| 04 Oct, 24       | 18:25:58 | 01930975317 | 00:00:17 | 0.25           |
| 06 Oct, 24       | 12:45:45 | 01797421374 | 00:00:44 | 0.62           |
| 06 Oct, 24       | 14:24:13 | 01965572557 | 00:00:48 | 0.62           |
| 07 Oct, 24       | 17:00:55 | 01685600026 | 00:00:21 | 0.37           |
| 07 Oct, 24       | 19:01:09 | 01924322570 | 00:02:00 | 1.50           |
| 08 Oct, 24       | 07:27:24 | 01935495819 | 00:00:12 | 0.25           |
| 08 Oct, 24       | 07:30:01 | 01935495819 | 00:00:41 | 0.62           |
| 08 Oct, 24       | 11:45:50 | 01819283948 | 00:01:34 | 1.25           |
| 09 Oct, 24       | 21:02:47 | 01917652936 | 00:00:16 | 0.25           |
| 10 Oct, 24       | 11:52:49 | 01911252511 | 00:03:43 | 2.87           |
| 10 Oct, 24       | 11:56:56 | 01911252511 | 00:00:12 | 0.25           |
| 10 Oct, 24       | 20:44:48 | 01917652936 | 00:00:05 | 0.12           |
| 11 Oct, 24       | 21:49:23 | 01935495819 | 00:00:21 | 0.37           |
| 11 Oct, 24       | 23:14:20 | 01935495819 | 00:00:12 | 0.25           |
| 12 Oct, 24       | 09:39:42 | 01930557572 | 00:00:11 | 0.25           |
| 12 Oct, 24       | 11:50:34 | 01911252511 | 00:01:09 | 0.87           |
| 13 Oct, 24       | 12:45:40 | 01924322570 | 00:01:47 | 1.37           |
| 13 Oct, 24       | 15:58:40 | 01930975317 | 00:00:21 | 0.37           |
| 13 Oct, 24       | 21:58:13 | 01819283948 | 00:04:22 | 3.37           |
| 14 Oct, 24       | 12:27:22 | 01930557572 | 00:00:10 | 0.12           |
| 14 Oct, 24       | 15:12:46 | 01980055002 | 00:00:14 | 0.25           |
| 14 Oct, 24       | 17:15:59 | 01911252511 | 00:00:29 | 0.37           |
| 14 Oct, 24       | 21:00:23 | 01924322570 | 00:05:58 | 4.50           |
| 14 Oct, 24       | 21:07:17 | 01911531278 | 00:00:59 | 0.75           |
| 14 Oct, 24       | 22:19:33 | 01819283948 | 00:06:17 | 4.75           |
| 15 Oct, 24       | 12:55:34 | 01980055002 | 00:00:10 | 0.12           |
| 15 Oct, 24       | 13:40:31 | 01911252511 | 00:03:40 | 2.75           |
| 15 Oct, 24       | 13:52:56 | 01920743704 | 00:11:14 | 8.50           |
| 15 Oct, 24       | 14:04:55 | 01911252511 | 00:03:14 | 2.50           |
| 15 Oct, 24       | 14:27:50 | 01911252511 | 00:01:26 | 1.12           |
| 15 Oct, 24       | 14:46:27 | 01911252511 | 00:00:25 | 0.37           |



## Invoice

Account No. 366929098  
Itemised Bill

Mobile No. : 01713850161  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 15 Oct, 24       | 14:58:51 | 01913937633 | 00:01:12 | 1.00 |
| 15 Oct, 24       | 15:05:20 | 01911252511 | 00:00:39 | 0.50 |
| 15 Oct, 24       | 15:10:44 | 01913937633 | 00:01:58 | 1.50 |
| 16 Oct, 24       | 10:17:13 | 01920743704 | 00:03:22 | 2.62 |
| 16 Oct, 24       | 12:12:25 | 01911252511 | 00:04:53 | 3.75 |
| 16 Oct, 24       | 20:02:15 | 01819283948 | 00:02:03 | 1.62 |
| 16 Oct, 24       | 20:26:38 | 01819283948 | 00:00:14 | 0.25 |
| 17 Oct, 24       | 12:49:44 | 01980055002 | 00:00:12 | 0.25 |
| 17 Oct, 24       | 13:06:02 | 01819229802 | 00:01:17 | 1.00 |
| 17 Oct, 24       | 19:19:17 | 01917652936 | 00:00:13 | 0.25 |
| 17 Oct, 24       | 20:14:18 | 01927377003 | 00:00:15 | 0.25 |
| 17 Oct, 24       | 20:15:54 | 01935495819 | 00:00:11 | 0.25 |
| 18 Oct, 24       | 11:10:56 | 01917652936 | 00:00:49 | 0.62 |
| 19 Oct, 24       | 15:09:33 | 01819283948 | 00:00:28 | 0.37 |
| 20 Oct, 24       | 13:02:27 | 01927377003 | 00:00:16 | 0.25 |
| 20 Oct, 24       | 13:19:02 | 01927377003 | 00:00:20 | 0.25 |
| 20 Oct, 24       | 13:19:54 | 01927377003 | 00:00:08 | 0.12 |
| 20 Oct, 24       | 13:37:22 | 01980055002 | 00:00:09 | 0.12 |
| 20 Oct, 24       | 13:45:38 | 01913511309 | 00:00:27 | 0.37 |
| 20 Oct, 24       | 15:14:59 | 01927377003 | 00:01:56 | 1.50 |
| 20 Oct, 24       | 21:43:51 | 01920743704 | 00:01:29 | 1.12 |
| 20 Oct, 24       | 21:48:53 | 01911252511 | 00:03:58 | 3.00 |
| 21 Oct, 24       | 09:53:19 | 01819229802 | 00:04:30 | 3.37 |
| 21 Oct, 24       | 10:04:19 | 01676682312 | 00:00:23 | 0.37 |
| 21 Oct, 24       | 13:35:08 | 01676682312 | 00:00:18 | 0.25 |
| 21 Oct, 24       | 14:31:13 | 01913511309 | 00:00:39 | 0.50 |
| 21 Oct, 24       | 16:55:33 | 01935495819 | 00:00:09 | 0.12 |
| 22 Oct, 24       | 10:16:31 | 01819150748 | 00:00:47 | 0.62 |
| 22 Oct, 24       | 11:37:12 | 01917652936 | 00:00:56 | 0.75 |
| 22 Oct, 24       | 16:42:48 | 01917652936 | 00:00:10 | 0.12 |
| 22 Oct, 24       | 19:06:40 | 01917652936 | 00:00:33 | 0.50 |
| 23 Oct, 24       | 18:17:12 | 01866209143 | 00:00:19 | 0.25 |
| 23 Oct, 24       | 18:34:54 | 01917652936 | 00:00:17 | 0.25 |
| 23 Oct, 24       | 18:54:33 | 01927377003 | 00:00:15 | 0.25 |
| 24 Oct, 24       | 09:38:51 | 01683444333 | 00:01:33 | 1.25 |
| 24 Oct, 24       | 09:52:18 | 01841121250 | 00:01:49 | 1.37 |
| 24 Oct, 24       | 12:03:39 | 01811485153 | 00:00:32 | 0.50 |
| 24 Oct, 24       | 17:59:08 | 01935495819 | 00:00:17 | 0.25 |
| 24 Oct, 24       | 19:01:51 | 01913511309 | 00:00:57 | 0.75 |
| 24 Oct, 24       | 19:23:37 | 01935495819 | 00:00:26 | 0.37 |
| 24 Oct, 24       | 19:27:18 | 01935495819 | 00:00:09 | 0.12 |
| 24 Oct, 24       | 19:37:15 | 01935495819 | 00:00:08 | 0.12 |
| 24 Oct, 24       | 19:49:10 | 01819283948 | 00:03:11 | 2.50 |
| 24 Oct, 24       | 20:04:40 | 01935495819 | 00:00:10 | 0.12 |
| 24 Oct, 24       | 20:07:06 | 01935495819 | 00:00:13 | 0.25 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 25 Oct, 24   | 22:34:34 | 01927377003 | 00:00:51 | 0.75           |
| 25 Oct, 24   | 23:47:29 | 01927377003 | 00:00:11 | 0.25           |
| 26 Oct, 24   | 10:55:05 | 01819283948 | 00:03:31 | 2.75           |
| 26 Oct, 24   | 18:05:49 | 01819283948 | 00:00:22 | 0.37           |
| 26 Oct, 24   | 18:22:14 | 01924322570 | 00:02:42 | 2.12           |
| 27 Oct, 24   | 09:57:57 | 01930557572 | 00:00:16 | 0.25           |
| 27 Oct, 24   | 15:28:15 | 01819150748 | 00:00:59 | 0.75           |
| 27 Oct, 24   | 15:44:30 | 01552453968 | 00:05:29 | 4.12           |
| 27 Oct, 24   | 16:03:25 | 01911388131 | 00:00:53 | 0.75           |
| 27 Oct, 24   | 16:05:27 | 01919361015 | 00:01:23 | 1.12           |
| 27 Oct, 24   | 19:49:13 | 01819283948 | 00:00:21 | 0.37           |
| 27 Oct, 24   | 22:08:55 | 01819283948 | 00:04:03 | 3.12           |
| 27 Oct, 24   | 22:21:05 | 01911531278 | 00:03:18 | 2.50           |
| 27 Oct, 24   | 22:45:46 | 01911252511 | 00:01:53 | 1.50           |
| 27 Oct, 24   | 22:48:00 | 01911252511 | 00:01:59 | 1.50           |
| 28 Oct, 24   | 11:04:20 | 01819150748 | 00:00:34 | 0.50           |
| 28 Oct, 24   | 11:10:40 | 01811485153 | 00:00:12 | 0.25           |
| 28 Oct, 24   | 14:45:15 | 01819150748 | 00:00:10 | 0.12           |
| 28 Oct, 24   | 15:34:08 | 01819150748 | 00:00:20 | 0.25           |
| 28 Oct, 24   | 22:37:28 | 01819283948 | 00:09:19 | 7.00           |
| 29 Oct, 24   | 11:14:33 | 01683444333 | 00:00:29 | 0.37           |
| 29 Oct, 24   | 17:00:29 | 01917652936 | 00:00:10 | 0.12           |
| 30 Oct, 24   | 18:21:21 | 01611827685 | 00:05:03 | 3.87           |
| 30 Oct, 24   | 18:44:34 | 01676240803 | 00:00:13 | 0.25           |
| 31 Oct, 24   | 09:12:40 | 01819237076 | 00:00:33 | 0.50           |
| 31 Oct, 24   | 11:35:34 | 01819237076 | 00:00:07 | 0.12           |
| 01 Nov, 24   | 16:35:29 | 01875212161 | 00:00:27 | 0.37           |
| 01 Nov, 24   | 17:51:31 | 01875212161 | 00:00:08 | 0.12           |
| 01 Nov, 24   | 22:24:46 | 01927377003 | 00:00:21 | 0.37           |
| 02 Nov, 24   | 08:14:17 | 01672743385 | 00:00:24 | 0.37           |
| 02 Nov, 24   | 08:21:17 | 01975693006 | 00:03:36 | 2.75           |
| 02 Nov, 24   | 20:17:21 | 01935495819 | 00:00:31 | 0.50           |
| 02 Nov, 24   | 20:28:40 | 01935495819 | 00:00:06 | 0.12           |
| <b>Total</b> |          |             |          | <b>118.785</b> |
| <b>CUG</b>   |          |             |          |                |
| 03 Oct, 24   | 14:27:08 | 01777760004 | 00:09:31 | 4.35           |
| 03 Oct, 24   | 15:44:00 | 01709641893 | 00:02:11 | 1.05           |
| 03 Oct, 24   | 15:50:49 | 01709641893 | 00:00:21 | 0.22           |
| 06 Oct, 24   | 11:11:20 | 01755582450 | 00:00:31 | 0.30           |
| 06 Oct, 24   | 14:34:30 | 01777760004 | 00:01:54 | 0.90           |
| 08 Oct, 24   | 10:32:04 | 01755582407 | 00:00:32 | 0.30           |
| 08 Oct, 24   | 12:19:33 | 01755582407 | 00:00:47 | 0.37           |
| 08 Oct, 24   | 13:36:48 | 01755582407 | 00:00:53 | 0.45           |
| 08 Oct, 24   | 13:42:19 | 01755582407 | 00:00:26 | 0.22           |
| 08 Oct, 24   | 14:42:46 | 01755607962 | 00:00:54 | 0.45           |



## Invoice

Account No. 366929098  
Itemised Bill

Mobile No. : 01713850161  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| <b>CUG</b>                            |          |                           |          |               |
| 09 Oct, 24                            | 11:46:28 | 01777760004               | 00:00:31 | 0.30          |
| 09 Oct, 24                            | 15:10:56 | 01777760004               | 00:00:22 | 0.22          |
| 11 Oct, 24                            | 21:45:36 | 01777760004               | 00:00:52 | 0.45          |
| 14 Oct, 24                            | 11:23:41 | 01777760090               | 00:01:40 | 0.75          |
| 15 Oct, 24                            | 13:05:41 | 01777760004               | 00:00:13 | 0.15          |
| 21 Oct, 24                            | 14:57:30 | 01777760090               | 00:01:52 | 0.90          |
| 24 Oct, 24                            | 09:31:02 | 01708168858               | 00:00:37 | 0.30          |
| 24 Oct, 24                            | 09:47:42 | 01713850004               | 00:01:44 | 0.82          |
| 24 Oct, 24                            | 10:03:52 | 01713850014               | 00:01:02 | 0.52          |
| 24 Oct, 24                            | 11:51:09 | 01755607963               | 00:01:12 | 0.60          |
| 24 Oct, 24                            | 11:56:55 | 01755582338               | 00:01:09 | 0.52          |
| 28 Oct, 24                            | 11:11:46 | 01755581362               | 00:07:23 | 3.37          |
| <b>Total</b>                          |          |                           |          | <b>17.535</b> |
| <b>General SMS</b>                    |          |                           |          |               |
| 11 Oct, 24                            | 22:50:31 | 8801551026525             | 1        | 0.25          |
| 15 Oct, 24                            | 15:09:41 | 8801913937633             | 1.00     | 0.50          |
| <b>Total</b>                          |          |                           |          | <b>0.749</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 05 Oct, 24                            | 20:57:09 | rg00009000005Agpinter net | 0.00     | 0.00          |
| 06 Oct, 24                            | 00:48:05 | rg00009000005Agpinter net | 0.002    | 0.00          |
| 08 Oct, 24                            | 14:49:47 | rg00009000005Agpinter net | 0.201    | 0.20          |
| 16 Oct, 24                            | 10:16:02 | rg00009000005Agpinter net | 3.91     | 3.91          |
| 16 Oct, 24                            | 11:24:05 | rg00009000005Agpinter net | 0.391    | 0.39          |
| 16 Oct, 24                            | 13:58:00 | rg00009000005Agpinter net | 0.391    | 0.39          |
| <b>Total</b>                          |          |                           |          | <b>4.893</b>  |

| 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: B1-93457599\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 378.00        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 325.98        | BDT        |
| <b>Total Due :</b>      | <b>203.98</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0050A0051200000030027098           |                          |            | 194.95        |
| CRMMYGP_FLPVS0050Z0000000000030005500           |                          |            | 39.57         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:27:28                  | 0:27:50    | 0.00          |
| GP-Others                                       | 0:18:23                  | 0:19:00    | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4387.61 MB               | 4387.64 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>42.21</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 42.21         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>46.90</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 46.90         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.35</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>234.52</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>325.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>89.12</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: **372280652**

Mobile Number: 01713850163  
Invoice No: B1-93535594\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 462.47            | BDT        |
| Payments :                | 462.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 470.00            | BDT        |
| <b>Total Due :</b>        | <b>470.47</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0400A0051200000030044074           |                          |           | 317.08        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:25:24                  | 1:26:30   | 1.50          |
| GP-Others                                       | 0:22:08                  | 0:20:00   | 2.87          |
| CUG                                             | 0:22:03                  | 0:00:00   | 10.49         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 288.24 MB                | 283.57 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>60.86</b>  |
| Data (15%)                                      |                          |           | 0.84          |
| Non Data (15%)                                  |                          |           | 60.02         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>67.63</b>  |
| Data (20%)                                      |                          |           | 0.94          |
| Non Data (20%)                                  |                          |           | 66.69         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.38</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>333.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>470.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>128.49</b> |

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: B1-93523733\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 503.70            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 768.62            | BDT        |
| <b>Total Due :</b>        | <b>264.92</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_VOICE800MIN519TK30DATL                  |                          |            | 373.38        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:47:49                  | 4:05:30    | 92.17         |
| GP-Others                                       | 2:54:41                  | 1:46:20    | 62.44         |
| CUG                                             | 0:42:28                  | 0:00:30    | 20.00         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 14.00                    | 4.00       | 5.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6532.26 MB               | 6532.30 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>99.53</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 99.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>110.59</b> |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 110.59        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.53</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>552.98</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>768.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>210.12</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Dhaka Computer Center, Wapda Building (4th 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: **1757280**

Mobile Number: 01730001212  
Invoice No: B1-93500874\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,855.45          | BDT        |
| Payments :                | 2,758.12          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,264.21          | BDT        |
| <b>Total Due :</b>        | <b>2,361.54</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 375.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 7:59:19                  | 0:00:00    | 380.43          |
| GP-Others                                       | 1:59:30                  | 0:00:00    | 94.30           |
| CUG                                             | 2:05:44                  | 0:00:00    | 58.31           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 6.00                     | 0.00       | 1.49            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 5502.90 MB               | 5502.92 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>163.69</b>   |
| Data (15%)                                      |                          |            | 67.50           |
| Non Data (15%)                                  |                          |            | 96.19           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>181.88</b>   |
| Data (20%)                                      |                          |            | 75.00           |
| Non Data (20%)                                  |                          |            | 106.88          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>9.09</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>375.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>534.53</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,264.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>345.58</b>   |

VAT, SD & Surcharge Paid 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)]

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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: **1524502**

Mobile Number: 01730069681  
Invoice No: B1-93319133\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,533.74          | BDT        |
| Payments :                | 3,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 639.93            | BDT        |
| <b>Total Due :</b>        | <b>673.67</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:45:27                  | 0:01:00   | 180.82        |
| GP-Others                                       | 3:47:14                  | 0:00:00   | 183.64        |
| CUG                                             | 1:34:15                  | 0:00:00   | 45.90         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 94.00                    | 0.00      | 45.74         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 280.35 MB                | 276.07 MB | 4.31          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>82.86</b>  |
| Data (15%)                                      |                          |           | 0.78          |
| Non Data (15%)                                  |                          |           | 82.08         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>92.06</b>  |
| Data (20%)                                      |                          |           | 0.86          |
| Non Data (20%)                                  |                          |           | 91.20         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.31</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>456.10</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>639.93</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>174.92</b> |

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

Local Bill - Account No: **1524893**

Mobile Number: 01730069682  
Invoice No: B1-93456648\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 2,290.10        | BDT        |
| Payments :              | 1,922.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,889.83        | BDT        |
| <b>Total Due :</b>      | <b>2,257.93</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| App download and Other Charges                  |                          |            | 99.31           |
| Internet and Other Package Charge               |                          |            | 371.22          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 9:18:28                  | 0:00:30    | 431.92          |
| GP-Others                                       | 6:04:28                  | 0:00:00    | 287.04          |
| CUG                                             | 6:04:36                  | 0:00:00    | 168.65          |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 3.00                     | 0.00       | 1.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 7922.69 MB               | 7922.91 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>244.71</b>   |
| Data (15%)                                      |                          |            | 66.82           |
| Non Data (15%)                                  |                          |            | 177.89          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>271.90</b>   |
| Data (20%)                                      |                          |            | 74.24           |
| Non Data (20%)                                  |                          |            | 197.65          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>13.59</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>371.22</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>988.42</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,889.83</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>516.60</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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)]

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

Local Bill - Account No: **1730944**

Mobile Number: 01730097851  
Invoice No: B1-93633253\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>      | <b>13,733.57</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24       |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

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

Local Bill - Account No: **1732096**

Mobile Number: 01730097852  
Invoice No: B1-93519562\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,999.99</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93522768\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 361.81            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>361.81</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: B1-93760759\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,314.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93498775\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 383.78        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>383.78</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93385086\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 556.58            | BDT        |
| Payments :                | 600.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 838.94            | BDT        |
| <b>Total Due :</b>        | <b>795.52</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:17:26                  | 0:00:30   | 384.57        |
| GP-Others                                       | 4:14:21                  | 0:00:00   | 202.50        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 33.00                    | 0.00      | 16.50         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>108.63</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 108.63        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>120.70</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 120.70        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.04</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>603.58</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>838.94</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>229.33</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93812237\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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: B1-93730449\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93566114\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,636.32</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93487995\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 0.52              | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 92.28             | BDT        |
| <b>Total Due :</b>        | <b>92.80</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:38:56                  | 0:00:00   | 32.95        |
| GP-Others                                       | 0:24:28                  | 0:00:00   | 20.72        |
| CUG                                             | 0:26:04                  | 0:00:00   | 12.73        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>11.95</b> |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 11.95        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>13.27</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 13.27        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.66</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>66.39</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>92.28</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>25.22</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93832081\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 5.54   | BDT |
| Payments :                | 525.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 530.37 | BDT |
| Remaining Advance Amount: | 0.18   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0500A0081920000030052205           |                          |            | 375.57        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 7:26:06                  | 7:49:20    | 0.00          |
| GP-Others                                       | 6:15:28                  | 6:30:50    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 19.00                    | 30.00      | 2.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6235.81 MB               | 6231.90 MB | 3.99          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>68.68</b>  |
| Data (15%)                                      |                          |            | 0.72          |
| Non Data (15%)                                  |                          |            | 67.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>76.31</b>  |
| Data (20%)                                      |                          |            | 0.80          |
| Non Data (20%)                                  |                          |            | 75.51         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.82</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>3.99</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>377.57</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>530.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>144.99</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93736112\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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

Deputy Director,RAOBangladesh 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: B1-93786704\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>6,464.37</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

. .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: B1-93552149\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>3,609.87</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid 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

Deputy Director (Accounts) Regional Accounting Office Barisal G.T.  
Power Station, Dapdapia, 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: **1714904**

Mobile Number: 01730316788  
Invoice No: B1-93437557\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 5,907.85          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>5,907.85</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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

Controller, Account & Finance1 No. Abdul Goni RoadBiddut Bhaban,  
6th floorDhaka 1000  
Dhaka 1000

Local Bill - Account No: **1714477**

Mobile Number: 01730316899  
Invoice No: B1-93610280\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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:

**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: B1-93648242\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,287.56          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 483.16            | BDT        |
| <b>Total Due :</b>        | <b>1,270.72</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:23:10                  | 0:00:30    | 259.75        |
| GP-Others                                       | 1:07:19                  | 0:00:00    | 53.83         |
| CUG                                             | 1:09:03                  | 0:00:00    | 33.03         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4940.46 MB               | 4940.48 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>62.56</b>  |
| <b>Data (15%)</b>                               |                          |            | 0.00          |
| <b>Non Data (15%)</b>                           |                          |            | 62.56         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>69.51</b>  |
| <b>Data (20%)</b>                               |                          |            | 0.00          |
| <b>Non Data (20%)</b>                           |                          |            | 69.51         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.48</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>347.62</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>483.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>132.06</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93389895\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>      | <b>1,572.03</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93666887\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,247.39          | BDT        |
| Payments :                | 2,779.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,584.99          | BDT        |
| <b>Total Due :</b>        | <b>2,053.39</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 430.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 9:31:05                  | 0:00:00     | 451.39          |
| GP-Others                                       | 3:30:14                  | 0:00:00     | 165.40          |
| CUG                                             | 2:48:11                  | 0:00:00     | 79.86           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 26.00                    | 0.00        | 12.75           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 35726.10 MB              | 35726.14 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>205.23</b>   |
| Data (15%)                                      |                          |             | 77.57           |
| Non Data (15%)                                  |                          |             | 127.66          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>228.03</b>   |
| Data (20%)                                      |                          |             | 86.19           |
| Non Data (20%)                                  |                          |             | 141.85          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>11.40</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>709.39</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,584.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>433.26</b>   |

VAT, SD & Surcharge Paid 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: **186627080**

Mobile Number: 01730319926  
Invoice No: B1-93428697\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>9,472.94</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid 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

Executive Engineer, Sales & Distribution-2PDB, South Sortha,  
Comilla Comilla  
Comilla

Local Bill - Account No: **1683825**

Mobile Number: 01730319927  
Invoice No: B1-93286341\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,004.96</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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)

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: B1-93820219\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 475.93            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>475.93</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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, 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: B1-93373755\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,074.18</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Business Postpaid

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: B1-93271328\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 107.93        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 153.17        | BDT        |
| <b>Total Due :</b>      | <b>261.11</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:27:06                  | 0:00:30   | 68.95         |
| GP-Others                                       | 0:23:48                  | 0:00:00   | 19.48         |
| CUG                                             | 0:36:36                  | 0:00:00   | 17.09         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 215.50 MB                | 210.81 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>19.83</b>  |
| Data (15%)                                      |                          |           | 0.84          |
| Non Data (15%)                                  |                          |           | 18.99         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>22.04</b>  |
| Data (20%)                                      |                          |           | 0.94          |
| Non Data (20%)                                  |                          |           | 21.10         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.10</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>105.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>153.17</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>41.87</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Business Postpaid

Details of Service Recipient:

### Mr. BANGLADESH POWER DEVELOPMENT

Project Director, Pre-Payment Metering Project Cumilla & Mymensingh  
Zon .

Chittagong .

Local Bill - Account No: **1683838**

Mobile Number: 01730319941  
Invoice No: B1-93624484\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 836.80 | BDT |
| Payments :                | 970.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 82.17  | BDT |
| Remaining Advance Amount: | 51.03  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:17:04                  | 0:00:00   | 13.74        |
| GP-Others                                       | 0:47:59                  | 0:00:00   | 36.74        |
| CUG                                             | 0:16:21                  | 0:00:00   | 7.64         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 2.00                     | 0.00      | 1.00         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>10.64</b> |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 10.64        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>11.82</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 11.82        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.59</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>59.12</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>82.17</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>22.46</b> |

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:

### 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: B1-93572317\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93287657\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,587.27</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93733635\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 924.41        | BDT        |
| Payments :              | 1,000.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 231.44        | BDT        |
| <b>Total Due :</b>      | <b>155.85</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:31:50                  | 0:00:00   | 25.48         |
| GP-Others                                       | 2:02:00                  | 0:00:00   | 97.66         |
| CUG                                             | 1:17:31                  | 0:00:00   | 36.63         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 20.00                    | 0.00      | 6.74          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>29.96</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 29.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>33.29</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 33.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.66</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>166.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>231.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>63.26</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Superintendent Engineer, O & M Circle, BPDB  
Sylhet

Local Bill - Account No: **1684140**

Mobile Number: 01730319954  
Invoice No: B1-93529518\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 7,346.60          | BDT        |
| Payments :                | 3,989.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 3,597.01          | BDT        |
| <b>Total Due :</b>        | <b>6,954.61</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCS0050A0081920000030032741           |                          |             | 235.55          |
| CRMMYGP_FLPCS0500A0051200000030049734           |                          |             | 715.60          |
| CRMMYGP_FLPDS0000A0081920000030029900           |                          |             | 215.11          |
| CRMMYGP_FLPCS0050A0256000000030056635           |                          |             | 407.45          |
| CRMMYGP_FLPDS0000A0256000000030054900           |                          |             | 394.96          |
| CRMMYGP_FLPDS0000A0051200000030023300           |                          |             | 167.62          |
| CRMMYGP_FLPCS0050A0051200000030027098           |                          |             | 194.95          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 5:39:52                  | 0:00:00     | 210.94          |
| GP-Others                                       | 0:38:08                  | 0:00:00     | 24.11           |
| CUG                                             | 0:44:38                  | 0:00:00     | 21.49           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 16085.99 MB              | 16274.66 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>465.81</b>   |
| <b>Data (15%)</b>                               |                          |             | 0.00            |
| <b>Non Data (15%)</b>                           |                          |             | 465.81          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>517.56</b>   |
| <b>Data (20%)</b>                               |                          |             | 0.00            |
| <b>Non Data (20%)</b>                           |                          |             | 517.56          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>25.88</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>2587.76</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>3,597.01</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>983.37</b>   |

VAT, SD & Surcharge Paid 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 . .

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: B1-93809529\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 1,507.42 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 356.75   | BDT |
| Remaining Advance Amount: | 1,150.67 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:19:09                  | 0:00:30    | 160.58        |
| GP-Others                                       | 1:04:59                  | 0:00:00    | 51.59         |
| CUG                                             | 1:25:37                  | 0:00:00    | 41.26         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 7.00                     | 0.00       | 3.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4764.27 MB               | 4764.31 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>46.19</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 46.19         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>51.32</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 51.32         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.57</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>256.68</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>356.75</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>97.51</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93542552\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>8,071.64</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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, Distribution Division Rangamati BPDB, VedVedi,  
Rangamati 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: **1684176**

Mobile Number: 01730319962  
Invoice No: B1-93587655\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 9,349.32          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>9,349.32</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: B1-93529419\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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

Local Bill - Account No: **1684180**

Mobile Number: 01730319964  
Invoice No: B1-93310192\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 1,034.83          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>1,034.83</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93501942\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 975.49        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>975.49</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93727015\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 260.09 | BDT |
| Payments :                | 300.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 3.83   | BDT |
| Remaining Advance Amount: | 36.08  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT         |
|-------------------------------------------------|--------------------------|-------------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |             |
| GP-GP                                           | 0:02:07                  | 0:02:10     | 0.00        |
| GP-Others                                       | 0:02:37                  | 0:01:00     | 2.75        |
| <b>VAS</b>                                      |                          |             |             |
| EDGE/3G Browsing & Content                      | 14332.32 MB              | 14332.57 MB | 0.01        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>0.50</b> |
| Data (15%)                                      |                          |             | 0.00        |
| Non Data (15%)                                  |                          |             | 0.49        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>0.55</b> |
| Data (20%)                                      |                          |             | 0.00        |
| Non Data (20%)                                  |                          |             | 0.55        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>0.03</b> |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.01</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>2.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>3.83</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>1.05</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93796598\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>6,903.11</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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:

#### 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: B1-93458021\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,111.84</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT             |
|---------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>   |                          |           |                 |
| Internet and Other Package Charge           |                          |           | 800.00          |
| <b>VAS</b>                                  |                          |           |                 |
| EDGE/3G Browsing & Content                  | 915.41 MB                | 915.41 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>144.00</b>   |
| Data (15%)                                  |                          |           | 144.00          |
| Non Data (15%)                              |                          |           | 0.00            |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>160.00</b>   |
| Data (20%)                                  |                          |           | 160.00          |
| Non Data (20%)                              |                          |           | 0.00            |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>8.00</b>     |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>800.00</b>   |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b>     |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>1,112.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>304.00</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93432621\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,994.19</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

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

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: B1-93284260\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>10,191.73</b>  | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

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

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

Manager, Sikalbaha Thermal Power PlantBidyut BhabanBPDB,  
SikalbahaChittagong  
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: **1684224**

Mobile Number: 01730319976  
Invoice No: B1-93262433\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,468.84          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>1,468.84</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93809441\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 40.46             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 124.47            | BDT        |
| <b>Total Due :</b>        | <b>164.93</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:02:07                  | 0:00:00   | 1.75          |
| GP-Others                                       | 1:49:21                  | 0:00:00   | 83.11         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 5.94 MB                  | 1.26 MB   | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>16.12</b>  |
| Data (15%)                                      |                          |           | 0.84          |
| Non Data (15%)                                  |                          |           | 15.27         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>17.91</b>  |
| Data (20%)                                      |                          |           | 0.94          |
| Non Data (20%)                                  |                          |           | 16.97         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.90</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>84.86</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>124.47</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>34.03</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93816170\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 769.55            | BDT        |
| Payments :                | 770.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 605.94            | BDT        |
| <b>Total Due :</b>        | <b>605.49</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit   | BDT           |
|---------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |             |               |
| Internet and Other Package Charge           |                          |             | 430.93        |
| <b>VAS</b>                                  |                          |             |               |
| EDGE/3G Browsing & Content                  | 47558.74 MB              | 47490.09 MB | 5.00          |
| <b>Value Added Tax (VAT) (a)</b>            |                          |             | <b>78.47</b>  |
| <b>Data (15%)</b>                           |                          |             | 78.47         |
| <b>Non Data (15%)</b>                       |                          |             | 0.00          |
| <b>Supplementary Duty (SD) (b)</b>          |                          |             | <b>87.19</b>  |
| <b>Data (20%)</b>                           |                          |             | 87.19         |
| <b>Non Data (20%)</b>                       |                          |             | 0.00          |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |             | <b>4.36</b>   |
| <b>Total Usage -Data (d)</b>                |                          |             | <b>435.93</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |             | <b>0.00</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |             | <b>605.94</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |             | 165.65        |

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:

### 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: B1-93520633\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 1,901.85 | BDT |
| Payments :                | 3,340.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,188.22 | BDT |
| Remaining Advance Amount: | 249.92   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 430.93          |
| App download and Other Charges                  |                          |             | 16.00           |
| CRMmygp_VOICE800MIN519TK30DATL                  |                          |             | 373.38          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 4:34:01                  | 4:29:30     | 18.24           |
| GP-Others                                       | 3:41:21                  | 3:44:00     | 6.50            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 12.00                    | 0.00        | 5.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 21085.35 MB              | 21080.63 MB | 4.80            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>153.87</b>   |
| Data (15%)                                      |                          |             | 78.43           |
| Non Data (15%)                                  |                          |             | 75.44           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>170.97</b>   |
| Data (20%)                                      |                          |             | 87.15           |
| Non Data (20%)                                  |                          |             | 83.82           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.55</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>435.73</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>419.11</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,188.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>324.84</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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

Details of Registered Person:

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

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

Local Bill - Account No: **1632996**

Mobile Number: 01730328739  
Invoice No: B1-93825657\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 14,797.08         | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>14,797.08</b>  | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93793413\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 177.29            | BDT        |
| Payments :                | 180.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 384.46            | BDT        |
| <b>Total Due :</b>        | <b>27.17</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:42:15                  | 0:01:00   | 180.79        |
| GP-Others                                       | 1:03:28                  | 0:00:00   | 50.70         |
| CUG                                             | 1:26:00                  | 0:00:00   | 41.12         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 8.00                     | 0.00      | 4.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>49.78</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 49.78         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>55.31</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 55.31         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.77</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>276.61</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>384.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>105.08</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93741312\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 425.55            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 113.94            | BDT        |
| <b>Total Due :</b>        | <b>539.49</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:22:21                  | 0:00:00   | 64.82         |
| GP-Others                                       | 0:20:26                  | 0:00:00   | 16.48         |
| CUG                                             | 0:01:21                  | 0:00:00   | 0.67          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>14.75</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 14.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>16.39</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 16.39         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.82</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>81.97</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>113.94</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>31.14</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Business Postpaid

Details of Service Recipient:

### BANGLADESH POWER DEVELOPMENT

Superintendant Engineer, O & M, Bangladesh Power Development  
Board, Dinajpur 0000  
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: **1718353**

Mobile Number: 01730336945  
Invoice No: B1-93793804\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 239.57            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>239.57</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93510569\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 : | 665.13 | BDT |
| Payments :                | 71.81  | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 26.31  | BDT |
| Remaining Advance Amount: | 710.64 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:18:04                  | 0:00:00   | 14.61        |
| GP-Others                                       | 0:03:22                  | 0:00:00   | 2.87         |
| CUG                                             | 0:00:58                  | 0:00:00   | 0.45         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 3.00                     | 0.00      | 1.00         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>3.41</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 3.41         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>3.78</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 3.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.19</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>18.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>26.31</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>7.19</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93786805\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93384072\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>23,254.70</b>  | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93563925\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 1,060.67 | BDT |
| Payments :                | 1,100.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 23.32    | BDT |
| Remaining Advance Amount: | 16.01    | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT          |
|-------------------------------------------------|--------------------------|------------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |              |
| GP-GP                                           | 0:03:52                  | 0:00:00    | 3.25         |
| CUG                                             | 0:00:24                  | 0:00:00    | 0.22         |
| <b>International Calls – (Outgoing)</b>         |                          |            |              |
| ISD                                             | 0:00:32                  | 0:00:00    | 9.00         |
| <b>VAS</b>                                      |                          |            |              |
| EDGE/3G Browsing & Content                      | 2148.84 MB               | 2144.54 MB | 4.31         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>3.02</b>  |
| Data (15%)                                      |                          |            | 0.78         |
| Non Data (15%)                                  |                          |            | 2.24         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>3.36</b>  |
| Data (20%)                                      |                          |            | 0.86         |
| Non Data (20%)                                  |                          |            | 2.49         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>0.17</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.31</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>12.47</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>23.32</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>6.38</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93337569\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,320.05          | BDT        |
| Payments :                | 1,370.87          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 910.91            | BDT        |
| <b>Total Due :</b>        | <b>860.09</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:08:21                  | 0:00:00    | 150.10        |
| GP-Others                                       | 2:58:09                  | 0:00:00    | 139.03        |
| CUG                                             | 2:31:31                  | 0:00:00    | 71.55         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 6.00                     | 0.00       | 3.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6213.73 MB               | 6209.19 MB | 4.62          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>117.95</b> |
| Data (15%)                                      |                          |            | 52.50         |
| Non Data (15%)                                  |                          |            | 65.44         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>131.05</b> |
| Data (20%)                                      |                          |            | 58.33         |
| Non Data (20%)                                  |                          |            | 72.72         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.55</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>291.67</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>363.69</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>910.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>249.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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, 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: B1-93682296\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 270.85            | BDT        |
| Payments :                | 270.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 966.05            | BDT        |
| <b>Total Due :</b>        | <b>966.89</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 502.87        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:51:10                  | 0:00:00    | 137.36        |
| GP-Others                                       | 0:56:35                  | 0:00:00    | 45.59         |
| CUG                                             | 0:08:29                  | 0:00:00    | 4.12          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2196.25 MB               | 2192.18 MB | 4.07          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>125.09</b> |
| Data (15%)                                      |                          |            | 91.25         |
| Non Data (15%)                                  |                          |            | 33.84         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>138.99</b> |
| Data (20%)                                      |                          |            | 101.39        |
| Non Data (20%)                                  |                          |            | 37.60         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>506.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>188.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>966.05</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>264.09</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: B1-93490835\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,235.52</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: B1-93334694\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,166.10          | BDT        |
| Payments :                | 1,128.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 924.01            | BDT        |
| <b>Total Due :</b>        | <b>962.11</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 569.78        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:19:39                  | 0:00:00   | 64.06         |
| GP-Others                                       | 0:34:48                  | 0:00:00   | 27.36         |
| CUG                                             | 0:06:01                  | 0:00:00   | 3.06          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 914.28 MB                | 914.31 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>119.65</b> |
| Data (15%)                                      |                          |           | 102.56        |
| Non Data (15%)                                  |                          |           | 17.09         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>132.95</b> |
| Data (20%)                                      |                          |           | 113.95        |
| Non Data (20%)                                  |                          |           | 18.99         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.65</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>569.78</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>94.98</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>924.01</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>252.60</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: B1-93578861\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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                  | 1913.80 MB               | 1913.83 MB | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |            | <b>0.00</b> |
| Data (15%)                                  |                          |            | 0.00        |
| Non Data (15%)                              |                          |            | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |            | <b>0.00</b> |
| Data (20%)                                  |                          |            | 0.00        |
| Non Data (20%)                              |                          |            | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |            | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |            | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |            | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |            | <b>0.00</b> |

VAT, SD & Surcharge Paid 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**

XEN (Mechanical), Shahjibazar 60 MW Power Station, BPDB, Hobiganj

Dhaka 1000

Local Bill - Account No: **1829826**

Mobile Number: 01730705078  
Invoice No: B1-93429550\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 1,767.85          | BDT        |
| Payments :                | 1,767.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,360.99          | BDT        |
| <b>Total Due :</b>        | <b>1,361.83</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCP0050A0204800000030050091           |                          |             | 360.37          |
| Internet and Other Package Charge               |                          |             | 133.81          |
| CRMMYGP_FLPCP0150A0256000000030059808           |                          |             | 430.27          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 2:53:12                  | 2:39:40     | 16.11           |
| GP-Others                                       | 2:20:34                  | 1:48:00     | 28.03           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 15.00                    | 0.00        | 6.25            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 42992.42 MB              | 42988.21 MB | 4.30            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>176.24</b>   |
| Data (15%)                                      |                          |             | 24.86           |
| Non Data (15%)                                  |                          |             | 151.38          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>195.82</b>   |
| Data (20%)                                      |                          |             | 27.62           |
| Non Data (20%)                                  |                          |             | 168.20          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>9.79</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>138.11</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>841.02</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,360.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>372.06</b>   |

VAT, SD & Surcharge Paid 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 . .

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: B1-93385447\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 954.14            | BDT        |
| Payments :                | 400.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 279.26            | BDT        |
| <b>Total Due :</b>        | <b>833.40</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:16:43                  | 0:00:00   | 155.15        |
| GP-Others                                       | 0:39:24                  | 0:00:00   | 30.36         |
| CUG                                             | 0:28:17                  | 0:00:00   | 13.41         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>36.16</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 36.16         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>40.18</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 40.18         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.01</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>200.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>279.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>76.33</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93295248\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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:

### 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: B1-93688149\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>5,542.18</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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

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: B1-93516098\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 32.60             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 19.90             | BDT        |
| <b>Total Due :</b>        | <b>52.51</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:09:49                  | 0:00:00   | 8.61         |
| GP-Others                                       | 0:07:02                  | 0:00:00   | 2.49         |
| CUG                                             | 0:06:32                  | 0:00:00   | 3.22         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.58</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.58         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>2.86</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 2.86         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.14</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>14.32</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>19.90</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>5.44</b>  |

VAT, SD & Surcharge Paid 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

Chife Engineer, Distribution ProjectBiddyut Bhaban, 6th Floor, Room  
No.: 6221 Abdul Goni Road, DhakaDhaka  
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: **2173383**

Mobile Number: 01730783319  
Invoice No: B1-93686779\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 5,769.33          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>5,769.33</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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

Md. Abdul Matin (R.E) Hatibanda E/S, Hatibanda, Lalmonirhat Dhaka  
1000

Dhaka 1000

Local Bill - Account No: **2177141**

Mobile Number: 01730783322  
Invoice No: B1-93351624\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 2,028.82          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 537.68            | BDT        |
| <b>Total Due :</b>        | <b>566.50</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:10:00                  | 0:00:00   | 287.47        |
| GP-Others                                       | 1:03:36                  | 0:00:00   | 51.09         |
| CUG                                             | 1:45:30                  | 0:00:00   | 48.28         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>69.62</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 69.62         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>77.36</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 77.36         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.87</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>386.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>537.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>146.98</b> |

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: B1-93391710\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 350.40 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 20.93  | BDT |
| Remaining Advance Amount: | 329.48 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT          |
|-------------------------------------------------|--------------------------|-------------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |              |
| GP-GP                                           | 9:33:21                  | 9:56:50     | 10.36        |
| GP-Others                                       | 0:53:13                  | 0:58:30     | 0.00         |
| <b>SMS</b>                                      |                          |             |              |
| General SMS                                     | 25.00                    | 50.00       | 0.00         |
| <b>VAS</b>                                      |                          |             |              |
| EDGE/3G Browsing & Content                      | 10008.36 MB              | 10003.73 MB | 4.69         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>2.71</b>  |
| Data (15%)                                      |                          |             | 0.84         |
| Non Data (15%)                                  |                          |             | 1.87         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>3.01</b>  |
| Data (20%)                                      |                          |             | 0.94         |
| Non Data (20%)                                  |                          |             | 2.07         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>0.15</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>4.69</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>10.36</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>20.93</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>5.72</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Local Bill - Account No: **2278744**

Mobile Number: 01730794697  
Invoice No: B1-93357784\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 656.70            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 454.19            | BDT        |
| <b>Total Due :</b>        | <b>610.90</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPDP0000A0153600000030039900           |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:13:57                  | 0:00:00    | 12.23         |
| GP-Others                                       | 0:22:38                  | 0:00:00    | 17.74         |
| CUG                                             | 0:08:49                  | 0:00:00    | 4.05          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9180.95 MB               | 9176.32 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>58.81</b>  |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 57.97         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>65.35</b>  |
| Data (20%)                                      |                          |            | 0.94          |
| Non Data (20%)                                  |                          |            | 64.41         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.27</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>322.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>454.19</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>124.16</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Business Postpaid

Details of Service Recipient:

### BANGLADESH POWER DEVELOPMENT BOARD

System Protection & Testing Commission BPDB, 3rd Floor, Bidyut Vaban, 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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

### Local Bill - Account No: 2278745

Mobile Number: 01730794698  
Invoice No: B1-93323751\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,651.29   | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 605.64     | BDT |
| Total Due :             | 1,756.93   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| COMBO400M15GB598TK30DATL                        |                          |            | 430.21        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:40:19                  | 5:55:40    | 0.00          |
| GP-Others                                       | 1:31:19                  | 1:40:10    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 11.00                    | 0.00       | 5.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8281.18 MB               | 8281.25 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>78.43</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 78.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>87.14</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 87.14         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.36</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>435.71</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>605.64</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>165.57</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 2278745

Itemised Bill

Mobile No. : 01730794698

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 15 Oct, 24 | 12:38:34 | 01755583007 | 00:02:58 | 0.00 |
| 03 Oct, 24   | 10:15:04 | 01777760041 | 00:00:15 | 0.00 | 15 Oct, 24 | 12:42:37 | 01713396034 | 00:00:29 | 0.00 |
| 03 Oct, 24   | 13:59:33 | 01783830280 | 00:02:10 | 0.00 | 15 Oct, 24 | 13:29:25 | 01711080168 | 00:01:34 | 0.00 |
| 03 Oct, 24   | 21:40:09 | 01712951123 | 00:00:47 | 0.00 | 15 Oct, 24 | 14:07:59 | 01711796649 | 00:00:55 | 0.00 |
| 04 Oct, 24   | 18:38:17 | 01731980566 | 00:06:25 | 0.00 | 15 Oct, 24 | 15:41:58 | 01709641892 | 00:00:19 | 0.00 |
| 04 Oct, 24   | 23:02:18 | 01703975956 | 00:00:36 | 0.00 | 15 Oct, 24 | 15:43:25 | 01755583005 | 00:00:27 | 0.00 |
| 05 Oct, 24   | 13:49:55 | 01777760378 | 00:00:45 | 0.00 | 15 Oct, 24 | 15:52:35 | 01739693025 | 00:00:26 | 0.00 |
| 05 Oct, 24   | 13:58:28 | 01708168869 | 00:03:06 | 0.00 | 15 Oct, 24 | 16:38:56 | 01755637647 | 00:02:24 | 0.00 |
| 05 Oct, 24   | 14:02:15 | 01777760378 | 00:00:14 | 0.00 | 16 Oct, 24 | 08:09:36 | 01755637647 | 00:00:18 | 0.00 |
| 05 Oct, 24   | 14:06:03 | 01755583008 | 00:00:57 | 0.00 | 16 Oct, 24 | 09:52:16 | 01755637647 | 00:00:11 | 0.00 |
| 05 Oct, 24   | 14:48:27 | 01777760041 | 00:01:26 | 0.00 | 16 Oct, 24 | 11:22:39 | 01726818022 | 00:00:18 | 0.00 |
| 05 Oct, 24   | 18:20:07 | 01309001137 | 00:00:30 | 0.00 | 16 Oct, 24 | 18:28:34 | 01753904252 | 00:01:11 | 0.00 |
| 05 Oct, 24   | 21:02:29 | 01755583008 | 00:01:42 | 0.00 | 16 Oct, 24 | 22:28:24 | 01755583008 | 00:00:19 | 0.00 |
| 05 Oct, 24   | 21:22:17 | 01731980566 | 00:11:48 | 0.00 | 16 Oct, 24 | 22:31:05 | 01755637647 | 00:00:38 | 0.00 |
| 06 Oct, 24   | 10:53:30 | 01753904252 | 00:00:12 | 0.00 | 17 Oct, 24 | 09:05:25 | 01755583005 | 00:00:29 | 0.00 |
| 06 Oct, 24   | 10:57:16 | 01755583007 | 00:00:31 | 0.00 | 17 Oct, 24 | 09:20:59 | 01755583039 | 00:00:57 | 0.00 |
| 06 Oct, 24   | 15:12:42 | 01718412333 | 00:01:11 | 0.00 | 17 Oct, 24 | 10:29:26 | 01777760034 | 00:00:08 | 0.00 |
| 06 Oct, 24   | 16:40:05 | 01777760041 | 00:00:13 | 0.00 | 17 Oct, 24 | 12:19:04 | 01735371171 | 00:00:09 | 0.00 |
| 06 Oct, 24   | 17:10:41 | 01777760034 | 00:02:40 | 0.00 | 17 Oct, 24 | 17:34:59 | 01755583008 | 00:00:42 | 0.00 |
| 06 Oct, 24   | 17:17:23 | 01713850044 | 00:00:20 | 0.00 | 17 Oct, 24 | 17:51:11 | 01755583008 | 00:01:47 | 0.00 |
| 06 Oct, 24   | 21:23:59 | 01755583035 | 00:01:40 | 0.00 | 17 Oct, 24 | 17:53:23 | 01755583012 | 00:00:37 | 0.00 |
| 07 Oct, 24   | 15:14:46 | 01713850044 | 00:00:18 | 0.00 | 17 Oct, 24 | 18:09:53 | 01755583015 | 00:00:26 | 0.00 |
| 07 Oct, 24   | 16:46:08 | 01755583013 | 00:01:25 | 0.00 | 17 Oct, 24 | 18:10:50 | 01723645491 | 00:00:48 | 0.00 |
| 07 Oct, 24   | 17:06:35 | 01777760041 | 00:00:17 | 0.00 | 17 Oct, 24 | 18:46:09 | 01755583015 | 00:00:50 | 0.00 |
| 08 Oct, 24   | 08:34:49 | 01798160626 | 00:00:13 | 0.00 | 17 Oct, 24 | 18:47:11 | 01755583008 | 00:00:36 | 0.00 |
| 08 Oct, 24   | 09:17:02 | 01777760041 | 00:00:25 | 0.00 | 18 Oct, 24 | 11:41:48 | 01739693025 | 00:01:28 | 0.00 |
| 08 Oct, 24   | 10:14:24 | 01713850044 | 00:00:16 | 0.00 | 18 Oct, 24 | 12:08:52 | 01755583015 | 00:02:22 | 0.00 |
| 08 Oct, 24   | 10:50:19 | 01753904252 | 00:00:31 | 0.00 | 18 Oct, 24 | 12:29:11 | 01713396034 | 00:02:28 | 0.00 |
| 08 Oct, 24   | 11:53:34 | 01755583013 | 00:12:17 | 0.00 | 18 Oct, 24 | 12:41:27 | 01713396034 | 00:00:41 | 0.00 |
| 08 Oct, 24   | 13:30:28 | 01713850044 | 00:00:40 | 0.00 | 18 Oct, 24 | 14:02:00 | 01739693025 | 00:01:53 | 0.00 |
| 08 Oct, 24   | 14:58:53 | 01710897537 | 00:00:20 | 0.00 | 18 Oct, 24 | 14:38:52 | 01739693025 | 00:00:22 | 0.00 |
| 09 Oct, 24   | 11:20:17 | 01753904252 | 00:00:56 | 0.00 | 18 Oct, 24 | 20:41:10 | 01739693025 | 00:00:18 | 0.00 |
| 09 Oct, 24   | 12:15:51 | 01730794699 | 00:05:34 | 0.00 | 18 Oct, 24 | 21:52:40 | 01777760041 | 00:00:17 | 0.00 |
| 10 Oct, 24   | 10:39:57 | 01719382798 | 00:09:51 | 0.00 | 19 Oct, 24 | 14:29:25 | 01755583005 | 00:01:57 | 0.00 |
| 12 Oct, 24   | 20:37:43 | 01739693025 | 00:01:57 | 0.00 | 19 Oct, 24 | 18:39:23 | 01713396034 | 00:01:06 | 0.00 |
| 12 Oct, 24   | 21:17:18 | 01730794697 | 00:00:38 | 0.00 | 20 Oct, 24 | 11:42:06 | 01739693025 | 00:00:12 | 0.00 |
| 14 Oct, 24   | 14:24:20 | 01713396034 | 00:00:11 | 0.00 | 20 Oct, 24 | 12:25:32 | 01753904252 | 00:00:33 | 0.00 |
| 14 Oct, 24   | 16:56:20 | 01719382798 | 00:02:25 | 0.00 | 20 Oct, 24 | 12:48:27 | 01713850044 | 00:01:19 | 0.00 |
| 14 Oct, 24   | 17:34:40 | 01730794699 | 00:01:28 | 0.00 | 20 Oct, 24 | 14:01:44 | 01713396034 | 00:00:34 | 0.00 |
| 15 Oct, 24   | 08:54:48 | 01755582472 | 00:00:27 | 0.00 | 20 Oct, 24 | 15:52:56 | 01730794699 | 00:00:12 | 0.00 |
| 15 Oct, 24   | 10:07:10 | 01730794697 | 00:00:30 | 0.00 | 21 Oct, 24 | 11:36:19 | 01727778820 | 00:01:05 | 0.00 |
| 15 Oct, 24   | 10:12:18 | 01730794697 | 00:00:10 | 0.00 | 21 Oct, 24 | 11:43:11 | 01731946192 | 00:00:58 | 0.00 |
| 15 Oct, 24   | 10:22:00 | 01713147028 | 00:00:28 | 0.00 | 21 Oct, 24 | 12:31:54 | 01737620256 | 00:01:57 | 0.00 |
| 15 Oct, 24   | 11:35:47 | 01770177010 | 00:01:04 | 0.00 | 21 Oct, 24 | 13:10:57 | 01713850044 | 00:00:33 | 0.00 |
| 15 Oct, 24   | 11:53:47 | 01777760034 | 00:02:01 | 0.00 | 21 Oct, 24 | 13:12:02 | 01713850044 | 00:00:21 | 0.00 |



## Invoice

Account No. 2278745  
Itemised Bill

Mobile No. : 01730794698  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 21 Oct, 24   | 13:15:04 | 01783830280 | 00:00:17 | 0.00 |
| 21 Oct, 24   | 16:37:02 | 01762217624 | 00:02:19 | 0.00 |
| 21 Oct, 24   | 16:43:12 | 01730794699 | 00:00:55 | 0.00 |
| 21 Oct, 24   | 17:30:14 | 01727778820 | 00:02:46 | 0.00 |
| 21 Oct, 24   | 17:33:48 | 01737591485 | 00:04:16 | 0.00 |
| 21 Oct, 24   | 19:24:08 | 01777760041 | 00:00:18 | 0.00 |
| 21 Oct, 24   | 20:40:12 | 01755583004 | 00:00:50 | 0.00 |
| 22 Oct, 24   | 09:19:21 | 01777760041 | 00:00:15 | 0.00 |
| 22 Oct, 24   | 09:21:27 | 01755582472 | 00:00:06 | 0.00 |
| 22 Oct, 24   | 09:45:57 | 01753904252 | 00:01:31 | 0.00 |
| 22 Oct, 24   | 14:48:37 | 01753904252 | 00:00:50 | 0.00 |
| 22 Oct, 24   | 15:47:01 | 01719382798 | 00:04:49 | 0.00 |
| 22 Oct, 24   | 18:07:43 | 01737620256 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 18:53:43 | 01737591485 | 00:15:10 | 0.00 |
| 23 Oct, 24   | 09:17:24 | 01713147028 | 00:01:05 | 0.00 |
| 23 Oct, 24   | 14:04:15 | 01762217624 | 00:00:14 | 0.00 |
| 23 Oct, 24   | 16:45:16 | 01730794699 | 00:01:34 | 0.00 |
| 24 Oct, 24   | 09:49:27 | 01777760041 | 00:00:06 | 0.00 |
| 24 Oct, 24   | 12:12:34 | 01713850044 | 00:00:55 | 0.00 |
| 24 Oct, 24   | 15:04:51 | 01730794699 | 00:00:22 | 0.00 |
| 24 Oct, 24   | 15:42:41 | 01713147028 | 00:02:24 | 0.00 |
| 24 Oct, 24   | 20:42:19 | 01730794699 | 00:00:27 | 0.00 |
| 25 Oct, 24   | 06:55:58 | 01713147028 | 00:00:16 | 0.00 |
| 25 Oct, 24   | 09:16:15 | 01719382798 | 00:01:49 | 0.00 |
| 25 Oct, 24   | 12:24:58 | 01719382798 | 00:00:39 | 0.00 |
| 25 Oct, 24   | 12:28:11 | 01719382798 | 00:00:27 | 0.00 |
| 25 Oct, 24   | 12:30:43 | 01713147028 | 00:00:15 | 0.00 |
| 25 Oct, 24   | 14:04:26 | 01719382798 | 00:00:47 | 0.00 |
| 25 Oct, 24   | 16:29:19 | 01713147028 | 00:00:19 | 0.00 |
| 25 Oct, 24   | 16:33:04 | 01713147028 | 00:00:34 | 0.00 |
| 25 Oct, 24   | 18:12:37 | 01719382798 | 00:00:32 | 0.00 |
| 25 Oct, 24   | 23:45:46 | 01703626776 | 00:00:16 | 0.00 |
| 26 Oct, 24   | 12:14:29 | 01703626776 | 00:05:45 | 0.00 |
| 26 Oct, 24   | 12:45:04 | 01757371361 | 00:01:39 | 0.00 |
| 26 Oct, 24   | 12:50:57 | 01757371361 | 00:03:06 | 0.00 |
| 26 Oct, 24   | 12:56:07 | 01711422534 | 00:02:27 | 0.00 |
| 26 Oct, 24   | 12:59:17 | 01757371361 | 00:00:15 | 0.00 |
| 26 Oct, 24   | 13:16:37 | 01703626776 | 00:00:47 | 0.00 |
| 26 Oct, 24   | 13:18:57 | 01776198547 | 00:02:53 | 0.00 |
| 26 Oct, 24   | 13:22:10 | 01766690779 | 00:00:16 | 0.00 |
| 26 Oct, 24   | 13:30:36 | 01757371361 | 00:02:09 | 0.00 |
| 26 Oct, 24   | 15:49:28 | 01757371361 | 00:01:24 | 0.00 |
| 26 Oct, 24   | 16:01:15 | 01757371361 | 00:00:32 | 0.00 |
| 26 Oct, 24   | 17:12:21 | 01713396034 | 00:03:17 | 0.00 |
| 26 Oct, 24   | 19:24:00 | 01712061699 | 00:01:29 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 26 Oct, 24 | 22:34:03 | 01703626776 | 00:03:40 | 0.00 |
| 27 Oct, 24 | 09:21:12 | 01777760041 | 00:00:01 | 0.00 |
| 27 Oct, 24 | 10:34:27 | 01713147028 | 00:00:39 | 0.00 |
| 27 Oct, 24 | 11:13:54 | 01753904252 | 00:01:06 | 0.00 |
| 27 Oct, 24 | 11:28:57 | 01313096176 | 00:00:31 | 0.00 |
| 27 Oct, 24 | 11:34:30 | 01703626776 | 00:00:34 | 0.00 |
| 27 Oct, 24 | 11:54:57 | 01730069682 | 00:00:36 | 0.00 |
| 27 Oct, 24 | 13:25:12 | 01718412333 | 00:01:01 | 0.00 |
| 27 Oct, 24 | 13:28:40 | 01755583002 | 00:01:39 | 0.00 |
| 27 Oct, 24 | 13:33:40 | 01711340840 | 00:01:32 | 0.00 |
| 27 Oct, 24 | 14:33:00 | 01713147028 | 00:00:08 | 0.00 |
| 27 Oct, 24 | 14:40:04 | 01755575443 | 00:03:42 | 0.00 |
| 27 Oct, 24 | 18:18:37 | 01777760041 | 00:00:54 | 0.00 |
| 27 Oct, 24 | 22:32:34 | 01703626776 | 00:10:48 | 0.00 |
| 27 Oct, 24 | 22:48:28 | 01703975956 | 00:03:31 | 0.00 |
| 28 Oct, 24 | 10:02:34 | 01755583004 | 00:00:27 | 0.00 |
| 28 Oct, 24 | 10:42:21 | 01730069682 | 00:00:52 | 0.00 |
| 28 Oct, 24 | 10:52:33 | 01730794699 | 00:00:50 | 0.00 |
| 28 Oct, 24 | 14:01:20 | 01777743227 | 00:01:02 | 0.00 |
| 28 Oct, 24 | 15:23:57 | 01777760041 | 00:01:27 | 0.00 |
| 28 Oct, 24 | 19:30:03 | 01713000635 | 00:05:14 | 0.00 |
| 28 Oct, 24 | 20:00:06 | 01703626776 | 00:00:28 | 0.00 |
| 28 Oct, 24 | 21:56:31 | 01739693025 | 00:00:30 | 0.00 |
| 28 Oct, 24 | 23:37:24 | 01712709929 | 00:00:17 | 0.00 |
| 28 Oct, 24 | 23:37:59 | 01707614681 | 00:00:56 | 0.00 |
| 29 Oct, 24 | 11:19:46 | 01757371361 | 00:01:49 | 0.00 |
| 29 Oct, 24 | 11:41:36 | 01728449448 | 00:00:57 | 0.00 |
| 29 Oct, 24 | 14:48:47 | 01710897537 | 00:00:14 | 0.00 |
| 29 Oct, 24 | 15:40:21 | 01777743227 | 00:01:10 | 0.00 |
| 29 Oct, 24 | 16:31:05 | 01703626776 | 00:01:51 | 0.00 |
| 29 Oct, 24 | 17:52:22 | 01777760041 | 00:00:39 | 0.00 |
| 29 Oct, 24 | 18:02:35 | 01713396034 | 00:02:38 | 0.00 |
| 29 Oct, 24 | 18:05:44 | 01763101013 | 00:01:45 | 0.00 |
| 29 Oct, 24 | 19:03:01 | 01755583001 | 00:00:09 | 0.00 |
| 29 Oct, 24 | 19:04:41 | 01755583001 | 00:01:21 | 0.00 |
| 29 Oct, 24 | 21:48:32 | 01703626776 | 00:07:17 | 0.00 |
| 29 Oct, 24 | 22:02:14 | 01703975956 | 00:11:47 | 0.00 |
| 30 Oct, 24 | 09:37:48 | 01755583004 | 00:00:43 | 0.00 |
| 30 Oct, 24 | 09:39:11 | 01757371361 | 00:00:46 | 0.00 |
| 30 Oct, 24 | 10:38:59 | 01755583001 | 00:01:37 | 0.00 |
| 30 Oct, 24 | 10:48:20 | 01755583004 | 00:00:12 | 0.00 |
| 30 Oct, 24 | 12:18:08 | 01753904252 | 00:01:14 | 0.00 |
| 30 Oct, 24 | 12:33:57 | 01753904252 | 00:01:32 | 0.00 |
| 30 Oct, 24 | 12:48:06 | 01753904252 | 00:01:15 | 0.00 |
| 30 Oct, 24 | 15:17:45 | 01755583001 | 00:00:35 | 0.00 |
| 30 Oct, 24 | 16:07:15 | 01755583001 | 00:00:09 | 0.00 |



## Invoice

Account No. 2278745

Itemised Bill

Mobile No. : 01730794698

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date         | Time     | No. Called  | Duration     | BDT  |
|--------------|----------|-------------|--------------|------|
| <b>GP-GP</b> |          |             |              |      |
| 30 Oct, 24   | 17:23:59 | 01753904252 | 00:00:36     | 0.00 |
| 30 Oct, 24   | 18:02:55 | 01755583008 | 00:00:09     | 0.00 |
| 30 Oct, 24   | 18:08:05 | 01755583007 | 00:01:56     | 0.00 |
| 30 Oct, 24   | 18:10:32 | 01755583039 | 00:01:57     | 0.00 |
| 30 Oct, 24   | 18:17:12 | 01711422534 | 00:01:17     | 0.00 |
| 30 Oct, 24   | 19:48:40 | 01755583008 | 00:00:46     | 0.00 |
| 30 Oct, 24   | 22:48:02 | 01703626776 | 00:02:35     | 0.00 |
| 31 Oct, 24   | 09:33:08 | 01755583008 | 00:00:19     | 0.00 |
| 31 Oct, 24   | 09:36:17 | 01718412333 | 00:01:45     | 0.00 |
| 31 Oct, 24   | 09:38:31 | 01755583025 | 00:00:37     | 0.00 |
| 31 Oct, 24   | 09:39:28 | 01755583025 | 00:00:11     | 0.00 |
| 31 Oct, 24   | 09:56:55 | 01755583008 | 00:00:23     | 0.00 |
| 31 Oct, 24   | 09:59:55 | 01703626776 | 00:02:20     | 0.00 |
| 31 Oct, 24   | 15:16:55 | 01713147028 | 00:02:13     | 0.00 |
| 31 Oct, 24   | 15:22:50 | 01718412333 | 00:02:05     | 0.00 |
| 31 Oct, 24   | 16:33:35 | 01755583004 | 00:00:22     | 0.00 |
| 31 Oct, 24   | 16:47:11 | 01755583008 | 00:00:26     | 0.00 |
| 31 Oct, 24   | 16:50:28 | 01755583004 | 00:00:22     | 0.00 |
| 31 Oct, 24   | 16:54:52 | 01713396034 | 00:02:38     | 0.00 |
| 31 Oct, 24   | 18:34:36 | 01703626776 | 00:06:40     | 0.00 |
| 31 Oct, 24   | 19:29:22 | 01755583014 | 00:02:28     | 0.00 |
| 31 Oct, 24   | 19:32:16 | 01755583025 | 00:02:10     | 0.00 |
| 31 Oct, 24   | 19:35:37 | 01741589304 | 00:00:52     | 0.00 |
| 31 Oct, 24   | 20:35:17 | 01755583008 | 00:00:33     | 0.00 |
| 01 Nov, 24   | 08:14:46 | 01718412333 | 00:00:24     | 0.00 |
| 01 Nov, 24   | 11:23:36 | 01755583025 | 00:00:15     | 0.00 |
| 01 Nov, 24   | 11:29:33 | 01755583025 | 00:00:29     | 0.00 |
| 01 Nov, 24   | 12:04:42 | 01755583025 | 00:00:19     | 0.00 |
| 01 Nov, 24   | 14:26:30 | 01755583008 | 00:01:38     | 0.00 |
| 01 Nov, 24   | 16:00:55 | 01703626776 | 00:02:25     | 0.00 |
| 01 Nov, 24   | 17:39:12 | 01755583008 | 00:00:45     | 0.00 |
| 01 Nov, 24   | 18:25:21 | 01755583008 | 00:01:36     | 0.00 |
| 01 Nov, 24   | 20:30:45 | 01713147028 | 00:01:42     | 0.00 |
| 01 Nov, 24   | 22:26:47 | 01718412333 | 00:00:32     | 0.00 |
| 01 Nov, 24   | 22:29:08 | 01703626776 | 00:06:49     | 0.00 |
| 02 Nov, 24   | 10:23:25 | 01730794697 | 00:01:32     | 0.00 |
| 02 Nov, 24   | 10:27:10 | 01703626776 | 00:04:40     | 0.00 |
| 02 Nov, 24   | 17:24:52 | 01703626776 | 00:00:23     | 0.00 |
| 02 Nov, 24   | 17:25:43 | 01733908274 | 00:00:20     | 0.00 |
| 02 Nov, 24   | 17:48:32 | 01713396034 | 00:00:30     | 0.00 |
| 02 Nov, 24   | 17:59:15 | 01713396034 | 00:01:00     | 0.00 |
| 02 Nov, 24   | 23:36:15 | 01713396034 | 00:00:33     | 0.00 |
| 02 Nov, 24   | 23:46:39 | 01713396034 | 00:00:21     | 0.00 |
| <b>Total</b> |          |             | <b>0.000</b> |      |

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 10:22:24 | 01611473901 | 00:00:14 | 0.00 |
| 03 Oct, 24       | 12:46:20 | 01811959575 | 00:01:09 | 0.00 |
| 03 Oct, 24       | 13:43:31 | 01611473901 | 00:00:21 | 0.00 |
| 03 Oct, 24       | 17:54:24 | 01611473901 | 00:00:12 | 0.00 |
| 03 Oct, 24       | 22:40:25 | 01611473901 | 00:00:34 | 0.00 |
| 03 Oct, 24       | 23:33:02 | 01611473901 | 00:00:26 | 0.00 |
| 04 Oct, 24       | 00:00:32 | 01911129179 | 00:00:30 | 0.00 |
| 04 Oct, 24       | 01:00:31 | 01611473901 | 00:00:42 | 0.00 |
| 04 Oct, 24       | 01:02:12 | 01911129179 | 00:01:52 | 0.00 |
| 04 Oct, 24       | 01:06:51 | 01911129179 | 00:00:20 | 0.00 |
| 04 Oct, 24       | 01:35:58 | 01611473901 | 00:00:23 | 0.00 |
| 05 Oct, 24       | 08:50:30 | 01611473901 | 00:00:20 | 0.00 |
| 05 Oct, 24       | 09:06:57 | 01611473901 | 00:00:16 | 0.00 |
| 05 Oct, 24       | 09:13:26 | 01611473901 | 00:00:22 | 0.00 |
| 05 Oct, 24       | 13:44:33 | 01611473901 | 00:00:09 | 0.00 |
| 05 Oct, 24       | 13:45:23 | 01841121241 | 00:01:20 | 0.00 |
| 05 Oct, 24       | 13:51:15 | 01611473901 | 00:00:23 | 0.00 |
| 05 Oct, 24       | 14:03:40 | 01675381477 | 00:00:48 | 0.00 |
| 05 Oct, 24       | 14:05:08 | 01819619562 | 00:00:19 | 0.00 |
| 05 Oct, 24       | 14:45:21 | 01841121241 | 00:01:07 | 0.00 |
| 05 Oct, 24       | 18:15:09 | 01841121241 | 00:01:41 | 0.00 |
| 05 Oct, 24       | 18:18:42 | 01841121241 | 00:01:09 | 0.00 |
| 05 Oct, 24       | 18:20:57 | 01611473901 | 00:00:18 | 0.00 |
| 06 Oct, 24       | 09:50:49 | 01841121241 | 00:01:47 | 0.00 |
| 06 Oct, 24       | 10:52:46 | 01675381477 | 00:00:10 | 0.00 |
| 06 Oct, 24       | 10:55:47 | 01675381477 | 00:00:57 | 0.00 |
| 07 Oct, 24       | 13:04:27 | 01816649084 | 00:00:13 | 0.00 |
| 08 Oct, 24       | 08:18:07 | 01611473901 | 00:00:36 | 0.00 |
| 08 Oct, 24       | 12:21:41 | 01811959575 | 00:01:21 | 0.00 |
| 09 Oct, 24       | 11:25:37 | 01926182596 | 00:01:37 | 0.00 |
| 09 Oct, 24       | 16:12:32 | 01611473901 | 00:00:32 | 0.00 |
| 09 Oct, 24       | 20:27:18 | 01611473901 | 00:00:08 | 0.00 |
| 09 Oct, 24       | 23:06:18 | 01611473901 | 00:00:17 | 0.00 |
| 09 Oct, 24       | 23:09:57 | 01611473901 | 00:00:16 | 0.00 |
| 10 Oct, 24       | 00:13:01 | 01611473901 | 00:00:10 | 0.00 |
| 13 Oct, 24       | 12:35:10 | 01926182596 | 00:00:28 | 0.00 |
| 14 Oct, 24       | 09:28:44 | 01611473901 | 00:00:23 | 0.00 |
| 14 Oct, 24       | 19:42:56 | 01922290835 | 00:01:27 | 0.00 |
| 15 Oct, 24       | 09:04:19 | 01922290835 | 00:01:22 | 0.00 |
| 15 Oct, 24       | 11:32:45 | 01922290835 | 00:00:34 | 0.00 |
| 15 Oct, 24       | 12:55:40 | 01811959575 | 00:00:20 | 0.00 |
| 15 Oct, 24       | 19:03:13 | 01816591034 | 00:01:03 | 0.00 |
| 16 Oct, 24       | 07:46:00 | 01816591034 | 00:00:18 | 0.00 |
| 16 Oct, 24       | 09:35:29 | 01811485154 | 00:00:16 | 0.00 |



# Invoice

Account No. 2278745  
Itemised Bill

Mobile No. : 01730794698  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 16 Oct, 24       | 20:20:01 | 01671509393 | 00:00:17 | 0.00 |
| 17 Oct, 24       | 09:58:45 | 01812640829 | 00:00:24 | 0.00 |
| 17 Oct, 24       | 17:00:56 | 01611473901 | 00:01:22 | 0.00 |
| 17 Oct, 24       | 18:06:52 | 01811485154 | 00:00:35 | 0.00 |
| 17 Oct, 24       | 18:16:30 | 01611473901 | 00:00:17 | 0.00 |
| 17 Oct, 24       | 18:45:17 | 01819903397 | 00:00:33 | 0.00 |
| 17 Oct, 24       | 18:51:52 | 01819903397 | 00:00:31 | 0.00 |
| 18 Oct, 24       | 00:04:13 | 01611473901 | 00:00:18 | 0.00 |
| 18 Oct, 24       | 02:55:18 | 01672614681 | 00:00:14 | 0.00 |
| 18 Oct, 24       | 12:38:57 | 01611473901 | 00:01:45 | 0.00 |
| 18 Oct, 24       | 14:05:12 | 01611473901 | 00:01:25 | 0.00 |
| 18 Oct, 24       | 17:19:12 | 01611473901 | 00:01:35 | 0.00 |
| 20 Oct, 24       | 12:28:52 | 01611473901 | 00:00:57 | 0.00 |
| 20 Oct, 24       | 16:21:21 | 01611473901 | 00:00:48 | 0.00 |
| 21 Oct, 24       | 10:18:44 | 01611473901 | 00:01:05 | 0.00 |
| 21 Oct, 24       | 12:49:25 | 01926182596 | 00:01:05 | 0.00 |
| 21 Oct, 24       | 13:14:17 | 01816649084 | 00:00:22 | 0.00 |
| 21 Oct, 24       | 16:00:50 | 01838712157 | 00:00:20 | 0.00 |
| 21 Oct, 24       | 18:04:44 | 01611473901 | 00:01:27 | 0.00 |
| 22 Oct, 24       | 10:27:55 | 01611473901 | 00:00:22 | 0.00 |
| 22 Oct, 24       | 10:28:28 | 01611473901 | 00:00:33 | 0.00 |
| 22 Oct, 24       | 10:31:31 | 01675381477 | 00:00:15 | 0.00 |
| 22 Oct, 24       | 14:45:33 | 01675381477 | 00:00:27 | 0.00 |
| 22 Oct, 24       | 17:25:46 | 01811485318 | 00:00:25 | 0.00 |
| 22 Oct, 24       | 21:10:32 | 01611473901 | 00:00:10 | 0.00 |
| 22 Oct, 24       | 21:14:34 | 01611473901 | 00:00:57 | 0.00 |
| 22 Oct, 24       | 21:19:43 | 01611473901 | 00:01:21 | 0.00 |
| 22 Oct, 24       | 21:27:19 | 01811485318 | 00:00:24 | 0.00 |
| 22 Oct, 24       | 22:14:52 | 01922290835 | 00:01:16 | 0.00 |
| 23 Oct, 24       | 10:11:08 | 01841121245 | 00:00:45 | 0.00 |
| 23 Oct, 24       | 17:14:33 | 01922290835 | 00:01:09 | 0.00 |
| 24 Oct, 24       | 09:51:31 | 01611473901 | 00:00:07 | 0.00 |
| 24 Oct, 24       | 10:38:49 | 01811959575 | 00:00:50 | 0.00 |
| 24 Oct, 24       | 16:31:44 | 01611473901 | 00:00:31 | 0.00 |
| 24 Oct, 24       | 16:47:26 | 01611473901 | 00:00:26 | 0.00 |
| 24 Oct, 24       | 18:49:19 | 01611473901 | 00:00:25 | 0.00 |
| 25 Oct, 24       | 16:41:09 | 01811485318 | 00:00:27 | 0.00 |
| 26 Oct, 24       | 12:21:31 | 01981775356 | 00:01:14 | 0.00 |
| 26 Oct, 24       | 17:10:25 | 01811959575 | 00:01:22 | 0.00 |
| 27 Oct, 24       | 12:04:22 | 01816649084 | 00:00:19 | 0.00 |
| 27 Oct, 24       | 13:31:03 | 01816558704 | 00:01:58 | 0.00 |
| 27 Oct, 24       | 18:10:06 | 01611473901 | 00:00:14 | 0.00 |
| 28 Oct, 24       | 09:38:57 | 01981775356 | 00:00:38 | 0.00 |
| 28 Oct, 24       | 10:33:59 | 01675381477 | 00:01:19 | 0.00 |
| 28 Oct, 24       | 10:54:18 | 01638425095 | 00:00:07 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 12:24:48 | 01611473901 | 00:01:41 | 0.00 |
| 28 Oct, 24 | 16:29:28 | 01611473901 | 00:00:41 | 0.00 |
| 29 Oct, 24 | 11:56:59 | 01611473901 | 00:00:02 | 0.00 |
| 29 Oct, 24 | 11:57:11 | 01611473901 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 12:34:49 | 01611473901 | 00:00:11 | 0.00 |
| 29 Oct, 24 | 17:32:56 | 01611473901 | 00:01:11 | 0.00 |
| 29 Oct, 24 | 17:47:55 | 01611473901 | 00:00:29 | 0.00 |
| 29 Oct, 24 | 17:56:32 | 01811485155 | 00:05:16 | 0.00 |
| 29 Oct, 24 | 18:11:48 | 01611473901 | 00:00:21 | 0.00 |
| 29 Oct, 24 | 18:15:00 | 01819261911 | 00:01:29 | 0.00 |
| 29 Oct, 24 | 20:47:34 | 01611473901 | 00:01:24 | 0.00 |
| 29 Oct, 24 | 22:00:05 | 01903961073 | 00:01:34 | 0.00 |
| 30 Oct, 24 | 14:55:55 | 01787330088 | 00:00:34 | 0.00 |
| 30 Oct, 24 | 16:46:01 | 01903961073 | 00:00:30 | 0.00 |
| 30 Oct, 24 | 17:04:16 | 01903961073 | 00:00:44 | 0.00 |
| 30 Oct, 24 | 17:36:24 | 01903961073 | 00:00:19 | 0.00 |
| 30 Oct, 24 | 17:38:44 | 01903961073 | 00:00:13 | 0.00 |
| 30 Oct, 24 | 17:56:53 | 01903961073 | 00:00:12 | 0.00 |
| 30 Oct, 24 | 17:57:52 | 01903961073 | 00:02:13 | 0.00 |
| 31 Oct, 24 | 09:21:38 | 01616324298 | 00:00:41 | 0.00 |
| 31 Oct, 24 | 12:19:03 | 01671509393 | 00:00:33 | 0.00 |
| 01 Nov, 24 | 08:38:58 | 01616324298 | 00:00:13 | 0.00 |
| 02 Nov, 24 | 09:55:32 | 01811485154 | 00:07:43 | 0.00 |
| 02 Nov, 24 | 10:25:53 | 01811420561 | 00:00:23 | 0.00 |

**Total 0.000**

## General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 05 Oct, 24 | 14:08:16 | 8801755583008 | 1    | 0.50 |
| 05 Oct, 24 | 18:17:45 | 8801716051860 | 1    | 0.50 |
| 05 Oct, 24 | 18:18:17 | 8801309001137 | 1.00 | 0.50 |
| 06 Oct, 24 | 12:20:02 | 8801755583008 | 1    | 0.50 |
| 15 Oct, 24 | 17:54:58 | 8801755637647 | 1    | 0.50 |
| 21 Oct, 24 | 16:39:35 | 8801762217624 | 1    | 0.50 |
| 23 Oct, 24 | 13:16:07 | 8801716051860 | 1    | 0.50 |
| 28 Oct, 24 | 09:50:11 | 8801755583012 | 1    | 0.50 |
| 28 Oct, 24 | 10:30:24 | 8801675381477 | 1    | 0.50 |
| 29 Oct, 24 | 10:29:34 | 8801730794699 | 1    | 0.50 |
| 29 Oct, 24 | 17:56:00 | 8801763101013 | 1    | 0.50 |

**Total 5.500**

## EDGE/3G Browsing & Content

|            |          |                           |         |      |
|------------|----------|---------------------------|---------|------|
| 02 Oct, 24 | 12:07:13 | rg00009000005Agpinter net | 579.727 | 0.00 |
| 03 Oct, 24 | 06:49:48 | rg00009000005Agpinter net | 36.37   | 0.00 |
| 03 Oct, 24 | 10:07:31 | rg00011000006Egpinter net | 0.315   | 0.00 |
| 03 Oct, 24 | 10:07:31 | rg00009000005Agpinter     | 53.441  | 0.00 |



## Invoice

Account No. 2278745  
Itemised Bill

Mobile No. : 01730794698  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 13:33:52 | rg00009000005Agpinter | 284.446  | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 09:18:51 | rg00011000006Egpinter | 0.603    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 15:35:56 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 06:50:59 | rg00009000005Agpinter | 152.649  | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 11:49:21 | rg00009000005Agpinter | 20.193   | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 13:36:13 | rg00009000005Agpinter | 156.165  | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 08:55:04 | rg00009000005Agpinter | 59.708   | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:34:19 | rg00009000005Agpinter | 101.396  | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:34:19 | rg00011000006Egpinter | 1.513    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 19:35:36 | rg00009000005Agpinter | 229.49   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 07:54:35 | rg00009000005Agpinter | 20.941   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 11:33:31 | rg00009000005Agpinter | 318.395  | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:23:57 | rg00011000006Egpinter | 0.466    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:23:57 | rg00009000005Agpinter | 27.808   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:05:47 | rg00009000005Agpinter | 25.971   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 18:59:10 | rg00009000005Agpinter | 21.248   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:55:19 | rg00009000005Agpinter | 13.505   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 09:51:00 | rg00009000005Agpinter | 44.523   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 12:30:12 | rg00009000005Agpinter | 22.623   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 14:59:11 | rg00009000005Agpinter | 67.538   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 19:37:55 | rg00011000006Egpinter | 0.262    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 02:26:27 | rg00009000005Agpinter | 74.687   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 16:57:20 | rg00009000005Agpinter | 98.696   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 18:27:51 | rg00009000005Agpinter | 52.497   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 18:27:52 | rg00011000006Egpinter | 0.092    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 19:02:51 | rg00009000005Agpinter | 154.255  | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 12 Oct, 24 | 12:07:32 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:03:02 | rg00011000006Egpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:03:02 | rg00009000005Agpinter | 7.678    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 17:30:56 | rg00009000005Agpinter | 36.862   | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 17:25:21 | rg00009000005Agpinter | 102.538  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 09:58:13 | rg00009000005Agpinter | 45.662   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:28:14 | rg00009000005Agpinter | 27.123   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 16:58:54 | rg00009000005Agpinter | 24.186   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 16:58:55 | rg00011000006Egpinter | 1.047    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:55:44 | rg00011000006Egpinter | 0.203    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 20:55:44 | rg00009000005Agpinter | 1.717    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 23:43:50 | rg00009000005Agpinter | 113.345  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:43:17 | rg00011000006Egpinter | 0.076    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:08:01 | rg00009000005Agpinter | 8.458    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:08:01 | rg00011000006Egpinter | 0.102    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:21:17 | rg00009000005Agpinter | 26.261   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 10:21:18 | rg00011000006Egpinter | 2.616    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 12:58:33 | rg00009000005Agpinter | 259.457  | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 06:11:41 | rg00009000005Agpinter | 91.734   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 09:55:39 | rg00009000005Agpinter | 135.44   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 19:34:08 | rg00009000005Agpinter | 104.443  | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 22:29:24 | rg00009000005Agpinter | 0.971    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 22:29:46 | rg00011000006Egpinter | 0.147    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 11:52:48 | rg00009000005Agpinter | 497.218  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 07:22:27 | rg00011000006Egpinter | 0.059    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 07:58:39 | rg00009000005Agpinter | 86.298   | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 12:21:59 | rg00009000005Agpinter | 4.201    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 2278745  
Itemised Bill

Mobile No. : 01730794698  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 18 Oct, 24                            | 15:33:44 | rg00009000005Agpinter | 2.082    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 15:33:44 | rg00011000006Egpinter | 0.211    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:12:36 | rg00009000005Agpinter | 6.587    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:12:37 | rg00011000006Egpinter | 0.402    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:47:10 | rg00009000005Agpinter | 216.704  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 16:57:51 | rg00009000005Agpinter | 41.633   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:47:28 | rg00009000005Agpinter | 2.748    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:47:28 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:50:21 | rg00009000005Agpinter | 98.364   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 21:31:57 | rg00009000005Agpinter | 301.747  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:29:01 | rg00009000005Agpinter | 117.275  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:48:19 | rg00009000005Agpinter | 3.9      | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:48:19 | rg00011000006Egpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:54:23 | rg00009000005Agpinter | 70.816   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:09:25 | rg00011000006Egpinter | 0.518    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 18:18:06 | rg00009000005Agpinter | 260.654  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:52:40 | rg00011000006Egpinter | 0.495    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:30:50 | rg00009000005Agpinter | 10.731   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:30:56 | rg00011000006Egpinter | 0.891    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 14:47:05 | rg00009000005Agpinter | 3.102    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 14:47:06 | rg00011000006Egpinter | 0.261    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 16:51:55 | rg00009000005Agpinter | 219.131  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 08:47:05 | rg00009000005Agpinter | 326.398  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 22:23:13 | rg00009000005Agpinter | 1.863    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:02:15 | rg00009000005Agpinter | 386.231  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 19:02:17 | rg00009000005Agpinter | 68.642   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 21:32:09 | rg00009000005Agpinter | 95.052   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 25 Oct, 24 | 04:57:15 | rg00009000005Agpinter | 19.96    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 07:58:45 | rg00009000005Agpinter | 6.161    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 07:58:47 | rg00011000006Egpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:32:48 | rg00011000006Egpinter | 0.512    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:32:52 | rg00009000005Agpinter | 14.57    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 16:30:00 | rg00009000005Agpinter | 58.594   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:04:14 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:04:20 | rg00009000005Agpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:09:53 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:10:33 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:10:57 | rg00009000005Agpinter | 0.613    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:11:50 | rg00009000005Agpinter | 9.205    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:11:51 | rg00011000006Egpinter | 0.863    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 20:40:52 | rg00011000006Egpinter | 0.5      | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 20:40:52 | rg00009000005Agpinter | 48.163   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 23:12:15 | rg00009000005Agpinter | 1.382    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:07:14 | rg00009000005Agpinter | 537.681  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 06:42:56 | rg00011000006Egpinter | 116.716  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:57:57 | rg00011000006Egpinter | 1.131    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:07:57 | rg00009000005Agpinter | 41.426   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 19:23:01 | rg00011000006Egpinter | 0.274    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 22:14:31 | rg00009000005Agpinter | 108.888  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 18:17:25 | rg00011000006Egpinter | 0.123    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:14:49 | rg00009000005Agpinter | 325.241  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:29:36 | rg00011000006Egpinter | 0.114    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:15:06 | rg00009000005Agpinter | 14.72    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 23:29:25 | rg00009000005Agpinter | 0.241    | 0.00 |



## Invoice

Account No. 2278745  
Itemised Bill

Mobile No. : 01730794698  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                       | Time     | No. Called            | Duration | BDT   |
|----------------------------|----------|-----------------------|----------|-------|
| EDGE/3G Browsing & Content |          |                       |          |       |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 23:29:25 | rg00011000006Egpinter | 0.053    | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 23:37:35 | rg00011000006Egpinter | 0.028    | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 23:37:37 | rg00009000005Agpinter | 0.073    | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 23:39:39 | rg00009000005Agpinter | 78.844   | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 04:17:39 | rg00011000006Egpinter | 0.88     | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 09:12:15 | rg00011000006Egpinter | 0.003    | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 09:12:21 | rg00009000005Agpinter | 0.117    | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 09:14:40 | rg00009000005Agpinter | 130.433  | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 18:49:56 | rg00009000005Agpinter | 0        | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 20:11:55 | rg00011000006Egpinter | 0.621    | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 20:11:55 | rg00009000005Agpinter | 16.487   | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 22:05:56 | rg00011000006Egpinter | 0.455    | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 22:05:59 | rg00009000005Agpinter | 2.921    | 0.00  |
|                            |          | net                   |          |       |
| 01 Nov, 24                 | 11:33:56 | rg00009000005Agpinter | 300.128  | 0.00  |
|                            |          | net                   |          |       |
| 02 Nov, 24                 | 17:56:07 | rg00009000005Agpinter | 9.095    | 0.00  |
|                            |          | net                   |          |       |
| 02 Nov, 24                 | 17:56:08 | rg00011000006Egpinter | 0.01     | 0.00  |
|                            |          | net                   |          |       |
| Total                      |          |                       |          | 0.000 |

| 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

Details of Registered Person:

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

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

Local Bill - Account No: **2278747**

Mobile Number: 01730794699  
Invoice No: B1-93445418\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,182.02   | BDT |
| Payments :              | 1,500.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,019.22   | BDT |
| Total Due :             | 701.24     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| VOICEENT3                                       |                          |            | 450.00          |
| Internet and Other Package Charge               |                          |            | 275.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 7:16:07                  | 7:30:40    | 0.00            |
| GP-Others                                       | 2:17:41                  | 2:16:00    | 8.25            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 1.00                     | 2.00       | 0.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 1264.77 MB               | 1264.79 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>131.98</b>   |
| Data (15%)                                      |                          |            | 49.50           |
| Non Data (15%)                                  |                          |            | 82.48           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>146.65</b>   |
| Data (20%)                                      |                          |            | 55.00           |
| Non Data (20%)                                  |                          |            | 91.65           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.33</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>275.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>458.25</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,019.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>278.63</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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

Details of Registered Person:

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

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

Local Bill - Account No: **2291382**

Mobile Number: 01730794704  
Invoice No: B1-93468578\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 4,914.84          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>4,914.84</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93483646\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,794.72   | BDT |
| Payments :              | 1,500.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 183.42     | BDT |
| Total Due :             | 478.13     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:19:11                  | 0:00:00   | 63.56         |
| GP-Others                                       | 1:08:06                  | 0:00:00   | 54.69         |
| CUG                                             | 0:26:26                  | 0:00:00   | 12.21         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>23.75</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 23.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>26.39</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 26.39         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.32</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>131.97</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>183.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>50.13</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date             | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|------|------------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |      | 21 Oct, 24       | 08:57:10 | 01717303656 | 00:00:11 | 0.25          |
| 03 Oct, 24   | 09:22:32 | 01717303656 | 00:00:07 | 0.12 | 21 Oct, 24       | 10:49:05 | 01737313486 | 00:00:12 | 0.25          |
| 03 Oct, 24   | 09:42:51 | 01712151550 | 00:02:40 | 2.00 | 21 Oct, 24       | 11:25:28 | 01720562467 | 00:00:34 | 0.50          |
| 03 Oct, 24   | 17:23:09 | 01772571604 | 00:00:23 | 0.37 | 21 Oct, 24       | 11:35:17 | 01719382994 | 00:02:10 | 1.62          |
| 04 Oct, 24   | 20:20:42 | 01755677427 | 00:03:45 | 2.87 | 22 Oct, 24       | 11:33:02 | 01769400216 | 00:00:51 | 0.75          |
| 05 Oct, 24   | 09:50:06 | 01772571604 | 00:00:38 | 0.50 | 23 Oct, 24       | 11:15:51 | 01755677427 | 00:00:17 | 0.25          |
| 05 Oct, 24   | 15:20:35 | 01772571604 | 00:00:19 | 0.25 | 23 Oct, 24       | 13:34:12 | 01755677427 | 00:00:27 | 0.37          |
| 05 Oct, 24   | 19:21:18 | 01772571604 | 00:00:27 | 0.37 | 23 Oct, 24       | 17:05:07 | 01720021967 | 00:00:40 | 0.50          |
| 05 Oct, 24   | 19:36:33 | 01772571604 | 00:00:16 | 0.25 | 23 Oct, 24       | 17:52:04 | 01772571604 | 00:00:13 | 0.25          |
| 06 Oct, 24   | 09:00:47 | 01717303656 | 00:00:06 | 0.12 | 23 Oct, 24       | 18:23:26 | 01772571604 | 00:00:36 | 0.50          |
| 06 Oct, 24   | 11:52:34 | 01737313486 | 00:00:46 | 0.62 | 23 Oct, 24       | 19:16:51 | 01772571604 | 00:00:29 | 0.37          |
| 07 Oct, 24   | 06:35:04 | 01755677427 | 00:00:27 | 0.37 | 24 Oct, 24       | 08:15:28 | 01755677427 | 00:05:13 | 4.00          |
| 07 Oct, 24   | 08:50:37 | 01717303656 | 00:00:09 | 0.12 | 24 Oct, 24       | 12:41:33 | 01737313486 | 00:00:31 | 0.50          |
| 07 Oct, 24   | 15:24:59 | 01737313486 | 00:00:06 | 0.12 | 24 Oct, 24       | 22:48:25 | 01755677427 | 00:00:54 | 0.75          |
| 08 Oct, 24   | 08:59:44 | 01717303656 | 00:00:12 | 0.25 | 24 Oct, 24       | 23:23:26 | 01755677427 | 00:00:23 | 0.37          |
| 08 Oct, 24   | 21:19:07 | 01755677427 | 00:00:23 | 0.37 | 24 Oct, 24       | 23:24:24 | 01322966632 | 00:00:15 | 0.25          |
| 09 Oct, 24   | 08:51:39 | 01717303656 | 00:00:18 | 0.25 | 25 Oct, 24       | 08:53:01 | 01755677427 | 00:00:06 | 0.12          |
| 09 Oct, 24   | 14:46:14 | 01717303656 | 00:00:18 | 0.25 | 25 Oct, 24       | 10:53:35 | 01322966632 | 00:00:30 | 0.37          |
| 10 Oct, 24   | 09:47:34 | 01786107235 | 00:00:34 | 0.50 | 25 Oct, 24       | 21:36:52 | 01755677427 | 00:00:58 | 0.75          |
| 10 Oct, 24   | 12:44:59 | 01755677427 | 00:00:50 | 0.62 | 26 Oct, 24       | 11:10:04 | 01714016010 | 00:00:44 | 0.62          |
| 10 Oct, 24   | 13:29:14 | 01786107235 | 00:00:22 | 0.37 | 26 Oct, 24       | 16:19:57 | 01772571604 | 00:00:09 | 0.12          |
| 10 Oct, 24   | 22:20:46 | 01755677427 | 00:00:44 | 0.62 | 26 Oct, 24       | 16:34:21 | 01786107235 | 00:01:09 | 0.87          |
| 11 Oct, 24   | 07:40:51 | 01755677427 | 00:00:08 | 0.12 | 26 Oct, 24       | 17:36:06 | 01784875746 | 00:00:32 | 0.50          |
| 11 Oct, 24   | 09:53:47 | 01755677427 | 00:00:22 | 0.37 | 27 Oct, 24       | 17:55:38 | 01737313486 | 00:01:10 | 0.87          |
| 12 Oct, 24   | 18:57:34 | 01755677427 | 00:00:11 | 0.25 | 28 Oct, 24       | 13:26:43 | 01737313486 | 00:03:07 | 2.37          |
| 12 Oct, 24   | 20:10:04 | 01755677427 | 00:00:09 | 0.12 | 28 Oct, 24       | 16:08:04 | 01769400057 | 00:01:55 | 1.50          |
| 14 Oct, 24   | 09:00:16 | 01717303656 | 00:00:13 | 0.25 | 28 Oct, 24       | 16:10:51 | 01737313486 | 00:00:45 | 0.62          |
| 14 Oct, 24   | 21:01:11 | 01755677427 | 00:00:29 | 0.37 | 28 Oct, 24       | 18:01:55 | 01755677427 | 00:01:08 | 0.87          |
| 15 Oct, 24   | 08:51:27 | 01717303656 | 00:00:10 | 0.12 | 29 Oct, 24       | 11:29:05 | 01736147639 | 00:00:09 | 0.12          |
| 15 Oct, 24   | 09:09:08 | 01711223995 | 00:01:03 | 0.87 | 29 Oct, 24       | 14:55:03 | 01737313486 | 00:00:57 | 0.75          |
| 15 Oct, 24   | 16:45:24 | 01772571604 | 00:00:07 | 0.12 | 29 Oct, 24       | 14:56:44 | 01714016010 | 00:01:14 | 1.00          |
| 15 Oct, 24   | 16:57:11 | 01711223995 | 00:00:39 | 0.50 | 29 Oct, 24       | 17:01:56 | 01755677427 | 00:01:16 | 1.00          |
| 16 Oct, 24   | 09:07:53 | 01717303656 | 00:00:08 | 0.12 | 29 Oct, 24       | 17:04:26 | 01772571604 | 00:00:07 | 0.12          |
| 16 Oct, 24   | 14:49:21 | 01769402396 | 00:03:37 | 2.75 | 29 Oct, 24       | 19:16:44 | 01755677427 | 00:16:23 | 12.37         |
| 16 Oct, 24   | 14:55:01 | 01769402396 | 00:00:41 | 0.62 | 29 Oct, 24       | 20:59:01 | 01755677427 | 00:00:12 | 0.25          |
| 16 Oct, 24   | 17:09:22 | 01768595879 | 00:00:32 | 0.50 | 30 Oct, 24       | 09:08:13 | 01786107235 | 00:01:02 | 0.87          |
| 16 Oct, 24   | 20:40:13 | 01755677427 | 00:00:37 | 0.50 | 02 Nov, 24       | 08:37:09 | 01755677427 | 00:00:06 | 0.12          |
| 17 Oct, 24   | 09:11:12 | 01717303656 | 00:00:19 | 0.25 | <b>Total</b>     |          |             |          | <b>63.560</b> |
| 17 Oct, 24   | 09:16:16 | 01755677427 | 00:00:29 | 0.37 | <b>GP-Others</b> |          |             |          |               |
| 17 Oct, 24   | 16:24:53 | 01711274705 | 00:00:17 | 0.25 | 03 Oct, 24       | 16:30:37 | 01996299027 | 00:00:09 | 0.12          |
| 17 Oct, 24   | 18:42:18 | 01744890749 | 00:01:41 | 1.37 | 05 Oct, 24       | 20:59:16 | 01996299027 | 00:00:28 | 0.37          |
| 18 Oct, 24   | 09:52:22 | 01755677427 | 00:00:08 | 0.12 | 05 Oct, 24       | 21:56:49 | 01996299027 | 00:00:14 | 0.25          |
| 19 Oct, 24   | 18:24:58 | 01737313486 | 00:01:47 | 1.37 | 05 Oct, 24       | 22:17:34 | 01996299027 | 00:00:19 | 0.25          |
| 20 Oct, 24   | 13:12:21 | 01737313486 | 00:02:01 | 1.62 | 06 Oct, 24       | 12:26:48 | 01823213652 | 00:00:17 | 0.25          |
| 20 Oct, 24   | 14:06:32 | 01768595879 | 00:01:58 | 1.50 |                  |          |             |          |               |



## Invoice

Account No. 2312411  
Itemised Bill

Mobile No. : 01730794724  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT   |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 06 Oct, 24       | 12:48:00 | 01953387087 | 00:00:11 | 0.25  |
| 06 Oct, 24       | 18:23:04 | 01996299027 | 00:00:12 | 0.25  |
| 07 Oct, 24       | 08:50:58 | 01996299027 | 00:00:12 | 0.25  |
| 07 Oct, 24       | 16:59:01 | 01996299027 | 00:00:08 | 0.12  |
| 09 Oct, 24       | 19:45:52 | 01914332123 | 00:13:50 | 10.37 |
| 10 Oct, 24       | 12:43:33 | 01914332123 | 00:01:10 | 0.87  |
| 12 Oct, 24       | 01:01:42 | 01914332123 | 00:08:49 | 6.62  |
| 12 Oct, 24       | 20:37:40 | 01914180488 | 00:02:10 | 1.62  |
| 13 Oct, 24       | 11:12:16 | 01817148564 | 00:08:46 | 6.62  |
| 13 Oct, 24       | 19:33:27 | 01911345831 | 00:00:43 | 0.62  |
| 14 Oct, 24       | 16:47:03 | 01996299027 | 00:00:11 | 0.25  |
| 14 Oct, 24       | 17:32:10 | 01996299027 | 00:00:14 | 0.25  |
| 15 Oct, 24       | 08:45:06 | 01996299027 | 00:00:12 | 0.25  |
| 15 Oct, 24       | 11:18:57 | 01996299027 | 00:00:15 | 0.25  |
| 15 Oct, 24       | 11:56:52 | 01996299027 | 00:01:27 | 1.12  |
| 16 Oct, 24       | 09:54:57 | 01914332123 | 00:06:22 | 4.87  |
| 16 Oct, 24       | 18:04:46 | 01996299027 | 00:00:44 | 0.62  |
| 17 Oct, 24       | 14:42:50 | 01996299027 | 00:00:07 | 0.12  |
| 17 Oct, 24       | 16:00:10 | 01996299027 | 00:00:07 | 0.12  |
| 19 Oct, 24       | 13:27:35 | 01911345831 | 00:00:29 | 0.37  |
| 20 Oct, 24       | 08:32:56 | 01996299027 | 00:00:47 | 0.62  |
| 20 Oct, 24       | 12:05:36 | 01996299027 | 00:00:27 | 0.37  |
| 20 Oct, 24       | 12:15:11 | 01996299027 | 00:00:28 | 0.37  |
| 20 Oct, 24       | 12:42:59 | 01996299027 | 00:00:25 | 0.37  |
| 20 Oct, 24       | 13:18:06 | 01996299027 | 00:00:38 | 0.50  |
| 20 Oct, 24       | 13:19:20 | 01996299027 | 00:00:32 | 0.50  |
| 20 Oct, 24       | 13:24:47 | 01996299027 | 00:00:46 | 0.62  |
| 20 Oct, 24       | 13:26:56 | 01996299027 | 00:00:15 | 0.25  |
| 20 Oct, 24       | 14:00:04 | 01996299027 | 00:00:28 | 0.37  |
| 20 Oct, 24       | 14:25:05 | 01996299027 | 00:01:17 | 1.00  |
| 20 Oct, 24       | 14:27:21 | 01996299027 | 00:01:00 | 0.75  |
| 21 Oct, 24       | 13:28:59 | 01568388208 | 00:00:17 | 0.25  |
| 21 Oct, 24       | 19:34:21 | 01996299027 | 00:00:23 | 0.37  |
| 21 Oct, 24       | 19:46:15 | 01996299027 | 00:00:09 | 0.12  |
| 22 Oct, 24       | 07:47:03 | 01996299027 | 00:00:23 | 0.37  |
| 22 Oct, 24       | 12:28:43 | 01823213652 | 00:00:21 | 0.37  |
| 22 Oct, 24       | 15:45:14 | 01568388208 | 00:01:03 | 0.87  |
| 22 Oct, 24       | 18:41:07 | 01813810593 | 00:00:29 | 0.37  |
| 23 Oct, 24       | 07:31:22 | 01996299027 | 00:00:14 | 0.25  |
| 24 Oct, 24       | 12:44:43 | 01673636349 | 00:00:29 | 0.37  |
| 26 Oct, 24       | 21:50:45 | 01996299027 | 00:00:16 | 0.25  |
| 27 Oct, 24       | 11:13:21 | 01568388208 | 00:00:21 | 0.37  |
| 27 Oct, 24       | 11:49:53 | 01996299027 | 00:00:35 | 0.50  |
| 27 Oct, 24       | 17:17:49 | 01996299027 | 00:00:07 | 0.12  |
| 27 Oct, 24       | 17:54:16 | 01996299027 | 00:00:12 | 0.25  |

| Date                                  | Time     | No. Called                     | Duration | BDT           |
|---------------------------------------|----------|--------------------------------|----------|---------------|
| 28 Oct, 24                            | 08:52:30 | 01996299027                    | 00:00:27 | 0.37          |
| 28 Oct, 24                            | 11:40:51 | 01568388208                    | 00:00:13 | 0.25          |
| 28 Oct, 24                            | 17:37:16 | 01996299027                    | 00:00:14 | 0.25          |
| 30 Oct, 24                            | 14:01:52 | 01823213652                    | 00:00:12 | 0.25          |
| 30 Oct, 24                            | 15:30:07 | 01914332123                    | 00:01:02 | 0.87          |
| 30 Oct, 24                            | 17:16:34 | 01996299027                    | 00:00:44 | 0.62          |
| 30 Oct, 24                            | 20:15:01 | 01996299027                    | 00:00:23 | 0.37          |
| 30 Oct, 24                            | 21:12:45 | 01996299027                    | 00:00:48 | 0.62          |
| 30 Oct, 24                            | 21:31:02 | 01996299027                    | 00:01:02 | 0.87          |
| 31 Oct, 24                            | 08:34:50 | 01996299027                    | 00:00:29 | 0.37          |
| 31 Oct, 24                            | 13:44:37 | 01996299027                    | 00:00:21 | 0.37          |
| 31 Oct, 24                            | 14:59:13 | 01823213652                    | 00:00:42 | 0.62          |
| 31 Oct, 24                            | 15:15:37 | 01911345831                    | 00:01:21 | 1.12          |
| <b>Total</b>                          |          |                                |          | <b>54.691</b> |
| <b>CUG</b>                            |          |                                |          |               |
| 06 Oct, 24                            | 12:47:14 | 01755582450                    | 00:00:26 | 0.22          |
| 17 Oct, 24                            | 18:39:17 | 01709641918                    | 00:01:43 | 0.82          |
| 20 Oct, 24                            | 10:39:27 | 01709641917                    | 00:00:25 | 0.22          |
| 21 Oct, 24                            | 11:13:55 | 01777760063                    | 00:03:28 | 1.57          |
| 27 Oct, 24                            | 21:42:46 | 01755582462                    | 00:00:20 | 0.15          |
| 28 Oct, 24                            | 16:16:00 | 01777760063                    | 00:00:09 | 0.07          |
| 28 Oct, 24                            | 20:48:24 | 01777760002                    | 00:07:14 | 3.30          |
| 28 Oct, 24                            | 20:57:39 | 01709641942                    | 00:00:12 | 0.15          |
| 28 Oct, 24                            | 21:49:52 | 01709641942                    | 00:08:16 | 3.75          |
| 30 Oct, 24                            | 16:41:49 | 01777760002                    | 00:02:24 | 1.12          |
| 31 Oct, 24                            | 15:19:26 | 01777760002                    | 00:01:49 | 0.82          |
| <b>Total</b>                          |          |                                |          | <b>12.215</b> |
| <b>General SMS</b>                    |          |                                |          |               |
| 05 Oct, 24                            | 12:12:25 | 8801880269046                  | 1.00     | 0.50          |
| 22 Oct, 24                            | 09:31:34 | 8801919853742                  | 1        | 0.50          |
| 23 Oct, 24                            | 15:48:28 | 8801313363361                  | 1        | 0.50          |
| <b>Total</b>                          |          |                                |          | <b>1.500</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                                |          |               |
| 12 Oct, 24                            | 11:11:39 | rg00009000005Agpinter 0 net    |          | 0.00          |
| 21 Oct, 24                            | 21:16:10 | rg00009000005Agpinter 0.00 net |          | 0.00          |
| <b>Total</b>                          |          |                                |          | <b>0.000</b>  |



## 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: B1-93390207\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,004.03</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93444809\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 500.02            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>500.02</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid 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: B1-93438314\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 891.73        | BDT        |
| Payments :              | 892.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 351.08        | BDT        |
| <b>Total Due :</b>      | <b>350.82</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 225.00        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:16:51                  | 0:00:00    | 14.22         |
| GP-Others                                       | 0:09:52                  | 0:00:00    | 8.24          |
| Customer Service Hotline                        | 0:01:28                  | 0:00:00    | 0.00          |
| CUG                                             | 0:05:36                  | 0:00:00    | 2.62          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 4.00       | 2.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8894.80 MB               | 8894.84 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>45.46</b>  |
| Data (15%)                                      |                          |            | 40.50         |
| Non Data (15%)                                  |                          |            | 4.96          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>50.51</b>  |
| Data (20%)                                      |                          |            | 45.00         |
| Non Data (20%)                                  |                          |            | 5.51          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.53</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>225.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>27.59</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>351.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>95.98</b>  |

VAT, SD & Surcharge Paid 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:

**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)]

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and view usage anytime.

Local Bill - Account No: **1902842**

Mobile Number: 01755523027  
Invoice No: B1-93766221\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,446.28          | BDT        |
| Payments :                | 2,600.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 796.17            | BDT        |
| <b>Total Due :</b>        | <b>642.45</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:13:15                  | 0:00:00   | 395.85        |
| GP-Others                                       | 3:43:30                  | 0:00:00   | 176.97        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>103.08</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 103.08        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>114.53</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 114.53        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.73</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>572.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>796.17</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>217.62</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Project Director, Ghorashal Combined Cycle Power Plant Project, 11th floor Biddut Bhaban, 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: **2139709**

Mobile Number: 01755545839  
Invoice No: B1-93283654\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 6,855.16          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>6,855.16</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

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

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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(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: B1-93597087\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 692.96     | BDT |
| Payments :              | 693.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,181.60   | BDT |
| Total Due :             | 1,181.56   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMMYGP_FLPCP0350A0051200000030041795           |                          |            | 300.68          |
| CRMMYGP_FLPCS0350A0081920000030044061           |                          |            | 316.99          |
| CRMMYGP_FLPVS0200Z0000000000030018200           |                          |            | 130.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 4:37:27                  | 3:56:40    | 36.11           |
| GP-Others                                       | 2:51:12                  | 1:53:20    | 49.85           |
| CUG                                             | 0:09:19                  | 0:00:00    | 4.42            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 7.00                     | 0.00       | 6.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 4837.29 MB               | 4832.72 MB | 4.60            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>153.01</b>   |
| Data (15%)                                      |                          |            | 0.83            |
| Non Data (15%)                                  |                          |            | 152.18          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>170.01</b>   |
| Data (20%)                                      |                          |            | 0.92            |
| Non Data (20%)                                  |                          |            | 169.09          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.50</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.60</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>845.48</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,181.60</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>323.02</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 20 Oct, 24 | 12:26:50 | 01716663464 | 00:00:14 | 0.00 |
| 03 Oct, 24   | 09:59:33 | 01919654872 | 00:00:35 | 0.50 | 20 Oct, 24 | 12:58:35 | 01716663464 | 00:00:32 | 0.00 |
| 03 Oct, 24   | 11:40:16 | 01716160155 | 00:00:42 | 0.62 | 20 Oct, 24 | 14:18:02 | 01678582810 | 00:01:50 | 0.00 |
| 03 Oct, 24   | 22:20:39 | 01777916139 | 00:00:39 | 0.50 | 20 Oct, 24 | 14:31:41 | 01678582810 | 00:00:40 | 0.00 |
| 03 Oct, 24   | 22:22:18 | 01758480900 | 00:00:57 | 0.75 | 20 Oct, 24 | 22:09:31 | 01730735710 | 00:15:19 | 0.00 |
| 04 Oct, 24   | 11:39:01 | 01777916139 | 00:01:05 | 0.87 | 21 Oct, 24 | 12:53:00 | 01765000048 | 00:00:50 | 0.00 |
| 04 Oct, 24   | 11:40:45 | 01321162543 | 00:00:49 | 0.62 | 22 Oct, 24 | 09:20:38 | 01730735710 | 00:00:23 | 0.00 |
| 04 Oct, 24   | 13:54:54 | 01777916139 | 00:00:21 | 0.37 | 22 Oct, 24 | 12:16:17 | 01761125303 | 00:00:18 | 0.00 |
| 04 Oct, 24   | 13:56:24 | 01777916139 | 00:01:28 | 1.12 | 22 Oct, 24 | 12:17:57 | 01730356035 | 00:00:45 | 0.00 |
| 04 Oct, 24   | 14:45:14 | 01758480900 | 00:01:46 | 1.37 | 22 Oct, 24 | 12:38:44 | 01713049407 | 00:00:04 | 0.00 |
| 04 Oct, 24   | 15:08:04 | 01777916139 | 00:04:16 | 3.25 | 22 Oct, 24 | 13:02:02 | 01730735710 | 00:00:18 | 0.00 |
| 04 Oct, 24   | 16:46:29 | 01777916139 | 00:00:37 | 0.50 | 22 Oct, 24 | 15:12:55 | 01730735710 | 00:00:06 | 0.00 |
| 04 Oct, 24   | 17:06:52 | 01777916139 | 00:02:55 | 2.25 | 22 Oct, 24 | 16:35:19 | 01713049407 | 00:00:21 | 0.00 |
| 04 Oct, 24   | 21:52:46 | 01777916139 | 00:01:37 | 1.25 | 22 Oct, 24 | 17:00:55 | 01730735710 | 00:01:09 | 0.00 |
| 04 Oct, 24   | 22:06:20 | 01758480900 | 00:00:37 | 0.50 | 22 Oct, 24 | 21:51:22 | 01744367974 | 00:06:46 | 0.00 |
| 05 Oct, 24   | 21:53:37 | 01678582810 | 00:01:43 | 1.37 | 23 Oct, 24 | 08:58:18 | 01678582810 | 00:00:13 | 0.00 |
| 06 Oct, 24   | 12:47:25 | 01678582810 | 00:04:33 | 0.00 | 23 Oct, 24 | 12:21:46 | 01730356035 | 00:01:47 | 0.00 |
| 06 Oct, 24   | 13:29:51 | 01727210929 | 00:01:23 | 0.00 | 23 Oct, 24 | 14:34:55 | 01709641950 | 00:09:23 | 0.00 |
| 06 Oct, 24   | 15:22:20 | 01763394063 | 00:00:25 | 0.00 | 23 Oct, 24 | 15:56:39 | 01777743219 | 00:00:30 | 0.00 |
| 07 Oct, 24   | 09:55:11 | 01712817430 | 00:00:23 | 0.00 | 23 Oct, 24 | 16:10:42 | 01730356035 | 00:00:55 | 0.00 |
| 08 Oct, 24   | 11:46:56 | 01768243062 | 00:01:02 | 0.00 | 23 Oct, 24 | 16:13:17 | 01768243062 | 00:01:23 | 0.00 |
| 08 Oct, 24   | 12:39:32 | 01755582407 | 00:01:27 | 0.00 | 24 Oct, 24 | 11:19:16 | 01777760025 | 00:00:21 | 0.00 |
| 09 Oct, 24   | 09:51:18 | 01919654872 | 00:00:27 | 0.00 | 24 Oct, 24 | 12:21:27 | 01721909239 | 00:02:21 | 0.00 |
| 09 Oct, 24   | 12:03:59 | 01727210929 | 00:03:15 | 0.00 | 24 Oct, 24 | 14:38:53 | 01678582810 | 00:03:57 | 0.00 |
| 09 Oct, 24   | 12:12:53 | 01730356035 | 00:04:26 | 0.00 | 25 Oct, 24 | 10:57:13 | 01768243062 | 00:01:14 | 0.00 |
| 09 Oct, 24   | 12:56:04 | 01730356035 | 00:00:55 | 0.00 | 25 Oct, 24 | 11:28:54 | 01678582810 | 00:01:18 | 0.00 |
| 09 Oct, 24   | 17:47:32 | 01777916139 | 00:01:12 | 0.00 | 26 Oct, 24 | 07:40:10 | 01322838311 | 00:00:18 | 0.00 |
| 13 Oct, 24   | 14:25:52 | 01678582810 | 00:00:35 | 0.00 | 26 Oct, 24 | 09:24:43 | 01322838313 | 00:00:19 | 0.00 |
| 14 Oct, 24   | 15:09:22 | 01777760099 | 00:01:30 | 0.00 | 26 Oct, 24 | 09:27:11 | 01709641950 | 00:14:27 | 0.00 |
| 14 Oct, 24   | 16:24:41 | 01717181032 | 00:00:21 | 0.00 | 26 Oct, 24 | 15:35:51 | 01678582810 | 00:00:55 | 0.00 |
| 14 Oct, 24   | 21:23:40 | 01730735710 | 00:19:26 | 0.00 | 26 Oct, 24 | 19:29:48 | 01322838311 | 00:00:49 | 0.00 |
| 15 Oct, 24   | 10:12:31 | 01712817430 | 00:00:21 | 0.00 | 26 Oct, 24 | 21:53:28 | 01322838311 | 00:00:47 | 0.00 |
| 15 Oct, 24   | 13:30:10 | 01755591658 | 00:00:48 | 0.00 | 27 Oct, 24 | 12:10:22 | 01715791177 | 00:00:17 | 0.00 |
| 16 Oct, 24   | 09:12:50 | 01730735710 | 00:17:26 | 0.00 | 27 Oct, 24 | 12:41:43 | 01777916139 | 00:01:02 | 0.00 |
| 16 Oct, 24   | 12:54:22 | 01793158522 | 00:00:34 | 0.00 | 27 Oct, 24 | 13:25:45 | 01678582810 | 00:01:38 | 0.00 |
| 16 Oct, 24   | 14:41:04 | 01712817430 | 00:00:19 | 0.00 | 27 Oct, 24 | 19:19:20 | 01730735710 | 00:12:52 | 0.00 |
| 16 Oct, 24   | 14:53:30 | 01322838351 | 00:01:09 | 0.00 | 28 Oct, 24 | 14:50:57 | 01758480900 | 00:03:30 | 0.00 |
| 16 Oct, 24   | 15:01:46 | 01758480900 | 00:00:18 | 0.00 | 28 Oct, 24 | 21:03:53 | 01730735710 | 00:00:53 | 0.00 |
| 16 Oct, 24   | 20:45:45 | 01755582335 | 00:18:41 | 0.00 | 28 Oct, 24 | 22:32:08 | 01758480900 | 00:02:18 | 0.00 |
| 17 Oct, 24   | 09:27:09 | 01730356035 | 00:01:08 | 0.00 | 29 Oct, 24 | 13:05:24 | 01716478235 | 00:00:58 | 0.00 |
| 17 Oct, 24   | 10:54:38 | 01793158522 | 00:00:35 | 0.00 | 29 Oct, 24 | 15:18:53 | 01730356035 | 00:03:55 | 0.00 |
| 17 Oct, 24   | 14:41:20 | 01765000048 | 00:00:54 | 0.00 | 29 Oct, 24 | 15:36:05 | 01713011004 | 00:01:15 | 0.00 |
| 17 Oct, 24   | 21:49:56 | 01755582335 | 00:29:01 | 0.00 | 29 Oct, 24 | 18:01:56 | 01730735710 | 00:21:52 | 2.38 |
| 20 Oct, 24   | 11:31:33 | 01765000048 | 00:00:38 | 0.00 | 30 Oct, 24 | 15:59:24 | 01778617330 | 00:00:55 | 0.75 |
| 20 Oct, 24   | 12:25:35 | 01678582810 | 00:00:15 | 0.00 | 30 Oct, 24 | 18:14:41 | 01712817430 | 00:00:34 | 0.50 |



## Invoice

Account No. 2115229  
Itemised Bill

Mobile No. : 01755548840  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration      | BDT  |
|------------------|----------|-------------|---------------|------|
| <b>GP-GP</b>     |          |             |               |      |
| 30 Oct, 24       | 20:47:13 | 01710871474 | 00:06:38      | 5.00 |
| 31 Oct, 24       | 08:40:47 | 01919654872 | 00:00:31      | 0.50 |
| 31 Oct, 24       | 09:20:31 | 01716478235 | 00:00:20      | 0.25 |
| 31 Oct, 24       | 11:07:40 | 01730735710 | 00:00:08      | 0.12 |
| 31 Oct, 24       | 11:12:31 | 01759938850 | 00:01:48      | 1.37 |
| 31 Oct, 24       | 12:24:00 | 01919654872 | 00:00:31      | 0.50 |
| 31 Oct, 24       | 13:10:03 | 01919654872 | 00:00:29      | 0.37 |
| 31 Oct, 24       | 16:40:23 | 01730735710 | 00:02:36      | 2.00 |
| 01 Nov, 24       | 17:54:09 | 01717838931 | 00:00:47      | 0.62 |
| 02 Nov, 24       | 11:35:29 | 01730735710 | 00:05:53      | 4.50 |
| 02 Nov, 24       | 11:51:28 | 01768243062 | 00:00:28      | 0.37 |
| 02 Nov, 24       | 22:46:41 | 01716478235 | 00:01:13      | 1.00 |
| <b>Total</b>     |          |             | <b>36.107</b> |      |
| <b>GP-Others</b> |          |             |               |      |
| 03 Oct, 24       | 09:35:01 | 01819237240 | 00:02:02      | 1.62 |
| 03 Oct, 24       | 14:07:41 | 01619128686 | 00:00:07      | 0.12 |
| 03 Oct, 24       | 17:03:03 | 01833136414 | 00:03:54      | 3.00 |
| 04 Oct, 24       | 14:34:23 | 01819237240 | 00:10:07      | 7.62 |
| 04 Oct, 24       | 15:13:17 | 01841387802 | 00:02:07      | 1.62 |
| 04 Oct, 24       | 17:10:20 | 01841323003 | 00:00:31      | 0.50 |
| 05 Oct, 24       | 10:16:42 | 01841121243 | 00:01:37      | 1.25 |
| 05 Oct, 24       | 10:31:28 | 01822857020 | 00:01:27      | 1.12 |
| 06 Oct, 24       | 09:09:20 | 01619128686 | 00:00:10      | 0.00 |
| 06 Oct, 24       | 09:58:48 | 01894675911 | 00:00:19      | 0.00 |
| 06 Oct, 24       | 12:39:55 | 01914209034 | 00:01:34      | 0.00 |
| 06 Oct, 24       | 13:28:27 | 01841323003 | 00:00:52      | 0.00 |
| 06 Oct, 24       | 16:15:51 | 01841387802 | 00:04:57      | 0.00 |
| 07 Oct, 24       | 09:02:19 | 01841387802 | 00:06:28      | 0.00 |
| 07 Oct, 24       | 15:21:42 | 01819412187 | 00:00:51      | 0.00 |
| 08 Oct, 24       | 08:57:37 | 01819223401 | 00:01:49      | 0.00 |
| 08 Oct, 24       | 08:59:54 | 01715900536 | 00:00:34      | 0.00 |
| 08 Oct, 24       | 09:10:28 | 01841387802 | 00:02:54      | 0.00 |
| 08 Oct, 24       | 11:49:34 | 01841323003 | 00:02:00      | 0.00 |
| 08 Oct, 24       | 11:55:29 | 01822857020 | 00:01:08      | 0.00 |
| 08 Oct, 24       | 11:56:57 | 01841323003 | 00:00:14      | 0.00 |
| 08 Oct, 24       | 12:12:33 | 01914209034 | 00:00:26      | 0.00 |
| 08 Oct, 24       | 12:55:41 | 01819237240 | 00:04:29      | 0.00 |
| 08 Oct, 24       | 19:15:32 | 01517016682 | 00:00:20      | 0.00 |
| 09 Oct, 24       | 09:02:16 | 01819223401 | 00:01:03      | 0.00 |
| 09 Oct, 24       | 09:03:41 | 01517016682 | 00:00:27      | 0.00 |
| 09 Oct, 24       | 09:04:33 | 01841387802 | 00:00:47      | 0.00 |
| 09 Oct, 24       | 09:29:50 | 01819412187 | 00:01:52      | 0.00 |
| 09 Oct, 24       | 10:15:05 | 01822857020 | 00:00:48      | 0.00 |
| 09 Oct, 24       | 11:24:19 | 01822857020 | 00:00:29      | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 09 Oct, 24 | 11:57:27 | 01822857020 | 00:01:20 | 0.00 |
| 09 Oct, 24 | 12:07:59 | 01841387802 | 00:01:41 | 0.00 |
| 09 Oct, 24 | 12:18:20 | 01819237164 | 00:04:21 | 0.00 |
| 09 Oct, 24 | 12:55:32 | 01517016682 | 00:00:16 | 0.00 |
| 09 Oct, 24 | 12:57:19 | 01517016682 | 00:00:08 | 0.00 |
| 09 Oct, 24 | 13:29:02 | 01841323003 | 00:01:24 | 0.00 |
| 10 Oct, 24 | 14:36:21 | 01822857020 | 00:00:30 | 0.00 |
| 10 Oct, 24 | 20:25:31 | 01822857020 | 00:00:49 | 0.00 |
| 10 Oct, 24 | 21:44:52 | 01821740378 | 00:00:20 | 0.00 |
| 11 Oct, 24 | 10:05:01 | 0241380484  | 00:00:28 | 0.00 |
| 11 Oct, 24 | 11:33:33 | 01821740378 | 00:00:21 | 0.00 |
| 11 Oct, 24 | 11:43:25 | 01821740378 | 00:00:11 | 0.00 |
| 11 Oct, 24 | 18:50:16 | 01822857020 | 00:00:26 | 0.00 |
| 14 Oct, 24 | 09:31:22 | 01619128686 | 00:00:09 | 0.00 |
| 14 Oct, 24 | 10:21:48 | 01894675911 | 00:00:22 | 0.00 |
| 14 Oct, 24 | 12:38:14 | 01841323003 | 00:01:28 | 0.00 |
| 14 Oct, 24 | 14:52:59 | 01841323003 | 00:00:07 | 0.00 |
| 14 Oct, 24 | 15:02:59 | 01841323003 | 00:00:11 | 0.00 |
| 14 Oct, 24 | 15:34:32 | 01913500698 | 00:00:17 | 0.00 |
| 15 Oct, 24 | 12:26:27 | 01913119575 | 00:00:27 | 0.00 |
| 15 Oct, 24 | 13:55:49 | 01860460399 | 00:00:24 | 0.00 |
| 15 Oct, 24 | 16:22:52 | 01841387802 | 00:02:38 | 0.00 |
| 16 Oct, 24 | 11:33:17 | 01841387802 | 00:02:15 | 0.00 |
| 16 Oct, 24 | 14:35:57 | 01841121243 | 00:02:16 | 0.00 |
| 16 Oct, 24 | 15:19:40 | 01970369377 | 00:00:10 | 0.00 |
| 16 Oct, 24 | 21:22:57 | 01619128686 | 00:00:14 | 0.00 |
| 17 Oct, 24 | 09:14:51 | 01841387802 | 00:01:45 | 0.00 |
| 17 Oct, 24 | 09:17:12 | 01819223401 | 00:00:16 | 0.00 |
| 17 Oct, 24 | 11:18:16 | 01537510829 | 00:00:35 | 0.00 |
| 17 Oct, 24 | 12:06:48 | 01841323003 | 00:00:46 | 0.00 |
| 17 Oct, 24 | 12:07:58 | 01841323003 | 00:00:24 | 0.00 |
| 18 Oct, 24 | 21:28:04 | 01821740378 | 00:00:35 | 0.00 |
| 20 Oct, 24 | 09:24:53 | 01619128686 | 00:00:09 | 0.00 |
| 20 Oct, 24 | 09:52:48 | 01970369377 | 00:00:15 | 0.00 |
| 20 Oct, 24 | 14:32:58 | 01841387802 | 00:03:51 | 0.00 |
| 21 Oct, 24 | 12:07:41 | 01970369377 | 00:00:14 | 0.00 |
| 21 Oct, 24 | 13:30:05 | 01833136414 | 00:01:17 | 0.00 |
| 21 Oct, 24 | 15:09:20 | 01841121243 | 00:02:13 | 0.00 |
| 21 Oct, 24 | 19:08:08 | 01970369377 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 05:31:42 | 01970369377 | 00:00:12 | 0.00 |
| 22 Oct, 24 | 15:45:24 | 01920206520 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 18:45:46 | 01970369377 | 00:00:17 | 0.00 |
| 22 Oct, 24 | 18:46:38 | 01970369377 | 00:00:12 | 0.00 |
| 23 Oct, 24 | 10:58:14 | 01833351001 | 00:01:15 | 0.00 |
| 23 Oct, 24 | 18:17:45 | 01970369377 | 00:00:30 | 0.00 |





## Invoice

Account No. 2115229  
Itemised Bill

Mobile No. : 01755548840  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 24 Oct, 24       | 10:04:31 | 01817107085 | 00:00:23 | 0.00          |
| 25 Oct, 24       | 11:31:42 | 01814792505 | 00:00:19 | 0.00          |
| 26 Oct, 24       | 17:02:41 | 01841387802 | 00:02:33 | 0.00          |
| 26 Oct, 24       | 18:51:02 | 01841323003 | 00:05:09 | 0.00          |
| 26 Oct, 24       | 19:14:36 | 01841323003 | 00:05:49 | 0.00          |
| 26 Oct, 24       | 19:25:06 | 01920206520 | 00:01:50 | 0.00          |
| 26 Oct, 24       | 20:16:38 | 01973259685 | 00:00:35 | 0.00          |
| 27 Oct, 24       | 13:49:05 | 01517016682 | 00:00:12 | 0.00          |
| 27 Oct, 24       | 14:46:10 | 01970369377 | 00:00:15 | 0.00          |
| 27 Oct, 24       | 17:59:22 | 01851229929 | 00:00:18 | 0.00          |
| 27 Oct, 24       | 17:59:56 | 01851229929 | 00:00:43 | 0.00          |
| 27 Oct, 24       | 18:33:37 | 01619128686 | 00:00:14 | 0.00          |
| 28 Oct, 24       | 14:20:45 | 01841323003 | 00:01:14 | 0.00          |
| 28 Oct, 24       | 14:47:58 | 01841323003 | 00:02:13 | 0.00          |
| 28 Oct, 24       | 20:39:49 | 01833136414 | 00:01:58 | 0.00          |
| 28 Oct, 24       | 21:21:40 | 01863003178 | 00:00:38 | 0.00          |
| 29 Oct, 24       | 14:03:42 | 01619128686 | 00:00:40 | 0.00          |
| 29 Oct, 24       | 15:08:48 | 01833136414 | 00:08:51 | 0.00          |
| 29 Oct, 24       | 20:27:04 | 01619128686 | 00:00:11 | 0.25          |
| 30 Oct, 24       | 10:30:42 | 01841387802 | 00:00:41 | 0.62          |
| 30 Oct, 24       | 10:31:46 | 01819237240 | 00:03:31 | 2.75          |
| 30 Oct, 24       | 11:52:15 | 01819237240 | 00:15:22 | 11.62         |
| 30 Oct, 24       | 12:14:56 | 01715900536 | 00:00:49 | 0.62          |
| 30 Oct, 24       | 12:45:53 | 01841387802 | 00:00:34 | 0.50          |
| 30 Oct, 24       | 13:28:54 | 01833101257 | 00:00:59 | 0.75          |
| 31 Oct, 24       | 08:43:51 | 01970369377 | 00:00:14 | 0.25          |
| 31 Oct, 24       | 09:18:44 | 01970369377 | 00:00:16 | 0.25          |
| 31 Oct, 24       | 09:22:30 | 01920206520 | 00:00:36 | 0.50          |
| 31 Oct, 24       | 10:04:58 | 01970369377 | 00:00:05 | 0.12          |
| 31 Oct, 24       | 11:03:26 | 01819412187 | 00:00:19 | 0.25          |
| 31 Oct, 24       | 12:47:44 | 01819412187 | 00:00:13 | 0.25          |
| 31 Oct, 24       | 14:48:59 | 01819229834 | 00:00:05 | 0.12          |
| 31 Oct, 24       | 16:32:55 | 01833136414 | 00:04:42 | 3.62          |
| 01 Nov, 24       | 10:24:05 | 01811420561 | 00:03:49 | 2.87          |
| 01 Nov, 24       | 12:03:08 | 01821740378 | 00:00:16 | 0.25          |
| 01 Nov, 24       | 18:19:53 | 01521411755 | 00:01:42 | 1.37          |
| 02 Nov, 24       | 10:12:08 | 01681398149 | 00:00:26 | 0.37          |
| 02 Nov, 24       | 10:13:58 | 01681398149 | 00:01:00 | 0.75          |
| 02 Nov, 24       | 10:17:25 | 01821740378 | 00:00:16 | 0.25          |
| 02 Nov, 24       | 11:46:15 | 01681398149 | 00:04:08 | 3.12          |
| 02 Nov, 24       | 14:43:44 | 01681398149 | 00:00:56 | 0.75          |
| 02 Nov, 24       | 18:37:48 | 01970369377 | 00:00:23 | 0.37          |
| 02 Nov, 24       | 20:46:04 | 01970369377 | 00:00:24 | 0.37          |
| <b>Total</b>     |          |             |          | <b>49.846</b> |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| <b>CUG</b>                            |          |                           |          |              |
| 05 Oct, 24                            | 10:35:22 | 01730356035               | 00:00:16 | 0.15         |
| 30 Oct, 24                            | 09:25:47 | 01730356035               | 00:00:05 | 0.07         |
| 30 Oct, 24                            | 12:07:50 | 01730794699               | 00:02:40 | 1.20         |
| 31 Oct, 24                            | 09:32:33 | 01777743219               | 00:00:21 | 0.22         |
| 31 Oct, 24                            | 09:36:01 | 01730356035               | 00:00:57 | 0.45         |
| 31 Oct, 24                            | 12:54:07 | 01730356035               | 00:01:12 | 0.60         |
| 31 Oct, 24                            | 16:28:37 | 01755582335               | 00:03:48 | 1.72         |
| <b>Total</b>                          |          |                           |          | <b>4.420</b> |
| <b>General SMS</b>                    |          |                           |          |              |
| 13 Oct, 24                            | 14:27:36 | 8801738395060             | 1.00     | 0.50         |
| 15 Oct, 24                            | 10:07:17 | 16222                     | 1        | 2.00         |
| 15 Oct, 24                            | 10:07:55 | 16222                     | 1        | 2.00         |
| 18 Oct, 24                            | 21:30:52 | 8801821740378             | 1        | 0.50         |
| 21 Oct, 24                            | 16:35:27 | 8801708149474             | 1        | 0.50         |
| 27 Oct, 24                            | 10:12:13 | 8801619128686             | 1        | 0.50         |
| 31 Oct, 24                            | 12:05:41 | 8801730356035             | 1        | 0.50         |
| <b>Total</b>                          |          |                           |          | <b>6.500</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 03 Oct, 24                            | 15:33:31 | rg00009000005Agpinter net | 263.777  | 0.00         |
| 03 Oct, 24                            | 20:14:35 | rg00011000006Egpinter net | 0.53     | 0.00         |
| 05 Oct, 24                            | 04:32:31 | rg00009000005Agpinter net | 0.096    | 0.10         |
| 05 Oct, 24                            | 04:32:31 | rg00011000006Egpinter net | 0.01     | 0.00         |
| 05 Oct, 24                            | 11:15:15 | rg00009000005Agpinter net | 1.21     | 1.21         |
| 05 Oct, 24                            | 14:54:52 | rg00009000005Agpinter net | 0.168    | 0.17         |
| 06 Oct, 24                            | 09:00:08 | rg00009000005Agpinter net | 3.127    | 3.13         |
| 06 Oct, 24                            | 09:00:09 | rg00011000006Egpinter net | 0.208    | 0.00         |
| 06 Oct, 24                            | 09:10:32 | rg00009000005Agpinter net | 0.007    | 0.00         |
| 06 Oct, 24                            | 09:13:17 | rg00009000005Agpinter net | 17       | 0.00         |
| 06 Oct, 24                            | 09:13:17 | rg00011000006Egpinter net | 0.552    | 0.00         |
| 06 Oct, 24                            | 09:20:46 | rg00009000005Agpinter net | 22.486   | 0.00         |
| 07 Oct, 24                            | 22:17:24 | rg00009000005Agpinter net | 11.005   | 0.00         |
| 09 Oct, 24                            | 14:15:35 | rg00009000005Agpinter net | 188.098  | 0.00         |
| 10 Oct, 24                            | 06:45:39 | rg00011000006Egpinter     | 0.61     | 0.00         |





## Invoice

Account No. 2115229  
Itemised Bill

Mobile No. : 01755548840  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 12:15:30 | rg00009000005Agpinter | 20.865   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:36:16 | rg00009000005Agpinter | 50.634   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 07:51:53 | rg00011000006Egpinter | 0.639    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 07:51:53 | rg00009000005Agpinter | 3.41     | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 09:58:09 | rg00009000005Agpinter | 4.252    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 09:58:10 | rg00011000006Egpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 15:42:51 | rg00009000005Agpinter | 311.895  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 08:35:02 | rg00011000006Egpinter | 0.369    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:29:21 | rg00009000005Agpinter | 18.81    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 05:57:58 | rg00009000005Agpinter | 7.22     | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 05:57:59 | rg00011000006Egpinter | 0.161    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:57:31 | rg00009000005Agpinter | 32.553   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:57:31 | rg00011000006Egpinter | 0.722    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 12:09:37 | rg00009000005Agpinter | 13.74    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 12:09:38 | rg00011000006Egpinter | 0.748    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:36:11 | rg00009000005Agpinter | 318.653  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:35:39 | rg00009000005Agpinter | 0.117    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:01:26 | rg00009000005Agpinter | 1312.694 | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:11:32 | rg00009000005Agpinter | 14.191   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 06:40:20 | rg00009000005Agpinter | 67.419   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:38:47 | rg00011000006Egpinter | 1.561    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:47:49 | rg00009000005Agpinter | 50.342   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:51:31 | rg00011000006Egpinter | 1.667    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:47:51 | rg00009000005Agpinter | 509.93   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 23:01:26 | rg00009000005Agpinter | 148.21   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 08:35:08 | rg00011000006Egpinter | 0.053    | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 24 Oct, 24   | 08:35:08 | rg00009000005Agpinter | 0.158    | 0.00         |
|              |          | net                   |          |              |
| 24 Oct, 24   | 09:27:22 | rg00011000006Egpinter | 262.771  | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 09:26:06 | rg00009000005Agpinter | 6.776    | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 09:26:07 | rg00011000006Egpinter | 0.067    | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 09:41:40 | rg00011000006Egpinter | 0.085    | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 09:41:40 | rg00009000005Agpinter | 0.141    | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 06:23:10 | rg00009000005Agpinter | 8.67     | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 08:01:31 | rg00009000005Agpinter | 105.337  | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 08:01:32 | rg00011000006Egpinter | 1.206    | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 12:30:04 | rg00009000005Agpinter | 121.654  | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 22:50:43 | rg00009000005Agpinter | 28.585   | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 11:00:38 | rg00011000006Egpinter | 0.174    | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 15:25:45 | rg00009000005Agpinter | 6.983    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 01:35:25 | rg00009000005Agpinter | 5.997    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 16:26:46 | rg00009000005Agpinter | 5.919    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 21:22:34 | rg00009000005Agpinter | 1.028    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 06:53:48 | rg00011000006Egpinter | 753.536  | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 16:04:37 | rg00009000005Agpinter | 62.931   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 16:18:36 | rg00009000005Agpinter | 47.359   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 16:18:36 | rg00011000006Egpinter | 0.394    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:48:17 | rg00009000005Agpinter | 17.656   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 18:48:18 | rg00011000006Egpinter | 0.092    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>4.599</b> |



## 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: B1-93350812\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 886.54        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>886.54</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

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

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93485542\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,302.09          | BDT        |
| Payments :                | 3,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 516.08            | BDT        |
| <b>Total Due :</b>        | <b>818.16</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:44:38                  | 1:14:10    | 27.85         |
| GP-Others                                       | 1:15:52                  | 0:37:30    | 47.47         |
| CUG                                             | 0:07:09                  | 0:00:00    | 3.44          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7015.37 MB               | 7010.74 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>66.83</b>  |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 65.98         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>74.25</b>  |
| Data (20%)                                      |                          |            | 0.94          |
| Non Data (20%)                                  |                          |            | 73.31         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.71</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>366.59</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>516.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>141.08</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93549619\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 675.05 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 498.40 | BDT |
| Remaining Advance Amount: | 676.65 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:14:09                  | 0:00:00   | 155.96        |
| GP-Others                                       | 1:51:40                  | 0:00:00   | 90.65         |
| CUG                                             | 3:48:12                  | 0:00:00   | 109.49        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>64.53</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 64.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>71.70</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 71.70         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>358.60</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>498.40</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>136.22</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93791534\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 985.91            | BDT        |
| Payments :                | 700.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 304.16            | BDT        |
| <b>Total Due :</b>        | <b>590.07</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 32.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:28:58                  | 0:01:00   | 150.68        |
| GP-Others                                       | 1:02:23                  | 0:00:00   | 36.12         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>39.40</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 39.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>43.78</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 43.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.19</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>218.80</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>304.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>83.18</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Local Bill - Account No: **2171041**

Mobile Number: 01755581362  
Invoice No: B1-93650718\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 505.99            | BDT        |
| Payments :                | 1,300.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,080.72          | BDT        |
| <b>Total Due :</b>        | <b>286.70</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 287.05          |
| CRMMYGP_FLPVP0400Z00000000000030028500          |                          |             | 205.03          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 6:53:14                  | 3:19:40     | 175.26          |
| GP-Others                                       | 2:24:55                  | 0:57:40     | 69.21           |
| CUG                                             | 1:25:02                  | 0:00:00     | 39.94           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 2.00                     | 0.00        | 1.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 15125.09 MB              | 15126.33 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>139.94</b>   |
| Data (15%)                                      |                          |             | 51.67           |
| Non Data (15%)                                  |                          |             | 88.27           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>155.49</b>   |
| Data (20%)                                      |                          |             | 57.41           |
| Non Data (20%)                                  |                          |             | 98.08           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.77</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>287.05</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>490.45</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,080.72</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>295.44</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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. 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)]

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

Local Bill - Account No: **1992789**

Mobile Number: 01755581363  
Invoice No: B1-93829340\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,717.13          | BDT        |
| Payments :                | 1,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 224.39            | BDT        |
| <b>Total Due :</b>        | <b>1,441.52</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:23:41                  | 0:00:00   | 113.42        |
| GP-Others                                       | 0:33:02                  | 0:00:00   | 27.34         |
| Customer Service Hotline                        | 0:10:42                  | 0:00:00   | 0.00          |
| CUG                                             | 0:44:41                  | 0:00:00   | 20.68         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>29.05</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 29.05         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>32.28</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 32.28         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.61</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>161.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>224.39</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>61.34</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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)]

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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: **1992790**

Mobile Number: 01755581364  
Invoice No: B1-93344053\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 262.53            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 651.19            | BDT        |
| <b>Total Due :</b>        | <b>913.71</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 143.16        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:21:20                  | 0:00:30   | 65.55         |
| GP-Others                                       | 2:44:41                  | 0:00:00   | 129.66        |
| CUG                                             | 4:11:01                  | 0:00:00   | 117.93        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 15.00                    | 0.00      | 7.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 210.81 MB                | 206.11 MB | 4.71          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>84.32</b>  |
| Data (15%)                                      |                          |           | 26.62         |
| Non Data (15%)                                  |                          |           | 57.70         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>93.69</b>  |
| Data (20%)                                      |                          |           | 29.57         |
| Non Data (20%)                                  |                          |           | 64.11         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.68</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>147.86</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>320.64</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>651.19</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>178.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93537978\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 625.98            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 823.06            | BDT        |
| <b>Total Due :</b>        | <b>1,449.04</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:09:03                  | 0:00:00   | 389.42        |
| GP-Others                                       | 3:56:03                  | 0:00:00   | 182.91        |
| CUG                                             | 0:38:13                  | 0:00:00   | 17.84         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>106.57</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 106.57        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>118.41</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 118.41        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.92</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>592.17</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>823.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>224.97</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

R.E. Muktagacha Electric SupplyDapunia Bazar, Sadar,  
MymensinghDhaka 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1992813**

Mobile Number: 01755581366  
Invoice No: B1-93536146\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,985.70          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,195.99          | BDT        |
| <b>Total Due :</b>        | <b>3,181.70</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 824.44          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 0:13:40                  | 0:00:00     | 11.11           |
| GP-Others                                       | 0:17:14                  | 0:00:00     | 14.47           |
| CUG                                             | 0:10:40                  | 0:00:00     | 5.17            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 3.00                     | 0.00        | 1.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 54300.80 MB              | 54256.34 MB | 4.24            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>154.87</b>   |
| Data (15%)                                      |                          |             | 149.16          |
| Non Data (15%)                                  |                          |             | 5.71            |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>172.08</b>   |
| Data (20%)                                      |                          |             | 165.74          |
| Non Data (20%)                                  |                          |             | 6.35            |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.60</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>828.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>31.75</b>    |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,195.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>326.96</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)]

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Local Bill - Account No: **1992814**

Mobile Number: 01755581367  
Invoice No: B1-93721759\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 7,117.41          | BDT        |
| Payments :                | 3,060.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2,918.26          | BDT        |
| <b>Total Due :</b>        | <b>6,975.67</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit    | BDT             |
|-------------------------------------------------|--------------------------|--------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |              |                 |
| Internet and Other Package Charge               |                          |              | 1,054.64        |
| App download and Other Charges                  |                          |              | 71.22           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |              |                 |
| GP-GP                                           | 13:30:59                 | 0:01:00      | 654.52          |
| GP-Others                                       | 4:35:45                  | 0:00:00      | 228.71          |
| CUG                                             | 1:34:48                  | 0:00:00      | 44.81           |
| <b>SMS</b>                                      |                          |              |                 |
| General SMS                                     | 73.00                    | 0.00         | 36.50           |
| <b>VAS</b>                                      |                          |              |                 |
| EDGE/3G Browsing & Content                      | 124825.54 MB             | 123716.58 MB | 9.16            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |              | <b>377.86</b>   |
| Data (15%)                                      |                          |              | 191.48          |
| Non Data (15%)                                  |                          |              | 186.38          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |              | <b>419.85</b>   |
| Data (20%)                                      |                          |              | 212.76          |
| Non Data (20%)                                  |                          |              | 207.09          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |              | <b>20.99</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |              | <b>1063.79</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |              | <b>1035.76</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |              | <b>2,918.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |              | <b>797.71</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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)]

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Local Bill - Account No: **1992815**

Mobile Number: 01755581368  
Invoice No: B1-93276081\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 3,098.23 | BDT |
| Payments :                | 4,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 273.11   | BDT |
| Remaining Advance Amount: | 628.66   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:22:34                  | 0:00:00   | 117.11        |
| GP-Others                                       | 1:07:46                  | 0:00:00   | 54.57         |
| CUG                                             | 0:12:46                  | 0:00:00   | 6.36          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 22.00                    | 0.00      | 11.00         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 7.50 MB                  | 0.04 MB   | 7.45          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>35.36</b>  |
| Data (15%)                                      |                          |           | 1.34          |
| Non Data (15%)                                  |                          |           | 34.02         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>39.29</b>  |
| Data (20%)                                      |                          |           | 1.49          |
| Non Data (20%)                                  |                          |           | 37.80         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.96</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>7.45</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>189.04</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>273.11</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>74.65</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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)]

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and view usage anytime.

Local Bill - Account No: **1992816**

Mobile Number: 01755581369  
Invoice No: B1-93538981\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,697.62          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,966.52          | BDT        |
| <b>Total Due :</b>        | <b>3,664.15</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 751.08          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 9:12:50                  | 0:00:00     | 441.38          |
| GP-Others                                       | 3:43:22                  | 0:00:00     | 175.27          |
| CUG                                             | 1:37:49                  | 0:00:00     | 45.57           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 3.00                     | 0.00        | 1.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 24515.75 MB              | 24158.67 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>254.64</b>   |
| Data (15%)                                      |                          |             | 135.19          |
| Non Data (15%)                                  |                          |             | 119.45          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>282.94</b>   |
| Data (20%)                                      |                          |             | 150.22          |
| Non Data (20%)                                  |                          |             | 132.72          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>14.15</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>751.08</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>663.72</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,966.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>537.58</b>   |

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:

### 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)]

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and view usage anytime.

Local Bill - Account No: **1992819**

Mobile Number: 01755581370  
Invoice No: B1-93706085\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,641.18          | BDT        |
| Payments :                | 520.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 184.77            | BDT        |
| <b>Total Due :</b>        | <b>3,305.95</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 4.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:36:50                  | 0:00:00   | 79.16         |
| GP-Others                                       | 0:55:12                  | 0:00:00   | 45.19         |
| Customer Service Hotline                        | 0:03:50                  | 0:00:00   | 0.00          |
| CUG                                             | 0:09:44                  | 0:00:00   | 4.57          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.04 MB                  | 0.00 MB   | 0.02          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>23.92</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 23.92         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>26.58</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 26.58         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.33</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.02</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>132.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>184.77</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>50.49</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93567598\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 1,418.95 | BDT |
| Payments :                | 2,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,561.36 | BDT |
| Remaining Advance Amount: | 1,857.58 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 13:25:49                 | 0:00:30     | 639.61          |
| GP-Others                                       | 6:07:12                  | 0:00:00     | 291.66          |
| CUG                                             | 6:43:24                  | 0:00:30     | 188.08          |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 8.00                     | 0.00        | 4.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 28489.63 MB              | 28489.67 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>202.16</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 202.16          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>224.62</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 224.62          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>11.23</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>1123.35</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,561.36</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>426.78</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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. 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: B1-93340442\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,000.76   | BDT |
| Payments :              | 1,500.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 854.02     | BDT |
| Total Due :             | 1,354.78   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CB_POSTPAID                                     |                          |           | 28.76         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:48:14                  | 0:00:00   | 418.19        |
| GP-Others                                       | 2:43:13                  | 0:00:00   | 130.39        |
| CUG                                             | 0:50:28                  | 0:00:00   | 23.60         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 27.00                    | 0.00      | 13.50         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 51.84 MB                 | 51.89 MB  | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>110.58</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 110.58        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>122.86</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 122.86        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.14</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>614.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>854.02</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>233.44</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93675677\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 917.81 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 750.42 | BDT |
| Remaining Advance Amount: | 167.39 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:30:33                  | 0:00:00     | 117.68        |
| GP-Others                                       | 1:54:10                  | 0:00:00     | 90.56         |
| CUG                                             | 1:28:27                  | 0:00:00     | 41.59         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 7.00                     | 0.00        | 3.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 14348.56 MB              | 14348.62 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>97.17</b>  |
| Data (15%)                                      |                          |             | 51.67         |
| Non Data (15%)                                  |                          |             | 45.50         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>107.97</b> |
| Data (20%)                                      |                          |             | 57.41         |
| Non Data (20%)                                  |                          |             | 50.56         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.40</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>252.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>750.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>205.14</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

**Engr Subrata Roy**

Engr Subrata Roy Kewatkhali Mymensingh  
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: B1-93560490\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 910.74            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 829.50            | BDT        |
| <b>Total Due :</b>        | <b>740.24</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMmygp_COMBO700M30GB799TK30DATL                |                          |             | 574.82        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 6:35:36                  | 6:49:10     | 19.10         |
| GP-Others                                       | 1:03:43                  | 1:10:30     | 1.25          |
| CUG                                             | 0:01:08                  | 0:00:00     | 0.60          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 2.00                     | 0.00        | 1.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 13911.44 MB              | 13911.47 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>107.42</b> |
| <b>Data (15%)</b>                               |                          |             | 0.00          |
| <b>Non Data (15%)</b>                           |                          |             | 107.42        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>119.35</b> |
| <b>Data (20%)</b>                               |                          |             | 0.00          |
| <b>Non Data (20%)</b>                           |                          |             | 119.35        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.97</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>596.76</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>829.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>226.77</b> |

VAT, SD & Surcharge Paid 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)

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

Local Bill - Account No: **1992836**

Mobile Number: 01755581375  
Invoice No: B1-93697452\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 930.73   | BDT |
| Payments :                | 2,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 676.91   | BDT |
| Remaining Advance Amount: | 392.36   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:37:32                  | 0:00:30   | 322.26        |
| GP-Others                                       | 1:50:14                  | 0:00:00   | 91.39         |
| CUG                                             | 1:19:45                  | 0:00:00   | 36.87         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 13.00                    | 0.00      | 6.50          |
| <b>VAS</b>                                      |                          |           |               |
| Welcome Tune Fee                                | 4.00                     | 0.00      | 30.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>87.64</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 87.64         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>97.38</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 97.38         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.87</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>487.02</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>676.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>185.02</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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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: **1992837**

Mobile Number: 01755581376  
Invoice No: B1-93463461\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,194.84          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 718.44            | BDT        |
| <b>Total Due :</b>        | <b>1,913.28</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:58:14                  | 0:00:00   | 335.45        |
| GP-Others                                       | 2:43:12                  | 0:00:00   | 130.89        |
| CUG                                             | 1:35:11                  | 0:00:00   | 44.36         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.98 MB                  | 0.29 MB   | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>93.02</b>  |
| Data (15%)                                      |                          |           | 0.84          |
| Non Data (15%)                                  |                          |           | 92.18         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>103.35</b> |
| Data (20%)                                      |                          |           | 0.94          |
| Non Data (20%)                                  |                          |           | 102.42        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.17</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>512.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>718.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>196.37</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93783625\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,233.30          | BDT        |
| Payments :                | 3,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,096.20          | BDT        |
| <b>Total Due :</b>        | <b>829.51</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 430.21          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 4:56:41                  | 0:00:00    | 232.74          |
| GP-Others                                       | 1:03:10                  | 0:00:00    | 49.96           |
| Customer Service Hotline                        | 0:05:32                  | 0:00:00    | 0.00            |
| CUG                                             | 2:43:59                  | 0:00:30    | 74.74           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 2.00                     | 0.00       | 1.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 9745.23 MB               | 9745.30 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>141.95</b>   |
| Data (15%)                                      |                          |            | 77.44           |
| Non Data (15%)                                  |                          |            | 64.51           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>157.72</b>   |
| Data (20%)                                      |                          |            | 86.04           |
| Non Data (20%)                                  |                          |            | 71.68           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.89</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.21</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>358.44</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,096.20</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>299.67</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93533080\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 748.83   | BDT |
| Payments :                | 2,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 869.10   | BDT |
| Remaining Advance Amount: | 382.07   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |            | 229.49        |
| Internet and Other Package Charge               |                          |            | 214.38        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:30:12                  | 4:43:00    | 53.45         |
| GP-Others                                       | 4:41:04                  | 3:16:20    | 77.81         |
| CUG                                             | 1:48:31                  | 0:00:00    | 50.14         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6086.64 MB               | 6086.60 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>112.54</b> |
| Data (15%)                                      |                          |            | 38.59         |
| Non Data (15%)                                  |                          |            | 73.95         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>125.05</b> |
| Data (20%)                                      |                          |            | 42.88         |
| Non Data (20%)                                  |                          |            | 82.17         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.25</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>214.38</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>410.88</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>869.10</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>237.59</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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)

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: B1-93753397\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 794.00            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 345.22            | BDT        |
| <b>Total Due :</b>        | <b>639.22</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:16:12                  | 0:00:00   | 159.58        |
| GP-Others                                       | 1:24:02                  | 0:00:00   | 67.31         |
| CUG                                             | 0:26:00                  | 0:00:00   | 12.29         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 11.65 MB                 | 2.97 MB   | 8.70          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>44.70</b>  |
| Data (15%)                                      |                          |           | 1.57          |
| Non Data (15%)                                  |                          |           | 43.13         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>49.66</b>  |
| Data (20%)                                      |                          |           | 1.74          |
| Non Data (20%)                                  |                          |           | 47.92         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.48</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>8.70</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>239.68</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>345.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>94.36</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93625545\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,424.52          | BDT        |
| Payments :                | 3,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,937.69          | BDT        |
| <b>Total Due :</b>        | <b>1,862.21</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit    | BDT             |
|-------------------------------------------------|--------------------------|--------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |              |                 |
| Internet and Other Package Charge               |                          |              | 1,225.89        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |              |                 |
| GP-GP                                           | 1:20:59                  | 0:00:00      | 66.42           |
| GP-Others                                       | 1:01:16                  | 0:00:00      | 50.43           |
| CUG                                             | 1:17:19                  | 0:00:00      | 35.68           |
| <b>SMS</b>                                      |                          |              |                 |
| General SMS                                     | 23.00                    | 0.00         | 11.50           |
| <b>VAS</b>                                      |                          |              |                 |
| EDGE/3G Browsing & Content                      | 104195.46 MB             | 104151.70 MB | 4.11            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |              | <b>250.92</b>   |
| Data (15%)                                      |                          |              | 221.40          |
| Non Data (15%)                                  |                          |              | 29.52           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |              | <b>278.80</b>   |
| Data (20%)                                      |                          |              | 246.00          |
| Non Data (20%)                                  |                          |              | 32.80           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |              | <b>13.94</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |              | <b>1230.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |              | <b>164.03</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |              | <b>1,937.69</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |              | <b>529.72</b>   |

VAT, SD & Surcharge Paid 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. 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: B1-93698595\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 716.12   | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 917.20   | BDT |
| Remaining Advance Amount: | 798.92   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 10.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:35:40                  | 0:00:00   | 320.56        |
| GP-Others                                       | 4:29:13                  | 0:00:00   | 213.70        |
| CUG                                             | 3:45:47                  | 0:00:00   | 105.14        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 21.00                    | 0.00      | 10.50         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>118.75</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 118.75        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>131.95</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 131.95        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>659.90</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>917.20</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>250.70</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

--  
- -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: B1-93292245\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 398.13        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 462.48        | BDT        |
| <b>Total Due :</b>      | <b>860.61</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:40:16                  | 0:00:00   | 129.01        |
| GP-Others                                       | 3:19:01                  | 0:00:00   | 163.45        |
| CUG                                             | 1:22:40                  | 0:00:00   | 38.52         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.30 MB                  | 0.00 MB   | 0.29          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>59.87</b>  |
| Data (15%)                                      |                          |           | 0.05          |
| Non Data (15%)                                  |                          |           | 59.83         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>66.53</b>  |
| Data (20%)                                      |                          |           | 0.05          |
| Non Data (20%)                                  |                          |           | 66.47         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.33</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.29</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>332.47</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>462.48</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>126.40</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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

Local Bill - Account No: **1992857**

Mobile Number: 01755581383  
Invoice No: B1-93384290\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,691.48          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 194.04            | BDT        |
| <b>Total Due :</b>        | <b>1,885.52</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 129.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:58:33                  | 3:16:50    | 2.00          |
| GP-Others                                       | 1:09:47                  | 1:17:20    | 1.62          |
| CUG                                             | 0:03:22                  | 0:00:00    | 1.65          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 6.00       | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3388.64 MB               | 3362.13 MB | 5.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>25.13</b>  |
| Data (15%)                                      |                          |            | 0.90          |
| Non Data (15%)                                  |                          |            | 24.23         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>27.92</b>  |
| Data (20%)                                      |                          |            | 1.00          |
| Non Data (20%)                                  |                          |            | 26.92         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>1.40</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>5.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>134.60</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>194.04</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>53.04</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Local Bill - Account No: **1992858**

Mobile Number: 01755581384  
Invoice No: B1-93698598\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,826.84          | BDT        |
| Payments :                | 2,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2,147.06          | BDT        |
| <b>Total Due :</b>        | <b>2,473.91</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 1,241.01        |
| App download and Other Charges                  |                          |            | 41.73           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 4:17:07                  | 0:00:00    | 155.28          |
| GP-Others                                       | 2:24:27                  | 0:00:00    | 86.29           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 39.00                    | 0.00       | 19.50           |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 1392.40 MB               | 1391.65 MB | 0.76            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>278.08</b>   |
| Data (15%)                                      |                          |            | 223.52          |
| Non Data (15%)                                  |                          |            | 54.56           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>308.98</b>   |
| Data (20%)                                      |                          |            | 248.35          |
| Non Data (20%)                                  |                          |            | 60.62           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>15.45</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>1241.77</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>302.79</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>2,147.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>587.06</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93618474\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 73.72             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 83.85             | BDT        |
| <b>Total Due :</b>        | <b>157.57</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:19:30                  | 0:00:00   | 16.47        |
| GP-Others                                       | 0:11:04                  | 0:00:00   | 8.74         |
| CUG                                             | 0:14:42                  | 0:00:00   | 7.12         |
| <b>International Calls – (Outgoing)</b>         |                          |           |              |
| ISD                                             | 0:02:12                  | 0:00:00   | 28.00        |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>10.86</b> |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 10.86        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>12.06</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 12.06        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.60</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>60.33</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>83.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>22.92</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93675385\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 241.85   | BDT |
| Payments :                | 2,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,250.63 | BDT |
| Remaining Advance Amount: | 507.53   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| App download and Other Charges                  |                          |             | 129.33          |
| Internet and Other Package Charge               |                          |             | 287.05          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 7:47:19                  | 0:00:30     | 367.87          |
| GP-Others                                       | 1:44:02                  | 0:00:00     | 82.07           |
| CUG                                             | 0:58:52                  | 0:00:00     | 27.43           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 12.00                    | 0.00        | 6.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 10286.70 MB              | 10286.73 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>161.94</b>   |
| Data (15%)                                      |                          |             | 51.67           |
| Non Data (15%)                                  |                          |             | 110.27          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>179.93</b>   |
| Data (20%)                                      |                          |             | 57.41           |
| Non Data (20%)                                  |                          |             | 122.52          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>9.00</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>287.05</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>612.71</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,250.63</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>341.87</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93733202\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 370.27 | BDT |
| Payments :                | 700.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 296.14 | BDT |
| Remaining Advance Amount: | 33.60  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:04:19                  | 0:01:00   | 148.86        |
| GP-Others                                       | 0:23:59                  | 0:00:00   | 19.48         |
| CUG                                             | 1:34:08                  | 0:00:00   | 44.72         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>38.34</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 38.34         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>42.60</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 42.60         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.13</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>213.06</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>296.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>80.94</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93345078\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,702.80          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,080.08          | BDT        |
| <b>Total Due :</b>        | <b>2,782.88</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_VOICE550MIN379TK28DATL                  |                          |             | 272.66          |
| Internet and Other Package Charge               |                          |             | 502.87          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 4:30:01                  | 4:49:30     | 0.00            |
| GP-Others                                       | 1:08:08                  | 1:15:50     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 3.00                     | 0.00        | 1.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 71652.63 MB              | 71647.08 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>139.87</b>   |
| Data (15%)                                      |                          |             | 90.52           |
| Non Data (15%)                                  |                          |             | 49.35           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>155.41</b>   |
| Data (20%)                                      |                          |             | 100.57          |
| Non Data (20%)                                  |                          |             | 54.83           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.77</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>502.87</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>274.16</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,080.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>295.27</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

BUB BhuapurTangail  
Tangail

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: **2226000**

Mobile Number: 01755581389  
Invoice No: B1-93316264\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 304.59            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 320.68            | BDT        |
| <b>Total Due :</b>        | <b>125.27</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 103.48        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:32:51                  | 2:34:30   | 56.55         |
| GP-Others                                       | 1:45:37                  | 0:54:30   | 42.84         |
| CUG                                             | 0:46:29                  | 0:00:00   | 22.47         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 9.00                     | 0.00      | 4.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.88 MB                  | 0.00 MB   | 0.87          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>41.52</b>  |
| Data (15%)                                      |                          |           | 0.16          |
| Non Data (15%)                                  |                          |           | 41.37         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>46.14</b>  |
| Data (20%)                                      |                          |           | 0.17          |
| Non Data (20%)                                  |                          |           | 45.96         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.31</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.87</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>229.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>320.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>87.66</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Ghatail TangailTangail  
Tangail

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: **2536602**

Mobile Number: 01755581390  
Invoice No: B1-93333982\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 129.35            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>129.35</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT         |
|-------------------------------------------------|--------------------------|-------------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |             |
| GP-GP                                           | 6:49:00                  | 7:10:50     | 0.00        |
| GP-Others                                       | 1:43:19                  | 1:52:00     | 0.00        |
| <b>SMS</b>                                      |                          |             |             |
| General SMS                                     | 5.00                     | 10.00       | 0.00        |
| <b>VAS</b>                                      |                          |             |             |
| EDGE/3G Browsing & Content                      | 43352.10 MB              | 43352.20 MB | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>0.00</b> |
| Data (15%)                                      |                          |             | 0.00        |
| Non Data (15%)                                  |                          |             | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>0.00</b> |
| Data (20%)                                      |                          |             | 0.00        |
| Non Data (20%)                                  |                          |             | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

- -

- -Executive Engineer (Incharge)Sales & Distribution DivisionKalihatiTangail  
Tangail



### 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: 2171045

Mobile Number: 01755581391  
Invoice No: B1-93573734\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,889.36   | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 560.34     | BDT |
| Total Due :             | 1,949.70   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVP0150Z0000000000007011600           |                          |            | 83.45         |
| CRMMYGP_FLPCP0400A0051200000030044074           |                          |            | 317.08        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:09:00                  | 6:22:10    | 2.25          |
| GP-Others                                       | 1:50:25                  | 1:55:10    | 0.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2336.98 MB               | 2337.02 MB | 0.09          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>72.56</b>  |
| Data (15%)                                      |                          |            | 0.02          |
| Non Data (15%)                                  |                          |            | 72.55         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>80.63</b>  |
| Data (20%)                                      |                          |            | 0.02          |
| Non Data (20%)                                  |                          |            | 80.61         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.03</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.09</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>403.03</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>560.34</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>153.19</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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## Invoice

Account No. 2171045

Itemised Bill

Mobile No. : 01755581391

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 09 Oct, 24 | 20:51:52 | 01708149455 | 00:03:22 | 0.00 |
| 03 Oct, 24   | 09:14:45 | 01746190371 | 00:01:00 | 0.75 | 09 Oct, 24 | 21:02:36 | 01722464589 | 00:01:00 | 0.00 |
| 03 Oct, 24   | 11:39:39 | 01711238746 | 00:01:18 | 1.00 | 09 Oct, 24 | 21:12:23 | 01729845043 | 00:12:41 | 0.00 |
| 03 Oct, 24   | 11:49:44 | 01711238746 | 00:00:31 | 0.50 | 10 Oct, 24 | 17:45:52 | 01755752150 | 00:00:35 | 0.00 |
| 03 Oct, 24   | 12:27:03 | 01711238746 | 00:02:33 | 0.00 | 10 Oct, 24 | 18:08:35 | 01714177957 | 00:00:11 | 0.00 |
| 03 Oct, 24   | 13:03:54 | 01711238746 | 00:01:13 | 0.00 | 11 Oct, 24 | 18:48:26 | 01746190371 | 00:00:22 | 0.00 |
| 03 Oct, 24   | 20:06:03 | 01711238746 | 00:01:52 | 0.00 | 13 Oct, 24 | 09:36:31 | 01755581390 | 00:04:16 | 0.00 |
| 04 Oct, 24   | 11:52:46 | 01755752150 | 00:01:10 | 0.00 | 13 Oct, 24 | 14:49:19 | 01761374256 | 00:00:58 | 0.00 |
| 04 Oct, 24   | 16:19:28 | 01714177957 | 00:01:19 | 0.00 | 13 Oct, 24 | 16:44:41 | 01755581390 | 00:00:20 | 0.00 |
| 04 Oct, 24   | 21:03:54 | 01711238746 | 00:04:14 | 0.00 | 13 Oct, 24 | 17:52:20 | 01761374256 | 00:00:29 | 0.00 |
| 05 Oct, 24   | 16:49:57 | 01748847004 | 00:00:27 | 0.00 | 13 Oct, 24 | 19:32:29 | 01711595126 | 00:01:31 | 0.00 |
| 06 Oct, 24   | 09:53:14 | 01716371085 | 00:00:22 | 0.00 | 13 Oct, 24 | 19:38:41 | 01755581387 | 00:01:55 | 0.00 |
| 06 Oct, 24   | 10:21:50 | 01755581390 | 00:04:03 | 0.00 | 13 Oct, 24 | 19:42:49 | 01755581362 | 00:03:35 | 0.00 |
| 06 Oct, 24   | 11:28:25 | 01755581393 | 00:00:12 | 0.00 | 13 Oct, 24 | 20:05:04 | 01708149455 | 00:05:09 | 0.00 |
| 06 Oct, 24   | 12:49:24 | 01755581388 | 00:02:00 | 0.00 | 13 Oct, 24 | 20:10:57 | 01721131186 | 00:00:44 | 0.00 |
| 06 Oct, 24   | 13:23:25 | 01755581393 | 00:07:10 | 0.00 | 14 Oct, 24 | 10:14:16 | 01716371085 | 00:00:56 | 0.00 |
| 06 Oct, 24   | 15:19:10 | 01755582452 | 00:13:42 | 0.00 | 14 Oct, 24 | 10:39:10 | 01755581387 | 00:00:21 | 0.00 |
| 06 Oct, 24   | 19:22:46 | 01711238746 | 00:06:35 | 0.00 | 14 Oct, 24 | 10:46:05 | 01755752150 | 00:00:38 | 0.00 |
| 06 Oct, 24   | 19:30:14 | 01711238746 | 00:13:58 | 0.00 | 14 Oct, 24 | 10:47:19 | 01714177957 | 00:00:29 | 0.00 |
| 07 Oct, 24   | 10:04:55 | 01711238746 | 00:00:23 | 0.00 | 14 Oct, 24 | 11:48:04 | 01755581361 | 00:03:08 | 0.00 |
| 07 Oct, 24   | 11:24:10 | 01755582461 | 00:03:26 | 0.00 | 14 Oct, 24 | 12:44:10 | 01716680433 | 00:00:39 | 0.00 |
| 07 Oct, 24   | 11:55:41 | 01711238746 | 00:00:44 | 0.00 | 14 Oct, 24 | 14:35:18 | 01708168813 | 00:00:14 | 0.00 |
| 07 Oct, 24   | 12:45:10 | 01730598767 | 00:02:11 | 0.00 | 14 Oct, 24 | 14:36:35 | 01712418745 | 00:04:39 | 0.00 |
| 07 Oct, 24   | 12:56:10 | 01755581361 | 00:04:04 | 0.00 | 14 Oct, 24 | 14:42:48 | 01717903250 | 00:00:55 | 0.00 |
| 07 Oct, 24   | 13:05:29 | 01755581360 | 00:01:15 | 0.00 | 14 Oct, 24 | 15:37:45 | 01755581393 | 00:01:07 | 0.00 |
| 07 Oct, 24   | 13:19:07 | 01730598767 | 00:01:09 | 0.00 | 14 Oct, 24 | 15:39:09 | 01755581369 | 00:01:55 | 0.00 |
| 07 Oct, 24   | 16:07:45 | 01755581361 | 00:00:45 | 0.00 | 14 Oct, 24 | 15:43:35 | 01730598767 | 00:00:33 | 0.00 |
| 07 Oct, 24   | 16:08:51 | 01755581362 | 00:00:42 | 0.00 | 14 Oct, 24 | 17:03:06 | 01748374108 | 00:00:34 | 0.00 |
| 07 Oct, 24   | 16:11:30 | 01739588901 | 00:00:25 | 0.00 | 14 Oct, 24 | 18:06:03 | 01708168813 | 00:00:53 | 0.00 |
| 08 Oct, 24   | 09:53:45 | 01712226126 | 00:00:58 | 0.00 | 15 Oct, 24 | 09:08:19 | 01708168813 | 00:01:58 | 0.00 |
| 08 Oct, 24   | 10:27:11 | 01761374256 | 00:01:30 | 0.00 | 15 Oct, 24 | 09:33:06 | 01746190371 | 00:00:31 | 0.00 |
| 08 Oct, 24   | 11:08:06 | 01708149455 | 00:01:34 | 0.00 | 15 Oct, 24 | 11:27:41 | 01717628945 | 00:00:22 | 0.00 |
| 08 Oct, 24   | 12:19:59 | 01712038895 | 00:03:10 | 0.00 | 15 Oct, 24 | 11:42:47 | 01712944980 | 00:00:50 | 0.00 |
| 08 Oct, 24   | 21:29:44 | 01714177957 | 00:00:59 | 0.00 | 15 Oct, 24 | 11:56:09 | 01716680433 | 00:01:08 | 0.00 |
| 08 Oct, 24   | 21:35:33 | 01755581390 | 00:00:07 | 0.00 | 15 Oct, 24 | 12:37:41 | 01746190371 | 00:00:31 | 0.00 |
| 09 Oct, 24   | 11:22:02 | 01719668760 | 00:00:18 | 0.00 | 15 Oct, 24 | 12:53:56 | 01711595126 | 00:01:53 | 0.00 |
| 09 Oct, 24   | 15:16:05 | 01729845043 | 00:00:39 | 0.00 | 15 Oct, 24 | 12:56:11 | 01716656700 | 00:01:04 | 0.00 |
| 09 Oct, 24   | 15:19:16 | 01755581394 | 00:01:40 | 0.00 | 15 Oct, 24 | 13:29:50 | 01748374108 | 00:00:48 | 0.00 |
| 09 Oct, 24   | 15:59:37 | 01711238746 | 00:02:15 | 0.00 | 15 Oct, 24 | 13:39:55 | 01713046331 | 00:02:40 | 0.00 |
| 09 Oct, 24   | 18:16:22 | 01748374108 | 00:02:04 | 0.00 | 15 Oct, 24 | 13:51:02 | 01712006573 | 00:00:58 | 0.00 |
| 09 Oct, 24   | 18:25:24 | 01748374108 | 00:00:37 | 0.00 | 15 Oct, 24 | 15:23:25 | 01746190371 | 00:00:25 | 0.00 |
| 09 Oct, 24   | 18:52:28 | 01714177957 | 00:03:07 | 0.00 | 15 Oct, 24 | 16:01:20 | 01746190371 | 00:00:05 | 0.00 |
| 09 Oct, 24   | 18:56:21 | 01755752150 | 00:00:43 | 0.00 | 15 Oct, 24 | 20:24:52 | 01711465730 | 00:00:09 | 0.00 |
| 09 Oct, 24   | 18:57:33 | 01711595126 | 00:00:52 | 0.00 | 16 Oct, 24 | 09:12:55 | 01717628945 | 00:00:23 | 0.00 |
| 09 Oct, 24   | 20:13:08 | 01708149455 | 00:05:01 | 0.00 | 16 Oct, 24 | 09:40:44 | 01755581362 | 00:00:58 | 0.00 |



## Invoice

Account No. 2171045  
Itemised Bill

Mobile No. : 01755581391  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 16 Oct, 24   | 10:48:54 | 01716680433 | 00:01:44 | 0.00 |
| 16 Oct, 24   | 10:59:45 | 01708149455 | 00:00:34 | 0.00 |
| 16 Oct, 24   | 11:11:03 | 01755581369 | 00:02:52 | 0.00 |
| 16 Oct, 24   | 11:17:33 | 01783541949 | 00:00:51 | 0.00 |
| 16 Oct, 24   | 11:22:00 | 01712038895 | 00:01:08 | 0.00 |
| 16 Oct, 24   | 12:21:27 | 01717628945 | 00:00:21 | 0.00 |
| 16 Oct, 24   | 13:19:17 | 01755581390 | 00:03:03 | 0.00 |
| 16 Oct, 24   | 15:41:24 | 01782826600 | 00:10:05 | 0.00 |
| 16 Oct, 24   | 16:21:29 | 01746190371 | 00:00:29 | 0.00 |
| 16 Oct, 24   | 16:35:28 | 01782826600 | 00:01:39 | 0.00 |
| 16 Oct, 24   | 17:00:49 | 01716371085 | 00:00:23 | 0.00 |
| 16 Oct, 24   | 17:19:47 | 01716371085 | 00:00:17 | 0.00 |
| 16 Oct, 24   | 18:06:25 | 01755581362 | 00:06:03 | 0.00 |
| 16 Oct, 24   | 21:01:58 | 01755581369 | 00:03:13 | 0.00 |
| 17 Oct, 24   | 09:26:51 | 01714177957 | 00:00:22 | 0.00 |
| 17 Oct, 24   | 11:06:04 | 01755581362 | 00:02:45 | 0.00 |
| 17 Oct, 24   | 11:17:03 | 01755581362 | 00:06:50 | 0.00 |
| 17 Oct, 24   | 11:35:54 | 01713012716 | 00:03:51 | 0.00 |
| 17 Oct, 24   | 11:46:35 | 01755581390 | 00:01:24 | 0.00 |
| 17 Oct, 24   | 11:59:58 | 01313096151 | 00:01:37 | 0.00 |
| 17 Oct, 24   | 12:09:47 | 01755581387 | 00:01:32 | 0.00 |
| 17 Oct, 24   | 12:15:08 | 01783541949 | 00:00:36 | 0.00 |
| 17 Oct, 24   | 14:45:17 | 01714177957 | 00:00:25 | 0.00 |
| 17 Oct, 24   | 15:01:38 | 01722047477 | 00:02:08 | 0.00 |
| 17 Oct, 24   | 15:37:06 | 01722047477 | 00:00:37 | 0.00 |
| 17 Oct, 24   | 16:00:03 | 01755581362 | 00:05:40 | 0.00 |
| 17 Oct, 24   | 17:52:05 | 01716922265 | 00:01:49 | 0.00 |
| 17 Oct, 24   | 20:57:36 | 01748374108 | 00:00:34 | 0.00 |
| 19 Oct, 24   | 09:44:57 | 01746190371 | 00:00:09 | 0.00 |
| 19 Oct, 24   | 12:11:43 | 01746190371 | 00:00:12 | 0.00 |
| 19 Oct, 24   | 13:27:38 | 01716444143 | 00:03:46 | 0.00 |
| 20 Oct, 24   | 10:18:01 | 01755581369 | 00:00:28 | 0.00 |
| 20 Oct, 24   | 12:46:22 | 01742581396 | 00:02:42 | 0.00 |
| 20 Oct, 24   | 13:22:09 | 01755581362 | 00:01:20 | 0.00 |
| 20 Oct, 24   | 13:24:24 | 01717624605 | 00:02:11 | 0.00 |
| 20 Oct, 24   | 13:26:50 | 01755581362 | 00:01:18 | 0.00 |
| 20 Oct, 24   | 14:54:04 | 01755581369 | 00:01:27 | 0.00 |
| 20 Oct, 24   | 15:25:31 | 01713012716 | 00:01:59 | 0.00 |
| 20 Oct, 24   | 15:39:22 | 01721131186 | 00:00:30 | 0.00 |
| 20 Oct, 24   | 15:57:09 | 01726091033 | 00:08:45 | 0.00 |
| 20 Oct, 24   | 16:08:21 | 01714177957 | 00:00:21 | 0.00 |
| 20 Oct, 24   | 16:10:08 | 01714177957 | 00:00:45 | 0.00 |
| 20 Oct, 24   | 16:11:26 | 01724226158 | 00:01:02 | 0.00 |
| 20 Oct, 24   | 16:59:11 | 01714177957 | 00:01:18 | 0.00 |
| 20 Oct, 24   | 17:02:06 | 01708168813 | 00:00:25 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 20 Oct, 24 | 19:33:26 | 01755752150 | 00:02:06 | 0.00 |
| 20 Oct, 24 | 19:47:13 | 01711238746 | 00:04:59 | 0.00 |
| 21 Oct, 24 | 10:40:46 | 01708168813 | 00:00:09 | 0.00 |
| 21 Oct, 24 | 11:33:52 | 01755581369 | 00:00:45 | 0.00 |
| 21 Oct, 24 | 17:31:25 | 01755581362 | 00:03:27 | 0.00 |
| 21 Oct, 24 | 18:51:20 | 01711595126 | 00:00:48 | 0.00 |
| 21 Oct, 24 | 20:53:06 | 01755582452 | 00:02:32 | 0.00 |
| 22 Oct, 24 | 10:55:47 | 01748707708 | 00:00:53 | 0.00 |
| 22 Oct, 24 | 11:37:36 | 01755581390 | 00:00:33 | 0.00 |
| 22 Oct, 24 | 12:24:13 | 01739588901 | 00:01:33 | 0.00 |
| 22 Oct, 24 | 12:26:21 | 01755581390 | 00:00:44 | 0.00 |
| 22 Oct, 24 | 12:55:15 | 01755581389 | 00:01:03 | 0.00 |
| 22 Oct, 24 | 14:55:53 | 01719476101 | 00:02:18 | 0.00 |
| 22 Oct, 24 | 14:59:55 | 01320096547 | 00:00:33 | 0.00 |
| 22 Oct, 24 | 15:00:51 | 01714313623 | 00:00:48 | 0.00 |
| 22 Oct, 24 | 19:44:54 | 01711595126 | 00:03:39 | 0.00 |
| 22 Oct, 24 | 19:50:49 | 01730598767 | 00:02:03 | 0.00 |
| 23 Oct, 24 | 11:33:27 | 01755581390 | 00:01:13 | 0.00 |
| 23 Oct, 24 | 11:35:03 | 01755581389 | 00:01:40 | 0.00 |
| 23 Oct, 24 | 11:39:07 | 01755581389 | 00:00:26 | 0.00 |
| 23 Oct, 24 | 14:30:35 | 01755581369 | 00:03:31 | 0.00 |
| 23 Oct, 24 | 14:57:51 | 01755581369 | 00:02:04 | 0.00 |
| 23 Oct, 24 | 15:04:13 | 01755581369 | 00:00:26 | 0.00 |
| 23 Oct, 24 | 15:45:09 | 01713012716 | 00:00:25 | 0.00 |
| 23 Oct, 24 | 16:22:09 | 01755581390 | 00:01:11 | 0.00 |
| 23 Oct, 24 | 18:10:32 | 01714177957 | 00:00:59 | 0.00 |
| 24 Oct, 24 | 10:43:56 | 01713012716 | 00:00:25 | 0.00 |
| 24 Oct, 24 | 10:44:52 | 01711245051 | 00:00:51 | 0.00 |
| 24 Oct, 24 | 11:01:12 | 01717628945 | 00:01:53 | 0.00 |
| 24 Oct, 24 | 13:30:43 | 01714177957 | 00:00:25 | 0.00 |
| 24 Oct, 24 | 15:51:29 | 01713012716 | 00:00:18 | 0.00 |
| 24 Oct, 24 | 17:27:18 | 01714177957 | 00:00:23 | 0.00 |
| 24 Oct, 24 | 17:56:02 | 01755752150 | 00:00:47 | 0.00 |
| 26 Oct, 24 | 07:50:35 | 01782826600 | 00:00:16 | 0.00 |
| 26 Oct, 24 | 10:00:41 | 01746190371 | 00:00:12 | 0.00 |
| 26 Oct, 24 | 10:12:48 | 01746190371 | 00:00:19 | 0.00 |
| 26 Oct, 24 | 11:00:30 | 01755752150 | 00:00:20 | 0.00 |
| 26 Oct, 24 | 11:08:00 | 01733252973 | 00:00:53 | 0.00 |
| 26 Oct, 24 | 11:12:33 | 01714177957 | 00:00:19 | 0.00 |
| 26 Oct, 24 | 12:05:35 | 01733252973 | 00:00:35 | 0.00 |
| 26 Oct, 24 | 12:12:10 | 01716371085 | 00:00:21 | 0.00 |
| 26 Oct, 24 | 13:33:34 | 01755752150 | 00:00:44 | 0.00 |
| 26 Oct, 24 | 14:21:37 | 01716371085 | 00:00:40 | 0.00 |
| 26 Oct, 24 | 21:39:25 | 01755581387 | 00:00:29 | 0.00 |
| 27 Oct, 24 | 10:47:07 | 01716371085 | 00:00:24 | 0.00 |
| 27 Oct, 24 | 16:41:41 | 01716444143 | 00:00:13 | 0.00 |



## Invoice

Account No. 2171045  
Itemised Bill

Mobile No. : 01755581391  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-GP</b>     |          |             |          |              |
| 27 Oct, 24       | 17:00:35 | 01755581369 | 00:07:21 | 0.00         |
| 27 Oct, 24       | 18:43:39 | 01746190371 | 00:02:01 | 0.00         |
| 27 Oct, 24       | 18:46:18 | 01714177957 | 00:01:04 | 0.00         |
| 28 Oct, 24       | 17:50:16 | 01712038895 | 00:03:10 | 0.00         |
| 28 Oct, 24       | 17:54:14 | 01748847004 | 00:01:44 | 0.00         |
| 28 Oct, 24       | 18:53:59 | 01711595126 | 00:00:44 | 0.00         |
| 29 Oct, 24       | 10:41:29 | 01748707708 | 00:01:36 | 0.00         |
| 29 Oct, 24       | 13:23:55 | 01711238746 | 00:04:41 | 0.00         |
| 29 Oct, 24       | 13:38:01 | 01711238746 | 00:11:04 | 0.00         |
| 29 Oct, 24       | 14:36:24 | 01755752150 | 00:00:23 | 0.00         |
| 29 Oct, 24       | 15:10:24 | 01755581390 | 00:03:28 | 0.00         |
| 29 Oct, 24       | 16:11:18 | 01755581390 | 00:00:05 | 0.00         |
| 29 Oct, 24       | 17:23:15 | 01746190371 | 00:00:40 | 0.00         |
| 29 Oct, 24       | 17:28:12 | 01755582452 | 00:00:44 | 0.00         |
| 29 Oct, 24       | 20:17:31 | 01755752150 | 00:00:22 | 0.00         |
| 30 Oct, 24       | 11:45:02 | 01314595811 | 00:00:20 | 0.00         |
| 30 Oct, 24       | 14:21:17 | 01712038895 | 00:00:29 | 0.00         |
| 30 Oct, 24       | 16:48:16 | 01722047477 | 00:00:16 | 0.00         |
| 31 Oct, 24       | 11:59:49 | 01708149455 | 00:00:39 | 0.00         |
| 31 Oct, 24       | 12:01:39 | 01748707708 | 00:00:39 | 0.00         |
| 31 Oct, 24       | 13:15:15 | 01308813012 | 00:00:55 | 0.00         |
| 31 Oct, 24       | 13:37:34 | 01748707708 | 00:00:47 | 0.00         |
| 31 Oct, 24       | 15:25:52 | 01755581387 | 00:01:01 | 0.00         |
| 31 Oct, 24       | 20:31:59 | 01748374108 | 00:00:06 | 0.00         |
| 31 Oct, 24       | 21:13:55 | 01746190371 | 00:00:53 | 0.00         |
| 01 Nov, 24       | 23:02:17 | 01748374108 | 00:00:07 | 0.00         |
| 02 Nov, 24       | 09:53:11 | 01746190371 | 00:02:06 | 0.00         |
| 02 Nov, 24       | 11:33:20 | 01746190371 | 00:00:57 | 0.00         |
| 02 Nov, 24       | 12:51:24 | 01746190371 | 00:00:40 | 0.00         |
| 02 Nov, 24       | 12:56:26 | 01755752150 | 00:00:47 | 0.00         |
| 02 Nov, 24       | 13:30:23 | 01755581390 | 00:01:02 | 0.00         |
| 02 Nov, 24       | 13:58:57 | 01746190371 | 00:00:44 | 0.00         |
| 02 Nov, 24       | 14:23:15 | 01746190371 | 00:00:19 | 0.00         |
| 02 Nov, 24       | 14:37:09 | 01746190371 | 00:00:14 | 0.00         |
| 02 Nov, 24       | 14:38:15 | 01746190371 | 00:00:19 | 0.00         |
| 02 Nov, 24       | 16:21:49 | 01746190371 | 00:00:19 | 0.00         |
| <b>Total</b>     |          |             |          | <b>2.249</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 09:57:07 | 01993197707 | 00:00:16 | 0.25         |
| 05 Oct, 24       | 09:54:51 | 01993197707 | 00:00:33 | 0.00         |
| 05 Oct, 24       | 10:45:37 | 01993197707 | 00:00:15 | 0.00         |
| 06 Oct, 24       | 09:51:36 | 01993197707 | 00:00:13 | 0.00         |
| 06 Oct, 24       | 11:17:02 | 01993197707 | 00:00:13 | 0.00         |
| 06 Oct, 24       | 16:07:59 | 01917347276 | 00:01:43 | 0.00         |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 07 Oct, 24 | 13:20:57 | 01738777617 | 00:01:01 | 0.00 |
| 07 Oct, 24 | 20:49:34 | 01973252973 | 00:00:41 | 0.00 |
| 08 Oct, 24 | 11:59:39 | 01616694606 | 00:02:46 | 0.00 |
| 09 Oct, 24 | 15:10:30 | 01973252973 | 00:01:08 | 0.00 |
| 09 Oct, 24 | 15:17:14 | 01973252973 | 00:00:53 | 0.00 |
| 09 Oct, 24 | 16:24:38 | 01674808961 | 00:01:30 | 0.00 |
| 09 Oct, 24 | 20:55:44 | 01936968141 | 00:04:48 | 0.00 |
| 10 Oct, 24 | 07:59:38 | 01936968141 | 00:01:08 | 0.00 |
| 11 Oct, 24 | 09:59:00 | 01853703080 | 00:01:29 | 0.00 |
| 13 Oct, 24 | 13:32:56 | 01913455141 | 00:00:39 | 0.00 |
| 14 Oct, 24 | 14:42:04 | 01827697158 | 00:00:20 | 0.00 |
| 15 Oct, 24 | 10:47:29 | 01915411140 | 00:00:25 | 0.00 |
| 15 Oct, 24 | 10:50:44 | 01552453968 | 00:00:31 | 0.00 |
| 15 Oct, 24 | 16:52:20 | 01616694606 | 00:00:57 | 0.00 |
| 16 Oct, 24 | 10:43:17 | 01915411140 | 00:00:42 | 0.00 |
| 17 Oct, 24 | 11:09:45 | 01819237072 | 00:04:58 | 0.00 |
| 17 Oct, 24 | 11:41:21 | 01552453968 | 00:01:37 | 0.00 |
| 17 Oct, 24 | 12:39:48 | 01917347276 | 00:00:52 | 0.00 |
| 17 Oct, 24 | 14:13:48 | 01915411140 | 00:02:57 | 0.00 |
| 17 Oct, 24 | 14:47:09 | 01973252973 | 00:00:28 | 0.00 |
| 17 Oct, 24 | 14:57:28 | 01552453968 | 00:01:39 | 0.00 |
| 17 Oct, 24 | 15:38:54 | 01973252973 | 00:00:20 | 0.00 |
| 17 Oct, 24 | 16:47:18 | 01973252973 | 00:00:32 | 0.00 |
| 18 Oct, 24 | 16:06:16 | 01973252973 | 00:00:09 | 0.00 |
| 19 Oct, 24 | 16:06:38 | 01676982155 | 00:00:46 | 0.00 |
| 19 Oct, 24 | 16:30:29 | 01616694606 | 00:02:14 | 0.00 |
| 20 Oct, 24 | 11:12:57 | 01915411140 | 00:00:45 | 0.00 |
| 20 Oct, 24 | 15:11:14 | 01552453968 | 00:04:14 | 0.00 |
| 20 Oct, 24 | 17:01:19 | 01973252973 | 00:00:25 | 0.00 |
| 20 Oct, 24 | 17:11:52 | 01973252973 | 00:01:01 | 0.00 |
| 21 Oct, 24 | 12:29:10 | 01915411140 | 00:01:33 | 0.00 |
| 22 Oct, 24 | 12:34:37 | 01616694606 | 00:07:32 | 0.00 |
| 22 Oct, 24 | 14:48:26 | 01915411140 | 00:02:22 | 0.00 |
| 22 Oct, 24 | 19:42:44 | 01973252973 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 19:43:30 | 01918219326 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 19:57:11 | 01973252973 | 00:00:09 | 0.00 |
| 23 Oct, 24 | 11:37:11 | 01915411140 | 00:01:38 | 0.00 |
| 23 Oct, 24 | 11:39:53 | 01915411140 | 00:00:29 | 0.00 |
| 23 Oct, 24 | 13:20:46 | 01935680080 | 00:01:40 | 0.00 |
| 23 Oct, 24 | 14:44:00 | 01915411140 | 00:02:22 | 0.00 |
| 23 Oct, 24 | 15:38:15 | 01916788382 | 00:00:54 | 0.00 |
| 23 Oct, 24 | 15:40:57 | 01916788382 | 00:03:48 | 0.00 |
| 24 Oct, 24 | 10:36:12 | 01915411140 | 00:00:30 | 0.00 |
| 24 Oct, 24 | 18:04:31 | 01918219326 | 00:00:24 | 0.00 |
| 26 Oct, 24 | 12:19:37 | 01973252973 | 00:00:58 | 0.00 |



## Invoice

Account No. 2171045  
Itemised Bill

Mobile No. : 01755581391  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 26 Oct, 24       | 12:32:45 | 01973252973 | 00:01:23 | 0.00         |
| 26 Oct, 24       | 14:06:11 | 01601957344 | 00:00:26 | 0.00         |
| 26 Oct, 24       | 17:02:38 | 01973252973 | 00:00:34 | 0.00         |
| 26 Oct, 24       | 21:40:43 | 01853703080 | 00:14:36 | 0.00         |
| 27 Oct, 24       | 12:31:09 | 01915411140 | 00:01:35 | 0.00         |
| 27 Oct, 24       | 16:57:25 | 01915411140 | 00:02:25 | 0.00         |
| 28 Oct, 24       | 11:56:48 | 01915411140 | 00:00:34 | 0.00         |
| 28 Oct, 24       | 17:12:10 | 01827697158 | 00:01:37 | 0.00         |
| 28 Oct, 24       | 17:31:16 | 01827697158 | 00:09:44 | 0.00         |
| 29 Oct, 24       | 15:28:17 | 01915411140 | 00:03:25 | 0.00         |
| 29 Oct, 24       | 20:18:24 | 01918219326 | 00:00:39 | 0.00         |
| 30 Oct, 24       | 14:45:13 | 01616694606 | 00:00:12 | 0.00         |
| 30 Oct, 24       | 18:59:38 | 01616694606 | 00:00:41 | 0.00         |
| 31 Oct, 24       | 15:39:38 | 01680066504 | 00:00:25 | 0.00         |
| 01 Nov, 24       | 19:39:11 | 01993197707 | 00:01:55 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.249</b> |

|                                       |          |                       |        |      |
|---------------------------------------|----------|-----------------------|--------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |        |      |
| 04 Oct, 24                            | 09:28:14 | rg00009000005Agpinter | 0.03   | 0.00 |
|                                       |          | net                   |        |      |
| 04 Oct, 24                            | 09:28:14 | rg00011000006Egpinter | 0.017  | 0.00 |
|                                       |          | net                   |        |      |
| 05 Oct, 24                            | 08:59:29 | rg00009000005Agpinter | 0.008  | 0.00 |
|                                       |          | net                   |        |      |
| 05 Oct, 24                            | 11:07:35 | rg00009000005Agpinter | 33.172 | 0.00 |
|                                       |          | net                   |        |      |
| 07 Oct, 24                            | 08:50:24 | rg00009000005Agpinter | 2.04   | 0.00 |
|                                       |          | net                   |        |      |
| 07 Oct, 24                            | 08:50:25 | rg00011000006Egpinter | 0.594  | 0.00 |
|                                       |          | net                   |        |      |
| 07 Oct, 24                            | 13:52:54 | rg00009000005Agpinter | 0.268  | 0.00 |
|                                       |          | net                   |        |      |
| 07 Oct, 24                            | 14:12:35 | rg00011000006Egpinter | 0.01   | 0.00 |
|                                       |          | net                   |        |      |
| 07 Oct, 24                            | 16:27:23 | rg00009000005Agpinter | 1.699  | 0.00 |
|                                       |          | net                   |        |      |
| 07 Oct, 24                            | 16:28:01 | rg00011000006Egpinter | 0.04   | 0.00 |
|                                       |          | net                   |        |      |
| 07 Oct, 24                            | 16:57:06 | rg00009000005Agpinter | 0.728  | 0.00 |
|                                       |          | net                   |        |      |
| 08 Oct, 24                            | 10:37:10 | rg00011000006Egpinter | 0.003  | 0.00 |
|                                       |          | net                   |        |      |
| 08 Oct, 24                            | 13:35:23 | rg00009000005Agpinter | 4.76   | 0.00 |
|                                       |          | net                   |        |      |
| 08 Oct, 24                            | 20:46:52 | rg00011000006Egpinter | 0.009  | 0.00 |
|                                       |          | net                   |        |      |
| 09 Oct, 24                            | 14:07:46 | rg00009000005Agpinter | 3.64   | 0.00 |
|                                       |          | net                   |        |      |
| 09 Oct, 24                            | 14:07:47 | rg00011000006Egpinter | 0.148  | 0.00 |
|                                       |          | net                   |        |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 09 Oct, 24 | 15:49:50 | rg00009000005Agpinter | 19.27    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 16:01:53 | rg00011000006Egpinter | 0.164    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 16:26:12 | rg00009000005Agpinter | 12.591   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 09:39:34 | rg00011000006Egpinter | 0.174    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 14:26:34 | rg00009000005Agpinter | 0.211    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 14:57:59 | rg00009000005Agpinter | 16.696   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 19:10:21 | rg00009000005Agpinter | 43.233   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 10:46:38 | rg00009000005Agpinter | 223.989  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 12:58:17 | rg00009000005Agpinter | 0.643    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 12:58:18 | rg00011000006Egpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 14:06:21 | rg00009000005Agpinter | 86.119   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 09:09:37 | rg00009000005Agpinter | 202.627  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 22:41:03 | rg00009000005Agpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:19:16 | rg00009000005Agpinter | 1.462    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 10:19:17 | rg00011000006Egpinter | 0.05     | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 13:49:39 | rg00009000005Agpinter | 0.729    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:03:54 | rg00011000006Egpinter | 0.043    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:13:56 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 14:13:56 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:44:17 | rg00009000005Agpinter | 2.77     | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 08:41:22 | rg00011000006Egpinter | 0.056    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:52:10 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:10:28 | rg00011000006Egpinter | 1.989    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 04:55:14 | rg00009000005Agpinter | 3.046    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:10:15 | rg00009000005Agpinter | 0.414    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:10:31 | rg00009000005Agpinter | 0.892    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 06:01:42 | rg00009000005Agpinter | 4.497    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 2171045  
Itemised Bill

Mobile No. : 01755581391  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 17 Oct, 24                            | 09:57:18 | rg00009000005Agpinter | 0.085    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 09:57:18 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 11:40:55 | rg00009000005Agpinter | 0.682    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 11:40:56 | rg00011000006Egpinter | 0.054    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:37:52 | rg00009000005Agpinter | 12.755   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 04:18:25 | rg00011000006Egpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:16:13 | rg00009000005Agpinter | 3.098    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:37:53 | rg00009000005Agpinter | 1.126    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 08:10:40 | rg00011000006Egpinter | 0.113    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 14:04:52 | rg00009000005Agpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 14:04:52 | rg00011000006Egpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 15:44:09 | rg00011000006Egpinter | 2.019    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:45:58 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 05:01:02 | rg00009000005Agpinter | 0.114    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:57:17 | rg00009000005Agpinter | 0.367    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 13:13:56 | rg00009000005Agpinter | 19.767   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:22:11 | rg00009000005Agpinter | 13.654   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 10:06:26 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 10:06:26 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 10:24:03 | rg00009000005Agpinter | 0.29     | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 10:24:03 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 14:28:29 | rg00009000005Agpinter | 35.028   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:44:34 | rg00009000005Agpinter | 134.717  | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 09:24:49 | rg00009000005Agpinter | 1072.344 | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 00:37:20 | rg00009000005Agpinter | 29.069   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 03:32:41 | rg00009000005Agpinter | 168.083  | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 12:11:35 | rg00009000005Agpinter | 10.558   | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 26 Oct, 24   | 14:22:37 | rg00009000005Agpinter | 2.045    | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 14:22:38 | rg00011000006Egpinter | 0.157    | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 16:56:47 | rg00009000005Agpinter | 3.909    | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 09:54:17 | rg00011000006Egpinter | 0.109    | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 19:31:36 | rg00009000005Agpinter | 5.477    | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 06:42:27 | rg00011000006Egpinter | 0.206    | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 12:58:37 | rg00009000005Agpinter | 19.136   | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 12:57:40 | rg00009000005Agpinter | 48.438   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 08:31:53 | rg00011000006Egpinter | 3.108    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 13:24:43 | rg00011000006Egpinter | 0.029    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 15:06:07 | rg00009000005Agpinter | 25.059   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 15:06:08 | rg00011000006Egpinter | 0.41     | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 17:04:11 | rg00009000005Agpinter | 0.008    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 17:04:12 | rg00011000006Egpinter | 0.009    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 17:34:29 | rg00009000005Agpinter | 2.311    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 17:34:29 | rg00011000006Egpinter | 0.085    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 18:19:49 | rg00009000005Agpinter | 0.028    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 10:27:30 | rg00009000005Agpinter | 1.235    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 13:14:29 | rg00011000006Egpinter | 0.065    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 13:48:30 | rg00009000005Agpinter | 0.028    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 15:43:11 | rg00009000005Agpinter | 15.296   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 08:38:57 | rg00011000006Egpinter | 0.251    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 13:43:32 | rg00009000005Agpinter | 21.806   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 08:45:55 | rg00009000005Agpinter | 2.099    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 11:55:53 | rg00009000005Agpinter | 12.717   | 0.09         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.092</b> |





## 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: B1-93531719\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,254.68          | BDT        |
| Payments :                | 1,300.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,133.92          | BDT        |
| <b>Total Due :</b>        | <b>1,088.61</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| App download and Other Charges                  |                          |            | 41.73           |
| CRMmygp_VOICE140MIN109TK7DATL                   |                          |            | 78.41           |
| CRMmygp_VOICE630MIN419TK30DATL                  |                          |            | 301.44          |
| Internet and Other Package Charge               |                          |            | 286.33          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 10:19:57                 | 9:04:10    | 73.73           |
| GP-Others                                       | 4:57:17                  | 4:42:30    | 18.37           |
| CUG                                             | 0:11:15                  | 0:00:00    | 5.17            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 17.00                    | 0.00       | 8.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8876.27 MB               | 8863.11 MB | 2.10            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>146.84</b>   |
| Data (15%)                                      |                          |            | 51.92           |
| Non Data (15%)                                  |                          |            | 94.92           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>163.15</b>   |
| Data (20%)                                      |                          |            | 57.69           |
| Non Data (20%)                                  |                          |            | 105.47          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.16</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>288.43</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>527.35</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,133.92</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>309.99</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93322686\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 610.58            | BDT        |
| Payments :                | 2,520.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,940.85          | BDT        |
| <b>Total Due :</b>        | <b>31.42</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_COMBO1500M80GB500S999TK30DMGB           |                          |             | 718.70          |
| CRMMYGP_FLPCP0500A0512000000030080730           |                          |             | 580.79          |
| Internet and Other Package Charge               |                          |             | 92.80           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 4:26:39                  | 4:44:50     | 0.00            |
| GP-Others                                       | 5:10:08                  | 5:17:00     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 10.00                    | 4.00        | 4.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 85133.96 MB              | 84562.98 MB | 0.01            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>251.33</b>   |
| Data (15%)                                      |                          |             | 16.70           |
| Non Data (15%)                                  |                          |             | 234.63          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>279.26</b>   |
| Data (20%)                                      |                          |             | 18.56           |
| Non Data (20%)                                  |                          |             | 260.70          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>13.96</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>92.80</b>    |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>1303.49</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,940.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>530.59</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93378282\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 259.23            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 308.45            | BDT        |
| <b>Total Due :</b>        | <b>567.67</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:47:42                  | 0:00:30   | 137.58        |
| GP-Others                                       | 1:26:33                  | 0:00:00   | 69.81         |
| CUG                                             | 0:26:51                  | 0:00:00   | 13.03         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>39.93</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 39.93         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>44.37</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 44.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.22</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>221.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>308.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>84.30</b>  |

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)

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: B1-93806417\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93789028\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 347.06     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 2,492.64   | BDT |
| Total Due :             | 2,839.71   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMMYGP_FLPCS0300A0081920000030043403           |                          |            | 312.25          |
| App download and Other Charges                  |                          |            | 62.00           |
| CRMMYGP_FLPCP0500A0081920000030052205           |                          |            | 375.57          |
| CRMMYGP_FLPCS0150A0081920000030037470           |                          |            | 269.57          |
| CRMMYGP_FLPCP1000A0081920000030077649           |                          |            | 558.62          |
| CRMMYGP_FLPVS0400Z0000000000030028500           |                          |            | 205.03          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 9:30:00                  | 10:01:30   | 1.37            |
| GP-Others                                       | 0:30:34                  | 0:30:30    | 2.25            |
| CUG                                             | 0:00:35                  | 0:00:00    | 0.30            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 4.00                     | 0.00       | 1.75            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 6302.33 MB               | 6297.87 MB | 4.55            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>322.79</b>   |
| Data (15%)                                      |                          |            | 0.82            |
| Non Data (15%)                                  |                          |            | 321.97          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>358.65</b>   |
| Data (20%)                                      |                          |            | 0.91            |
| Non Data (20%)                                  |                          |            | 357.74          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>17.93</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.55</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>1788.72</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>2,492.64</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>681.44</b>   |

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. 1992676

Itemised Bill

Mobile No. : 01755582300

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 05 Oct, 24 | 20:08:17 | 01770845863 | 00:06:07 | 0.00 |
| 03 Oct, 24   | 08:55:44 | 01717978366 | 00:00:06 | 0.12 | 05 Oct, 24 | 20:48:48 | 01755582306 | 00:24:53 | 0.00 |
| 03 Oct, 24   | 09:18:45 | 01795685659 | 00:01:35 | 1.25 | 05 Oct, 24 | 21:42:36 | 01755582327 | 00:01:56 | 0.00 |
| 03 Oct, 24   | 10:05:02 | 01755582328 | 00:05:34 | 0.00 | 05 Oct, 24 | 22:56:10 | 01755584889 | 00:17:33 | 0.00 |
| 03 Oct, 24   | 11:12:15 | 01755582332 | 00:01:43 | 0.00 | 06 Oct, 24 | 09:06:54 | 01717978366 | 00:00:23 | 0.00 |
| 03 Oct, 24   | 11:19:35 | 01324278430 | 00:00:19 | 0.00 | 06 Oct, 24 | 09:31:02 | 01717978366 | 00:00:13 | 0.00 |
| 03 Oct, 24   | 13:30:33 | 01704109067 | 00:01:40 | 0.00 | 06 Oct, 24 | 09:43:27 | 01321124482 | 00:00:24 | 0.00 |
| 03 Oct, 24   | 14:01:27 | 01321124490 | 00:00:30 | 0.00 | 06 Oct, 24 | 10:59:30 | 01755582311 | 00:00:47 | 0.00 |
| 03 Oct, 24   | 14:12:15 | 01755582328 | 00:01:27 | 0.00 | 06 Oct, 24 | 11:00:44 | 01755582313 | 00:01:39 | 0.00 |
| 03 Oct, 24   | 14:50:58 | 01755582308 | 00:01:24 | 0.00 | 06 Oct, 24 | 15:49:36 | 01755582311 | 00:00:09 | 0.00 |
| 03 Oct, 24   | 15:34:07 | 01755582308 | 00:00:18 | 0.00 | 06 Oct, 24 | 19:55:34 | 01755584889 | 00:00:31 | 0.00 |
| 03 Oct, 24   | 19:16:18 | 01755582306 | 00:01:19 | 0.00 | 06 Oct, 24 | 20:40:35 | 01755582321 | 00:00:56 | 0.00 |
| 03 Oct, 24   | 21:19:03 | 01321124482 | 00:00:33 | 0.00 | 06 Oct, 24 | 20:43:09 | 01704109073 | 00:01:44 | 0.00 |
| 03 Oct, 24   | 23:38:08 | 01321124482 | 00:00:52 | 0.00 | 06 Oct, 24 | 20:45:23 | 01324278440 | 00:00:49 | 0.00 |
| 03 Oct, 24   | 23:39:36 | 01755582306 | 00:00:32 | 0.00 | 06 Oct, 24 | 21:37:00 | 01717978366 | 00:00:12 | 0.00 |
| 04 Oct, 24   | 00:01:45 | 01321124482 | 00:01:09 | 0.00 | 07 Oct, 24 | 07:42:08 | 01755584889 | 00:00:31 | 0.00 |
| 04 Oct, 24   | 00:03:59 | 01711596219 | 00:00:48 | 0.00 | 07 Oct, 24 | 07:50:58 | 01324278430 | 00:00:45 | 0.00 |
| 04 Oct, 24   | 00:05:29 | 01704109060 | 00:01:52 | 0.00 | 07 Oct, 24 | 10:18:44 | 01755582306 | 00:00:24 | 0.00 |
| 04 Oct, 24   | 06:53:07 | 01717978366 | 00:00:35 | 0.00 | 07 Oct, 24 | 10:21:36 | 01755582321 | 00:00:46 | 0.00 |
| 04 Oct, 24   | 07:13:41 | 01779670093 | 00:00:26 | 0.00 | 07 Oct, 24 | 10:24:26 | 01755582312 | 00:01:00 | 0.00 |
| 04 Oct, 24   | 07:20:51 | 01779670093 | 00:00:17 | 0.00 | 07 Oct, 24 | 11:13:45 | 01717978366 | 00:00:09 | 0.00 |
| 04 Oct, 24   | 08:17:07 | 01755582306 | 00:03:48 | 0.00 | 07 Oct, 24 | 11:36:16 | 01711968945 | 00:00:51 | 0.00 |
| 04 Oct, 24   | 08:32:51 | 01709996744 | 00:01:07 | 0.00 | 07 Oct, 24 | 12:39:52 | 01768811822 | 00:07:29 | 0.00 |
| 04 Oct, 24   | 08:34:27 | 01324278440 | 00:02:12 | 0.00 | 07 Oct, 24 | 13:01:48 | 01755582308 | 00:02:15 | 0.00 |
| 04 Oct, 24   | 09:38:46 | 01755582306 | 00:00:23 | 0.00 | 07 Oct, 24 | 15:04:05 | 01755582327 | 00:00:11 | 0.00 |
| 04 Oct, 24   | 10:07:07 | 01755582306 | 00:00:27 | 0.00 | 07 Oct, 24 | 15:05:51 | 01755582306 | 00:02:07 | 0.00 |
| 04 Oct, 24   | 10:51:31 | 01321124482 | 00:00:35 | 0.00 | 07 Oct, 24 | 18:25:12 | 01768811822 | 00:08:30 | 0.00 |
| 04 Oct, 24   | 10:58:18 | 01779670093 | 00:00:23 | 0.00 | 07 Oct, 24 | 19:29:56 | 01321124490 | 00:01:39 | 0.00 |
| 04 Oct, 24   | 11:27:39 | 01321124482 | 00:00:31 | 0.00 | 07 Oct, 24 | 20:03:28 | 01713850770 | 00:00:25 | 0.00 |
| 04 Oct, 24   | 12:36:11 | 01717978366 | 00:01:09 | 0.00 | 07 Oct, 24 | 20:17:05 | 01321124490 | 00:00:12 | 0.00 |
| 04 Oct, 24   | 14:04:23 | 01755582306 | 00:00:18 | 0.00 | 07 Oct, 24 | 21:24:27 | 01715041240 | 00:03:31 | 0.00 |
| 04 Oct, 24   | 14:05:00 | 01717978366 | 00:00:08 | 0.00 | 07 Oct, 24 | 21:28:14 | 01321124490 | 00:00:36 | 0.00 |
| 04 Oct, 24   | 15:11:05 | 01321124482 | 00:01:15 | 0.00 | 07 Oct, 24 | 21:31:19 | 01721787331 | 00:05:51 | 0.00 |
| 04 Oct, 24   | 15:13:35 | 01755582313 | 00:02:06 | 0.00 | 08 Oct, 24 | 09:22:39 | 01755582306 | 00:00:23 | 0.00 |
| 04 Oct, 24   | 15:57:25 | 01321124482 | 00:00:19 | 0.00 | 08 Oct, 24 | 10:39:19 | 01709996744 | 00:01:10 | 0.00 |
| 04 Oct, 24   | 16:01:41 | 01717978366 | 00:00:09 | 0.00 | 08 Oct, 24 | 13:53:56 | 01752098616 | 00:01:17 | 0.00 |
| 04 Oct, 24   | 16:12:21 | 01717978366 | 00:00:04 | 0.00 | 08 Oct, 24 | 16:25:48 | 01709996749 | 00:04:49 | 0.00 |
| 04 Oct, 24   | 19:27:48 | 01717978366 | 00:00:18 | 0.00 | 08 Oct, 24 | 16:53:38 | 01711596219 | 00:01:17 | 0.00 |
| 04 Oct, 24   | 19:46:42 | 01755582306 | 00:00:52 | 0.00 | 08 Oct, 24 | 16:56:27 | 01769400054 | 00:01:15 | 0.00 |
| 05 Oct, 24   | 11:12:40 | 01717978366 | 00:00:10 | 0.00 | 08 Oct, 24 | 16:59:55 | 01711283632 | 00:00:36 | 0.00 |
| 05 Oct, 24   | 17:33:06 | 01717978366 | 00:00:17 | 0.00 | 08 Oct, 24 | 17:27:13 | 01769402170 | 00:00:10 | 0.00 |
| 05 Oct, 24   | 17:57:00 | 01321124490 | 00:00:34 | 0.00 | 08 Oct, 24 | 17:29:41 | 01755582318 | 00:03:38 | 0.00 |
| 05 Oct, 24   | 19:14:55 | 01717978366 | 00:00:06 | 0.00 | 08 Oct, 24 | 18:07:24 | 01755582318 | 00:02:13 | 0.00 |
| 05 Oct, 24   | 19:55:34 | 01770845863 | 00:01:09 | 0.00 | 08 Oct, 24 | 18:11:23 | 01755582318 | 00:01:52 | 0.00 |
| 05 Oct, 24   | 19:58:15 | 01767838817 | 00:09:16 | 0.00 | 08 Oct, 24 | 18:23:15 | 01755582318 | 00:00:13 | 0.00 |



## Invoice

Account No. 1992676  
Itemised Bill

Mobile No. : 01755582300  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 08 Oct, 24   | 18:35:09 | 01717978366 | 00:01:02 | 0.00 |
| 08 Oct, 24   | 19:00:59 | 01769402170 | 00:03:20 | 0.00 |
| 08 Oct, 24   | 19:06:10 | 01755582305 | 00:00:25 | 0.00 |
| 08 Oct, 24   | 19:36:50 | 01755582318 | 00:01:19 | 0.00 |
| 08 Oct, 24   | 20:22:49 | 01755582305 | 00:00:44 | 0.00 |
| 08 Oct, 24   | 20:30:41 | 01789022517 | 00:02:00 | 0.00 |
| 09 Oct, 24   | 07:12:09 | 01717978366 | 00:00:51 | 0.00 |
| 09 Oct, 24   | 07:14:57 | 01755582306 | 00:00:56 | 0.00 |
| 09 Oct, 24   | 09:29:30 | 01755582305 | 00:00:11 | 0.00 |
| 09 Oct, 24   | 10:04:05 | 01324278430 | 00:01:06 | 0.00 |
| 09 Oct, 24   | 10:06:00 | 01755582334 | 00:00:12 | 0.00 |
| 09 Oct, 24   | 10:06:44 | 01795685659 | 00:00:39 | 0.00 |
| 09 Oct, 24   | 10:19:02 | 01755582306 | 00:00:22 | 0.00 |
| 09 Oct, 24   | 11:33:10 | 01717978366 | 00:01:05 | 0.00 |
| 09 Oct, 24   | 12:09:59 | 01755582328 | 00:01:48 | 0.00 |
| 09 Oct, 24   | 12:19:37 | 01755582318 | 00:00:13 | 0.00 |
| 09 Oct, 24   | 14:03:41 | 01755582306 | 00:00:18 | 0.00 |
| 09 Oct, 24   | 15:29:37 | 01717978366 | 00:00:13 | 0.00 |
| 09 Oct, 24   | 16:22:54 | 01321124482 | 00:01:12 | 0.00 |
| 09 Oct, 24   | 16:25:00 | 01755582322 | 00:02:03 | 0.00 |
| 09 Oct, 24   | 16:27:27 | 01321124482 | 00:01:34 | 0.00 |
| 09 Oct, 24   | 19:28:12 | 01755582304 | 00:01:35 | 0.00 |
| 09 Oct, 24   | 20:19:08 | 01704109067 | 00:02:33 | 0.00 |
| 09 Oct, 24   | 20:28:07 | 01717978366 | 00:00:13 | 0.00 |
| 09 Oct, 24   | 21:28:16 | 01711596219 | 00:05:21 | 0.00 |
| 10 Oct, 24   | 08:43:14 | 01324278430 | 00:01:03 | 0.00 |
| 10 Oct, 24   | 10:29:49 | 01324278430 | 00:00:38 | 0.00 |
| 10 Oct, 24   | 10:30:54 | 01717978366 | 00:00:14 | 0.00 |
| 10 Oct, 24   | 11:00:13 | 01717978366 | 00:00:09 | 0.00 |
| 10 Oct, 24   | 11:12:19 | 01324278430 | 00:00:10 | 0.00 |
| 10 Oct, 24   | 11:28:02 | 01324278430 | 00:00:18 | 0.00 |
| 10 Oct, 24   | 13:05:46 | 01717978366 | 00:00:06 | 0.00 |
| 11 Oct, 24   | 19:13:34 | 01704109067 | 00:01:17 | 0.00 |
| 11 Oct, 24   | 19:16:15 | 01704109067 | 00:01:16 | 0.00 |
| 11 Oct, 24   | 22:36:59 | 01711471266 | 00:01:26 | 0.00 |
| 12 Oct, 24   | 10:24:12 | 01717978366 | 00:00:16 | 0.00 |
| 12 Oct, 24   | 20:59:13 | 01718548498 | 00:00:41 | 0.00 |
| 13 Oct, 24   | 11:35:25 | 01717978366 | 00:00:05 | 0.00 |
| 13 Oct, 24   | 18:22:08 | 01711244306 | 00:00:23 | 0.00 |
| 14 Oct, 24   | 08:50:38 | 01717978366 | 00:00:08 | 0.00 |
| 14 Oct, 24   | 09:32:49 | 01789022517 | 00:00:40 | 0.00 |
| 14 Oct, 24   | 10:26:22 | 01717978366 | 00:00:07 | 0.00 |
| 14 Oct, 24   | 10:29:48 | 01324278430 | 00:00:15 | 0.00 |
| 14 Oct, 24   | 11:12:22 | 01713289798 | 00:00:27 | 0.00 |
| 15 Oct, 24   | 08:44:07 | 01717978366 | 00:00:27 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 09:23:35 | 01712681090 | 00:00:27 | 0.00 |
| 15 Oct, 24 | 10:27:19 | 01730335277 | 00:01:05 | 0.00 |
| 15 Oct, 24 | 13:29:29 | 01717978366 | 00:00:12 | 0.00 |
| 15 Oct, 24 | 13:30:27 | 01755582306 | 00:00:28 | 0.00 |
| 15 Oct, 24 | 13:31:15 | 01717978366 | 00:00:06 | 0.00 |
| 15 Oct, 24 | 13:51:57 | 01709996748 | 00:00:18 | 0.00 |
| 15 Oct, 24 | 14:59:35 | 01324278430 | 00:00:21 | 0.00 |
| 15 Oct, 24 | 18:46:59 | 01717978366 | 00:00:15 | 0.00 |
| 15 Oct, 24 | 19:37:16 | 01321124490 | 00:00:16 | 0.00 |
| 15 Oct, 24 | 22:36:01 | 01755582313 | 00:00:38 | 0.00 |
| 16 Oct, 24 | 07:24:38 | 01717978366 | 00:00:08 | 0.00 |
| 16 Oct, 24 | 08:22:11 | 01728869994 | 00:00:18 | 0.00 |
| 16 Oct, 24 | 08:55:07 | 01321124482 | 00:00:11 | 0.00 |
| 16 Oct, 24 | 09:26:02 | 01755582327 | 00:01:01 | 0.00 |
| 16 Oct, 24 | 10:36:45 | 01755582327 | 00:00:31 | 0.00 |
| 16 Oct, 24 | 13:29:49 | 01755582334 | 00:00:09 | 0.00 |
| 16 Oct, 24 | 13:36:41 | 01715041240 | 00:02:36 | 0.00 |
| 16 Oct, 24 | 13:54:54 | 01725700310 | 00:03:45 | 0.00 |
| 16 Oct, 24 | 18:13:40 | 01755582304 | 00:00:25 | 0.00 |
| 16 Oct, 24 | 18:15:03 | 01755584896 | 00:04:14 | 0.00 |
| 16 Oct, 24 | 18:19:46 | 01732960634 | 00:02:12 | 0.00 |
| 16 Oct, 24 | 18:22:42 | 01709996752 | 00:00:11 | 0.00 |
| 16 Oct, 24 | 18:23:20 | 01713850770 | 00:00:45 | 0.00 |
| 16 Oct, 24 | 18:25:14 | 01711582321 | 00:00:19 | 0.00 |
| 16 Oct, 24 | 18:57:57 | 01755582306 | 00:00:23 | 0.00 |
| 16 Oct, 24 | 18:59:00 | 01755582308 | 00:00:01 | 0.00 |
| 16 Oct, 24 | 19:07:36 | 01755582334 | 00:06:28 | 0.00 |
| 16 Oct, 24 | 19:14:23 | 01755582308 | 00:22:02 | 0.00 |
| 16 Oct, 24 | 19:36:45 | 01704109067 | 00:04:53 | 0.00 |
| 16 Oct, 24 | 19:43:39 | 01755582308 | 00:01:35 | 0.00 |
| 16 Oct, 24 | 20:16:04 | 01321124482 | 00:09:06 | 0.00 |
| 16 Oct, 24 | 22:07:20 | 01761849875 | 00:00:30 | 0.00 |
| 16 Oct, 24 | 22:10:09 | 01761849875 | 00:00:15 | 0.00 |
| 16 Oct, 24 | 22:12:22 | 01711451041 | 00:01:25 | 0.00 |
| 17 Oct, 24 | 12:39:03 | 01755582306 | 00:00:17 | 0.00 |
| 17 Oct, 24 | 12:40:52 | 01704109067 | 00:02:39 | 0.00 |
| 17 Oct, 24 | 12:45:45 | 01755582318 | 00:00:01 | 0.00 |
| 17 Oct, 24 | 13:07:15 | 01718165879 | 00:00:26 | 0.00 |
| 17 Oct, 24 | 16:10:38 | 01752098616 | 00:00:14 | 0.00 |
| 17 Oct, 24 | 16:43:07 | 01755582309 | 00:00:16 | 0.00 |
| 17 Oct, 24 | 18:17:48 | 01755582311 | 00:04:32 | 0.00 |
| 17 Oct, 24 | 19:24:16 | 01713850766 | 00:04:53 | 0.00 |
| 17 Oct, 24 | 19:29:32 | 01755582318 | 00:02:57 | 0.00 |
| 17 Oct, 24 | 19:33:04 | 01704109067 | 00:02:35 | 0.00 |
| 17 Oct, 24 | 20:27:12 | 01755582334 | 00:00:14 | 0.00 |
| 17 Oct, 24 | 20:34:57 | 01321124486 | 00:00:49 | 0.00 |



## Invoice

Account No. 1992676  
Itemised Bill

Mobile No. : 01755582300  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 17 Oct, 24   | 20:40:02 | 01717978366 | 00:00:34 | 0.00 |
| 17 Oct, 24   | 21:51:12 | 01755582327 | 00:00:19 | 0.00 |
| 17 Oct, 24   | 21:53:37 | 01715090960 | 00:03:42 | 0.00 |
| 18 Oct, 24   | 09:47:07 | 01324278430 | 00:04:10 | 0.00 |
| 18 Oct, 24   | 11:05:01 | 01712681090 | 00:05:10 | 0.00 |
| 18 Oct, 24   | 12:32:54 | 01795685659 | 00:00:57 | 0.00 |
| 18 Oct, 24   | 12:38:18 | 01795685659 | 00:01:09 | 0.00 |
| 18 Oct, 24   | 12:41:35 | 01723625786 | 00:01:40 | 0.00 |
| 18 Oct, 24   | 12:45:03 | 01723625786 | 00:01:48 | 0.00 |
| 18 Oct, 24   | 15:59:37 | 01755582327 | 00:00:14 | 0.00 |
| 18 Oct, 24   | 16:00:47 | 01755582306 | 00:00:21 | 0.00 |
| 18 Oct, 24   | 16:08:25 | 01713850754 | 00:00:57 | 0.00 |
| 18 Oct, 24   | 18:15:02 | 01718165879 | 00:00:48 | 0.00 |
| 18 Oct, 24   | 18:16:20 | 01755582318 | 00:01:39 | 0.00 |
| 18 Oct, 24   | 18:19:05 | 01755582318 | 00:01:19 | 0.00 |
| 18 Oct, 24   | 21:26:32 | 01755584890 | 00:00:39 | 0.00 |
| 18 Oct, 24   | 21:28:16 | 01755584889 | 00:00:42 | 0.00 |
| 18 Oct, 24   | 21:34:11 | 01755584890 | 00:00:09 | 0.00 |
| 18 Oct, 24   | 22:50:11 | 01730680075 | 00:00:53 | 0.00 |
| 19 Oct, 24   | 10:11:52 | 01730680075 | 00:00:31 | 0.00 |
| 19 Oct, 24   | 10:16:53 | 01713228498 | 00:00:17 | 0.00 |
| 19 Oct, 24   | 14:11:47 | 01755584890 | 00:00:37 | 0.00 |
| 19 Oct, 24   | 14:13:13 | 01755584899 | 00:00:26 | 0.00 |
| 19 Oct, 24   | 16:26:22 | 01711244306 | 00:00:19 | 0.00 |
| 19 Oct, 24   | 18:50:15 | 01774679392 | 00:00:01 | 0.00 |
| 19 Oct, 24   | 18:51:58 | 01755582308 | 00:00:50 | 0.00 |
| 19 Oct, 24   | 18:53:07 | 01774679392 | 00:00:16 | 0.00 |
| 19 Oct, 24   | 18:53:47 | 01755582308 | 00:00:28 | 0.00 |
| 19 Oct, 24   | 20:01:40 | 01711244306 | 00:00:26 | 0.00 |
| 19 Oct, 24   | 20:53:24 | 01712681090 | 00:00:50 | 0.00 |
| 19 Oct, 24   | 22:12:19 | 01755582327 | 00:01:32 | 0.00 |
| 19 Oct, 24   | 22:14:28 | 01755582306 | 00:01:20 | 0.00 |
| 19 Oct, 24   | 22:20:27 | 01755582318 | 00:04:39 | 0.00 |
| 19 Oct, 24   | 22:26:27 | 01713850770 | 00:01:12 | 0.00 |
| 19 Oct, 24   | 22:56:06 | 01755582308 | 00:02:05 | 0.00 |
| 19 Oct, 24   | 22:59:08 | 01755582308 | 00:00:15 | 0.00 |
| 20 Oct, 24   | 12:12:27 | 01713850770 | 00:00:13 | 0.00 |
| 20 Oct, 24   | 12:16:55 | 01713850770 | 00:00:38 | 0.00 |
| 20 Oct, 24   | 12:46:03 | 01731932324 | 00:01:03 | 0.00 |
| 20 Oct, 24   | 12:59:06 | 01755582328 | 00:00:36 | 0.00 |
| 20 Oct, 24   | 14:22:11 | 01715041240 | 00:00:24 | 0.00 |
| 20 Oct, 24   | 15:08:44 | 01755582328 | 00:00:16 | 0.00 |
| 20 Oct, 24   | 15:09:28 | 01755582315 | 00:00:17 | 0.00 |
| 20 Oct, 24   | 15:40:13 | 01321124491 | 00:00:36 | 0.00 |
| 20 Oct, 24   | 15:58:04 | 01755584890 | 00:00:44 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 20 Oct, 24 | 15:59:16 | 01755582318 | 00:00:27 | 0.00 |
| 20 Oct, 24 | 18:27:20 | 01755582303 | 00:00:27 | 0.00 |
| 20 Oct, 24 | 18:47:23 | 01321124486 | 00:00:25 | 0.00 |
| 20 Oct, 24 | 20:21:27 | 01713228514 | 00:07:10 | 0.00 |
| 21 Oct, 24 | 08:29:39 | 01717978366 | 00:00:11 | 0.00 |
| 21 Oct, 24 | 08:34:20 | 01716093181 | 00:00:44 | 0.00 |
| 21 Oct, 24 | 14:02:37 | 01715041240 | 00:01:41 | 0.00 |
| 21 Oct, 24 | 14:04:48 | 01755584899 | 00:00:57 | 0.00 |
| 21 Oct, 24 | 14:31:24 | 01755584899 | 00:00:16 | 0.00 |
| 21 Oct, 24 | 14:32:13 | 01324278430 | 00:00:09 | 0.00 |
| 21 Oct, 24 | 18:04:35 | 01713850752 | 00:01:40 | 0.00 |
| 21 Oct, 24 | 18:26:55 | 01321124484 | 00:03:39 | 0.00 |
| 21 Oct, 24 | 18:36:30 | 01755582315 | 00:01:04 | 0.00 |
| 21 Oct, 24 | 18:39:10 | 01755582315 | 00:00:11 | 0.00 |
| 21 Oct, 24 | 18:39:50 | 01755582328 | 00:00:24 | 0.00 |
| 21 Oct, 24 | 18:40:40 | 01755582311 | 00:00:42 | 0.00 |
| 21 Oct, 24 | 20:05:41 | 01755584889 | 00:06:45 | 0.00 |
| 21 Oct, 24 | 21:06:32 | 01755582311 | 00:00:34 | 0.00 |
| 21 Oct, 24 | 21:15:30 | 01758485790 | 00:01:46 | 0.00 |
| 22 Oct, 24 | 11:22:32 | 01755582318 | 00:01:32 | 0.00 |
| 22 Oct, 24 | 11:52:57 | 01713228551 | 00:00:33 | 0.00 |
| 22 Oct, 24 | 12:54:50 | 01755584890 | 00:00:26 | 0.00 |
| 22 Oct, 24 | 13:14:38 | 01709996743 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 13:15:35 | 01709996748 | 00:00:15 | 0.00 |
| 22 Oct, 24 | 13:20:30 | 01704109067 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 14:48:37 | 01715378797 | 00:00:39 | 0.00 |
| 22 Oct, 24 | 14:50:01 | 01709996750 | 00:00:23 | 0.00 |
| 22 Oct, 24 | 14:50:53 | 01713850751 | 00:00:47 | 0.00 |
| 22 Oct, 24 | 14:53:40 | 01321124486 | 00:00:17 | 0.00 |
| 22 Oct, 24 | 15:05:29 | 01324278440 | 00:00:41 | 0.00 |
| 22 Oct, 24 | 16:07:37 | 01321124486 | 00:00:13 | 0.00 |
| 22 Oct, 24 | 16:14:29 | 01716093181 | 00:00:45 | 0.00 |
| 22 Oct, 24 | 19:36:50 | 01769400068 | 00:00:30 | 0.00 |
| 22 Oct, 24 | 19:40:04 | 01755582315 | 00:00:52 | 0.00 |
| 22 Oct, 24 | 20:57:43 | 01713850752 | 00:01:42 | 0.00 |
| 22 Oct, 24 | 22:03:35 | 01711471266 | 00:00:16 | 0.00 |
| 22 Oct, 24 | 22:04:50 | 01755582328 | 00:18:40 | 0.00 |
| 23 Oct, 24 | 09:22:55 | 01711971907 | 00:00:20 | 0.00 |
| 23 Oct, 24 | 09:29:03 | 01715378797 | 00:00:16 | 0.00 |
| 23 Oct, 24 | 09:32:02 | 01713850757 | 00:01:36 | 0.00 |
| 23 Oct, 24 | 09:57:21 | 01768811822 | 00:00:15 | 0.00 |
| 23 Oct, 24 | 10:33:59 | 01716093181 | 00:00:24 | 0.00 |
| 23 Oct, 24 | 12:02:19 | 01713228514 | 00:00:22 | 0.00 |
| 23 Oct, 24 | 12:06:01 | 01713228551 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 12:24:06 | 01711244306 | 00:00:55 | 0.00 |
| 23 Oct, 24 | 12:31:52 | 01713228551 | 00:00:15 | 0.00 |





## Invoice

Account No. 1992676  
Itemised Bill

Mobile No. : 01755582300  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 23 Oct, 24   | 12:48:16 | 01717978366 | 00:00:23 | 0.00 |
| 23 Oct, 24   | 14:37:34 | 01711244306 | 00:00:18 | 0.00 |
| 23 Oct, 24   | 14:39:20 | 01755582330 | 00:00:35 | 0.00 |
| 23 Oct, 24   | 16:15:20 | 01755582306 | 00:00:09 | 0.00 |
| 23 Oct, 24   | 17:08:02 | 01710866925 | 00:00:21 | 0.00 |
| 23 Oct, 24   | 17:08:59 | 01715804511 | 00:00:41 | 0.00 |
| 23 Oct, 24   | 18:16:28 | 01710866925 | 00:00:26 | 0.00 |
| 23 Oct, 24   | 18:17:43 | 01755582330 | 00:00:14 | 0.00 |
| 23 Oct, 24   | 18:32:12 | 01715804511 | 00:00:17 | 0.00 |
| 23 Oct, 24   | 18:37:54 | 01715804511 | 00:00:40 | 0.00 |
| 23 Oct, 24   | 18:38:54 | 01755582330 | 00:00:41 | 0.00 |
| 23 Oct, 24   | 19:01:22 | 01755582328 | 00:02:46 | 0.00 |
| 23 Oct, 24   | 21:16:04 | 01755582315 | 00:00:41 | 0.00 |
| 23 Oct, 24   | 21:48:17 | 01755582304 | 00:02:13 | 0.00 |
| 23 Oct, 24   | 22:04:12 | 01708149495 | 00:02:07 | 0.00 |
| 24 Oct, 24   | 08:35:30 | 01717978366 | 00:00:07 | 0.00 |
| 24 Oct, 24   | 11:12:23 | 01723986999 | 00:00:31 | 0.00 |
| 24 Oct, 24   | 11:14:32 | 01717978366 | 00:00:08 | 0.00 |
| 24 Oct, 24   | 12:04:01 | 01755582306 | 00:00:19 | 0.00 |
| 24 Oct, 24   | 12:14:27 | 01712111162 | 00:00:58 | 0.00 |
| 24 Oct, 24   | 12:22:50 | 01712111162 | 00:00:24 | 0.00 |
| 24 Oct, 24   | 12:49:09 | 01769400058 | 00:01:15 | 0.00 |
| 24 Oct, 24   | 12:51:09 | 01755582310 | 00:00:13 | 0.00 |
| 24 Oct, 24   | 12:55:00 | 01769400059 | 00:00:25 | 0.00 |
| 24 Oct, 24   | 13:28:13 | 01711582321 | 00:00:52 | 0.00 |
| 24 Oct, 24   | 15:15:54 | 01718545261 | 00:00:16 | 0.00 |
| 24 Oct, 24   | 15:28:33 | 01715210295 | 00:00:45 | 0.00 |
| 24 Oct, 24   | 16:29:12 | 01717978366 | 00:00:07 | 0.00 |
| 24 Oct, 24   | 19:05:15 | 01755582331 | 00:02:58 | 0.00 |
| 24 Oct, 24   | 20:10:34 | 01755582315 | 00:00:40 | 0.00 |
| 24 Oct, 24   | 20:16:59 | 01316582280 | 00:01:05 | 0.00 |
| 24 Oct, 24   | 22:27:28 | 01709996760 | 00:01:13 | 0.00 |
| 25 Oct, 24   | 08:58:03 | 01713704285 | 00:01:00 | 0.00 |
| 25 Oct, 24   | 09:41:37 | 01717883803 | 00:00:29 | 0.00 |
| 25 Oct, 24   | 11:01:30 | 01717883803 | 00:00:12 | 0.00 |
| 25 Oct, 24   | 16:05:05 | 01755582311 | 00:00:21 | 0.00 |
| 25 Oct, 24   | 16:23:09 | 01769400017 | 00:00:56 | 0.00 |
| 25 Oct, 24   | 19:00:50 | 01724550423 | 00:04:18 | 0.00 |
| 25 Oct, 24   | 20:30:52 | 01717978366 | 00:00:13 | 0.00 |
| 25 Oct, 24   | 20:55:24 | 01752098616 | 00:00:23 | 0.00 |
| 25 Oct, 24   | 20:57:52 | 01717978366 | 00:00:24 | 0.00 |
| 26 Oct, 24   | 05:37:20 | 01717978366 | 00:00:09 | 0.00 |
| 26 Oct, 24   | 06:02:47 | 01717978366 | 00:00:08 | 0.00 |
| 26 Oct, 24   | 12:56:03 | 01708326309 | 00:00:12 | 0.00 |
| 26 Oct, 24   | 12:58:56 | 01719735570 | 00:00:14 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 26 Oct, 24 | 13:15:03 | 01717978366 | 00:00:06 | 0.00 |
| 27 Oct, 24 | 08:08:04 | 01717978366 | 00:00:15 | 0.00 |
| 27 Oct, 24 | 09:14:28 | 01717978366 | 00:00:09 | 0.00 |
| 27 Oct, 24 | 10:06:47 | 01711394566 | 00:00:31 | 0.00 |
| 27 Oct, 24 | 11:40:35 | 01324278430 | 00:00:32 | 0.00 |
| 27 Oct, 24 | 11:41:40 | 01795685659 | 00:00:14 | 0.00 |
| 27 Oct, 24 | 11:53:37 | 01715210295 | 00:00:19 | 0.00 |
| 27 Oct, 24 | 14:14:16 | 01755582306 | 00:00:24 | 0.00 |
| 27 Oct, 24 | 14:16:06 | 01755607979 | 00:02:56 | 0.00 |
| 27 Oct, 24 | 15:27:53 | 01755584890 | 00:00:13 | 0.00 |
| 27 Oct, 24 | 15:30:16 | 01713304826 | 00:00:40 | 0.00 |
| 27 Oct, 24 | 16:03:23 | 01723232476 | 00:00:58 | 0.00 |
| 27 Oct, 24 | 16:52:29 | 01716098451 | 00:00:32 | 0.00 |
| 27 Oct, 24 | 17:24:57 | 01705188581 | 00:03:03 | 0.00 |
| 27 Oct, 24 | 18:37:54 | 01755582307 | 00:01:15 | 0.00 |
| 27 Oct, 24 | 18:40:23 | 01755582307 | 00:00:28 | 0.00 |
| 27 Oct, 24 | 18:41:19 | 01755582306 | 00:02:19 | 0.00 |
| 27 Oct, 24 | 18:45:40 | 01715041240 | 00:00:58 | 0.00 |
| 27 Oct, 24 | 18:47:53 | 01723232476 | 00:02:01 | 0.00 |
| 27 Oct, 24 | 19:31:37 | 01755582309 | 00:03:21 | 0.00 |
| 27 Oct, 24 | 19:35:24 | 01755582306 | 00:02:09 | 0.00 |
| 27 Oct, 24 | 19:53:40 | 01723232476 | 00:00:47 | 0.00 |
| 27 Oct, 24 | 20:27:05 | 01755582306 | 00:03:18 | 0.00 |
| 27 Oct, 24 | 21:38:02 | 01321124482 | 00:02:46 | 0.00 |
| 27 Oct, 24 | 21:41:08 | 01711596219 | 00:03:02 | 0.00 |
| 27 Oct, 24 | 21:44:26 | 01755582313 | 00:07:22 | 0.00 |
| 28 Oct, 24 | 09:54:45 | 01755582310 | 00:01:17 | 0.00 |
| 28 Oct, 24 | 10:15:05 | 01795685659 | 00:00:42 | 0.00 |
| 28 Oct, 24 | 10:39:13 | 01704109060 | 00:00:36 | 0.00 |
| 28 Oct, 24 | 10:41:01 | 01755582315 | 00:02:27 | 0.00 |
| 28 Oct, 24 | 10:43:50 | 01755582334 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 10:44:24 | 01755582306 | 00:00:04 | 0.00 |
| 28 Oct, 24 | 12:20:02 | 01704109063 | 00:01:42 | 0.00 |
| 28 Oct, 24 | 12:35:32 | 01723232476 | 00:00:23 | 0.00 |
| 28 Oct, 24 | 12:39:59 | 01755582334 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 16:41:59 | 01746443084 | 00:00:36 | 0.00 |
| 28 Oct, 24 | 18:26:31 | 01705188581 | 00:00:36 | 0.00 |
| 28 Oct, 24 | 19:12:22 | 01755582328 | 00:02:15 | 0.00 |
| 28 Oct, 24 | 19:30:40 | 01755582307 | 00:09:37 | 0.00 |
| 28 Oct, 24 | 19:40:47 | 01755582306 | 00:03:37 | 0.00 |
| 28 Oct, 24 | 20:20:47 | 01321124490 | 00:05:26 | 0.00 |
| 28 Oct, 24 | 21:07:07 | 01755582314 | 00:00:32 | 0.00 |
| 28 Oct, 24 | 21:17:03 | 01717238333 | 00:01:20 | 0.00 |
| 28 Oct, 24 | 21:20:04 | 01755582310 | 00:01:36 | 0.00 |
| 29 Oct, 24 | 09:08:08 | 01716035462 | 00:00:56 | 0.00 |
| 29 Oct, 24 | 09:39:09 | 01324278430 | 00:00:14 | 0.00 |





## Invoice

Account No. 1992676  
Itemised Bill

Mobile No. : 01755582300  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 29 Oct, 24   | 09:58:26 | 01324278430 | 00:00:13 | 0.00 |
| 29 Oct, 24   | 10:03:09 | 01704109060 | 00:00:37 | 0.00 |
| 29 Oct, 24   | 10:51:01 | 01321124490 | 00:00:07 | 0.00 |
| 29 Oct, 24   | 11:00:42 | 01755582328 | 00:01:14 | 0.00 |
| 29 Oct, 24   | 11:55:03 | 01755582307 | 00:00:48 | 0.00 |
| 29 Oct, 24   | 12:46:51 | 01725318730 | 00:01:03 | 0.00 |
| 29 Oct, 24   | 14:28:20 | 01717978366 | 00:00:07 | 0.00 |
| 29 Oct, 24   | 18:13:26 | 01755582307 | 00:00:19 | 0.00 |
| 29 Oct, 24   | 20:28:09 | 01755582328 | 00:05:15 | 0.00 |
| 30 Oct, 24   | 08:14:55 | 01755582321 | 00:00:15 | 0.00 |
| 30 Oct, 24   | 08:17:21 | 01755582321 | 00:00:33 | 0.00 |
| 30 Oct, 24   | 09:30:57 | 01725318730 | 00:00:19 | 0.00 |
| 30 Oct, 24   | 09:59:52 | 01755582309 | 00:00:16 | 0.00 |
| 30 Oct, 24   | 10:00:38 | 01321124482 | 00:00:38 | 0.00 |
| 30 Oct, 24   | 10:02:49 | 01755582315 | 00:01:02 | 0.00 |
| 30 Oct, 24   | 10:08:48 | 01755582321 | 00:00:14 | 0.00 |
| 30 Oct, 24   | 11:21:21 | 01717978366 | 00:00:19 | 0.00 |
| 30 Oct, 24   | 11:23:20 | 01755582306 | 00:00:24 | 0.00 |
| 30 Oct, 24   | 11:29:13 | 01730317597 | 00:03:21 | 0.00 |
| 30 Oct, 24   | 11:42:44 | 01755582304 | 00:00:51 | 0.00 |
| 30 Oct, 24   | 11:44:02 | 01755582310 | 00:00:44 | 0.00 |
| 30 Oct, 24   | 13:58:17 | 01755582318 | 00:01:13 | 0.00 |
| 30 Oct, 24   | 14:51:59 | 01324278430 | 00:00:45 | 0.00 |
| 30 Oct, 24   | 16:09:53 | 01755582328 | 00:01:13 | 0.00 |
| 30 Oct, 24   | 16:31:21 | 01717978366 | 00:00:25 | 0.00 |
| 30 Oct, 24   | 19:51:34 | 01728869994 | 00:01:23 | 0.00 |
| 31 Oct, 24   | 07:39:04 | 01717978366 | 00:00:11 | 0.00 |
| 31 Oct, 24   | 11:04:29 | 01717238333 | 00:01:27 | 0.00 |
| 31 Oct, 24   | 11:49:47 | 01717238333 | 00:00:55 | 0.00 |
| 31 Oct, 24   | 16:01:01 | 01730680075 | 00:00:40 | 0.00 |
| 31 Oct, 24   | 16:02:13 | 01711596219 | 00:00:22 | 0.00 |
| 31 Oct, 24   | 16:03:01 | 01728869994 | 00:00:50 | 0.00 |
| 31 Oct, 24   | 16:29:24 | 01321124482 | 00:00:33 | 0.00 |
| 31 Oct, 24   | 18:27:54 | 01730680075 | 00:00:44 | 0.00 |
| 31 Oct, 24   | 18:29:10 | 01321521947 | 00:00:30 | 0.00 |
| 31 Oct, 24   | 19:54:28 | 01728869994 | 00:00:28 | 0.00 |
| 31 Oct, 24   | 19:58:14 | 01321521947 | 00:00:16 | 0.00 |
| 31 Oct, 24   | 20:39:53 | 01723232476 | 00:00:17 | 0.00 |
| 01 Nov, 24   | 06:29:01 | 01730680075 | 00:00:50 | 0.00 |
| 01 Nov, 24   | 06:30:36 | 01324278430 | 00:00:15 | 0.00 |
| 01 Nov, 24   | 07:50:02 | 01723232476 | 00:00:14 | 0.00 |
| 01 Nov, 24   | 07:59:29 | 01717978366 | 00:00:24 | 0.00 |
| 01 Nov, 24   | 08:34:43 | 01728869994 | 00:01:11 | 0.00 |
| 01 Nov, 24   | 10:29:14 | 01717978366 | 00:00:13 | 0.00 |
| 01 Nov, 24   | 10:54:53 | 01730680075 | 00:00:28 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 01 Nov, 24 | 10:57:17 | 01730680075 | 00:00:11 | 0.00 |
| 01 Nov, 24 | 10:58:29 | 01730680075 | 00:00:10 | 0.00 |
| 01 Nov, 24 | 11:07:32 | 01321124482 | 00:00:30 | 0.00 |
| 01 Nov, 24 | 11:14:16 | 01324278430 | 00:00:13 | 0.00 |
| 01 Nov, 24 | 12:38:31 | 01755584890 | 00:00:30 | 0.00 |
| 01 Nov, 24 | 17:12:39 | 01795685659 | 00:00:09 | 0.00 |
| 01 Nov, 24 | 18:17:21 | 01321124482 | 00:00:23 | 0.00 |
| 01 Nov, 24 | 18:18:44 | 01755582306 | 00:00:47 | 0.00 |
| 01 Nov, 24 | 18:24:17 | 01736160947 | 00:00:33 | 0.00 |
| 01 Nov, 24 | 18:43:56 | 01717978366 | 00:00:26 | 0.00 |
| 01 Nov, 24 | 18:44:39 | 01716499746 | 00:00:12 | 0.00 |
| 01 Nov, 24 | 18:59:28 | 01716098451 | 00:01:03 | 0.00 |
| 01 Nov, 24 | 19:34:41 | 01795685659 | 00:00:22 | 0.00 |
| 01 Nov, 24 | 20:34:43 | 01717978366 | 00:00:34 | 0.00 |
| 01 Nov, 24 | 20:35:39 | 01716098451 | 00:01:23 | 0.00 |
| 01 Nov, 24 | 20:37:32 | 01755582306 | 00:01:57 | 0.00 |
| 01 Nov, 24 | 20:54:39 | 01716098451 | 00:00:50 | 0.00 |
| 01 Nov, 24 | 21:01:53 | 01720362671 | 00:00:50 | 0.00 |
| 02 Nov, 24 | 05:14:31 | 01717978366 | 00:00:16 | 0.00 |
| 02 Nov, 24 | 05:27:54 | 01755582306 | 00:00:10 | 0.00 |
| 02 Nov, 24 | 07:41:01 | 01755582319 | 00:00:45 | 0.00 |
| 02 Nov, 24 | 10:02:12 | 01755584890 | 00:01:48 | 0.00 |
| 02 Nov, 24 | 12:43:23 | 01755584898 | 00:01:27 | 0.00 |
| 02 Nov, 24 | 13:10:46 | 01717899032 | 00:00:35 | 0.00 |
| 02 Nov, 24 | 14:24:02 | 01717978366 | 00:00:18 | 0.00 |
| 02 Nov, 24 | 14:33:58 | 01717978366 | 00:00:10 | 0.00 |
| 02 Nov, 24 | 15:01:19 | 01717899032 | 00:00:11 | 0.00 |
| 02 Nov, 24 | 15:17:38 | 01717899032 | 00:00:39 | 0.00 |
| 02 Nov, 24 | 15:38:50 | 01717899032 | 00:00:19 | 0.00 |
| 02 Nov, 24 | 16:05:13 | 01717899032 | 00:00:15 | 0.00 |
| 02 Nov, 24 | 16:12:34 | 01755582316 | 00:00:53 | 0.00 |
| 02 Nov, 24 | 17:20:08 | 01717899032 | 00:00:23 | 0.00 |
| 02 Nov, 24 | 18:11:55 | 01755582320 | 00:00:42 | 0.00 |
| 02 Nov, 24 | 18:13:47 | 01755582322 | 00:01:08 | 0.00 |
| 02 Nov, 24 | 19:51:05 | 01755582322 | 00:00:25 | 0.00 |
| 02 Nov, 24 | 20:43:06 | 01767838817 | 00:00:36 | 0.00 |

**Total**

**1.373**

**GP-Others**

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 09:40:09 | 01620529814 | 00:02:52 | 2.25 |
| 05 Oct, 24 | 21:44:56 | 01819687163 | 00:00:51 | 0.00 |
| 07 Oct, 24 | 20:54:56 | 01997080187 | 00:01:26 | 0.00 |
| 08 Oct, 24 | 19:29:31 | 01620529814 | 00:01:32 | 0.00 |
| 09 Oct, 24 | 19:30:16 | 01997080187 | 00:01:04 | 0.00 |
| 11 Oct, 24 | 21:40:34 | 01556313025 | 00:00:42 | 0.00 |
| 14 Oct, 24 | 20:18:03 | 01860355301 | 00:01:23 | 0.00 |



## Invoice

Account No. 1992676  
Itemised Bill

Mobile No. : 01755582300  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 15 Oct, 24       | 08:31:40 | 01920721935 | 00:00:36 | 0.00 |
| 15 Oct, 24       | 21:04:54 | 01817714707 | 00:00:46 | 0.00 |
| 18 Oct, 24       | 20:32:10 | 01863741437 | 00:01:01 | 0.00 |
| 20 Oct, 24       | 16:03:06 | 01673988356 | 00:00:21 | 0.00 |
| 21 Oct, 24       | 10:59:02 | 01860355301 | 00:01:56 | 0.00 |
| 21 Oct, 24       | 11:13:38 | 02588854424 | 00:01:44 | 0.00 |
| 21 Oct, 24       | 18:38:24 | 01916691604 | 00:00:22 | 0.00 |
| 22 Oct, 24       | 07:59:21 | 01859867088 | 00:01:08 | 0.00 |
| 22 Oct, 24       | 10:11:06 | 01817714707 | 00:00:35 | 0.00 |
| 22 Oct, 24       | 13:16:17 | 01673988356 | 00:00:29 | 0.00 |
| 22 Oct, 24       | 21:00:08 | 01677068786 | 00:00:52 | 0.00 |
| 23 Oct, 24       | 16:54:31 | 01860355301 | 00:00:31 | 0.00 |
| 24 Oct, 24       | 15:26:54 | 01677068786 | 00:00:16 | 0.00 |
| 25 Oct, 24       | 14:40:43 | 01620529814 | 00:01:35 | 0.00 |
| 25 Oct, 24       | 15:35:09 | 01812007775 | 00:00:31 | 0.00 |
| 27 Oct, 24       | 15:28:51 | 01620529814 | 00:00:47 | 0.00 |
| 27 Oct, 24       | 18:39:48 | 01556310294 | 00:00:19 | 0.00 |
| 27 Oct, 24       | 18:47:08 | 01620529814 | 00:00:16 | 0.00 |
| 27 Oct, 24       | 20:05:54 | 01817714707 | 00:02:45 | 0.00 |
| 28 Oct, 24       | 10:06:04 | 01787450950 | 00:00:58 | 0.00 |
| 28 Oct, 24       | 19:28:06 | 01817714707 | 00:01:34 | 0.00 |
| 29 Oct, 24       | 12:14:01 | 01817714707 | 00:00:11 | 0.00 |
| 31 Oct, 24       | 19:52:40 | 01819135792 | 00:01:11 | 0.00 |

**Total** 2.249

### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 09:24:02 | 01324278430 | 00:00:35 | 0.30 |
|------------|----------|-------------|----------|------|

**Total** 0.300

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 08 Oct, 24 | 18:10:59 | 8801755582318 | 1.00 | 0.50 |
| 19 Oct, 24 | 18:49:41 | 8801755582308 | 1    | 0.25 |
| 23 Oct, 24 | 12:22:46 | 8801711244306 | 1    | 0.50 |
| 26 Oct, 24 | 19:18:31 | 8801740547298 | 1    | 0.50 |

**Total** 1.749

### EDGE/3G Browsing & Content

|            |          |                       |         |      |
|------------|----------|-----------------------|---------|------|
| 02 Oct, 24 | 15:48:10 | rg00009000005Agpinter | 278.819 | 4.55 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 09:47:00 | rg00009000005Agpinter | 0.04    | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 09:49:34 | rg00009000005Agpinter | 151.759 | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 14:36:20 | rg00011000006Egpinter | 0.125   | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 18:00:13 | rg00009000005Agpinter | 6.41    | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 03:24:27 | rg00009000005Agpinter | 17.691  | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 04 Oct, 24 | 17:00:34 | rg00009000005Agpinter | 5.015    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 01:06:46 | rg00009000005Agpinter | 10.352   | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 15:27:41 | rg00009000005Agpinter | 16.25    | 0.00 |
|            |          | net                   |          |      |
| 05 Oct, 24 | 20:14:49 | rg00009000005Agpinter | 0.446    | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 09:28:04 | rg00009000005Agpinter | 83.246   | 0.00 |
|            |          | net                   |          |      |
| 06 Oct, 24 | 17:11:12 | rg00009000005Agpinter | 45.354   | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 12:48:24 | rg00009000005Agpinter | 663.307  | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 07:51:31 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 19:48:42 | rg00009000005Agpinter | 19.862   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 08:57:42 | rg00009000005Agpinter | 50.952   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 08:45:42 | rg00009000005Agpinter | 53.544   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 19:51:30 | rg00011000006Egpinter | 0.032    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 23:01:29 | rg00009000005Agpinter | 97.196   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 13:06:23 | rg00009000005Agpinter | 4.005    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 06:50:09 | rg00009000005Agpinter | 9.985    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 06:33:36 | rg00009000005Agpinter | 4.531    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:58:55 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 14:01:42 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 18:08:02 | rg00009000005Agpinter | 1.961    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 18:45:31 | rg00009000005Agpinter | 1561.071 | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 23:42:50 | rg00009000005Agpinter | 0.075    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 04:50:07 | rg00009000005Agpinter | 152.07   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:23:10 | rg00009000005Agpinter | 24.786   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:47:36 | rg00009000005Agpinter | 37.17    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 19:23:34 | rg00009000005Agpinter | 132.797  | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 16:47:07 | rg00009000005Agpinter | 48.816   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 23:20:21 | rg00009000005Agpinter | 82.893   | 0.00 |



## Invoice

Account No. 1992676  
Itemised Bill

Mobile No. : 01755582300  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 13:57:49 | rg00009000005Agpinter | 10.562   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 14:09:56 | rg00009000005Agpinter | 22.345   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:43:24 | rg00009000005Agpinter | 1.001    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 19:58:07 | rg00009000005Agpinter | 148.943  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 14:16:11 | rg00009000005Agpinter | 208.038  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 23:16:38 | rg00009000005Agpinter | 0.11     | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 10:11:19 | rg00009000005Agpinter | 14.671   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 15:13:03 | rg00009000005Agpinter | 4.373    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:23:50 | rg00009000005Agpinter | 55.765   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:42:27 | rg00009000005Agpinter | 0.497    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 08:18:19 | rg00009000005Agpinter | 88.863   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:55:04 | rg00009000005Agpinter | 80.343   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 18:21:44 | rg00009000005Agpinter | 19.779   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:31:09 | rg00009000005Agpinter | 470.721  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 00:15:12 | rg00009000005Agpinter | 0.056    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 00:29:21 | rg00009000005Agpinter | 0.152    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 00:30:41 | rg00009000005Agpinter | 7.071    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:27:58 | rg00009000005Agpinter | 26.01    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:31:04 | rg00009000005Agpinter | 25.689   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 10:31:46 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 10:35:27 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 11:24:26 | rg00009000005Agpinter | 175.501  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 11:30:26 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 12:23:34 | rg00009000005Agpinter | 37.065   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 13:00:16 | rg00009000005Agpinter | 6.35     | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 13:43:45 | rg00009000005Agpinter | 8.392    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 23 Oct, 24 | 14:16:49 | rg00009000005Agpinter | 10.543   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 14:53:06 | rg00009000005Agpinter | 1.86     | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:06:46 | rg00009000005Agpinter | 78.326   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:45:44 | rg00009000005Agpinter | 188.45   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 15:45:58 | rg00009000005Agpinter | 23.717   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 19:42:57 | rg00009000005Agpinter | 3.071    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 21:21:09 | rg00009000005Agpinter | 2.871    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 01:28:17 | rg00009000005Agpinter | 0.877    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 11:33:07 | rg00009000005Agpinter | 10.172   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:31:41 | rg00009000005Agpinter | 25.342   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 01:15:37 | rg00009000005Agpinter | 22.915   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 12:25:56 | rg00009000005Agpinter | 60.254   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:52:59 | rg00009000005Agpinter | 40.934   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 16:21:35 | rg00009000005Agpinter | 0.26     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 16:51:32 | rg00009000005Agpinter | 28.738   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 07:26:45 | rg00009000005Agpinter | 27.447   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 20:59:35 | rg00009000005Agpinter | 0.075    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 22:56:39 | rg00009000005Agpinter | 8.91     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:11:22 | rg00009000005Agpinter | 102.256  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 07:10:55 | rg00009000005Agpinter | 3.831    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 21:43:29 | rg00009000005Agpinter | 22.515   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 06:13:42 | rg00009000005Agpinter | 1.633    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 07:41:13 | rg00009000005Agpinter | 31.621   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:30:24 | rg00009000005Agpinter | 55.896   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 12:54:03 | rg00009000005Agpinter | 32.534   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:00:42 | rg00011000006Egpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:12:07 | rg00009000005Agpinter | 190.46   | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 1992676  
Itemised Bill

Mobile No. : 01755582300  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration     | BDT  |
|---------------------------------------|----------|------------------------------|--------------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |              |      |
| 31 Oct, 24                            | 21:41:19 | rg00009000005Agpinter<br>net | 112.19       | 0.00 |
| 01 Nov, 24                            | 06:58:40 | rg00009000005Agpinter<br>net | 49.151       | 0.00 |
| 01 Nov, 24                            | 11:14:00 | rg00009000005Agpinter<br>net | 28.236       | 0.00 |
| 01 Nov, 24                            | 15:44:01 | rg00009000005Agpinter<br>net | 56.142       | 0.00 |
| 02 Nov, 24                            | 01:22:03 | rg00009000005Agpinter<br>net | 1.847        | 0.00 |
| 02 Nov, 24                            | 07:40:19 | rg00009000005Agpinter<br>net | 5.496        | 0.00 |
| 02 Nov, 24                            | 09:41:39 | rg00009000005Agpinter<br>net | 19.195       | 0.00 |
| 02 Nov, 24                            | 14:23:20 | rg00009000005Agpinter<br>net | 6.713        | 0.00 |
| 02 Nov, 24                            | 14:48:55 | rg00009000005Agpinter<br>net | 2.38         | 0.00 |
| 02 Nov, 24                            | 14:57:00 | rg00009000005Agpinter<br>net | 6.847        | 0.00 |
| 02 Nov, 24                            | 15:28:26 | rg00009000005Agpinter<br>net | 23.706       | 0.00 |
| 02 Nov, 24                            | 18:15:58 | rg00009000005Agpinter<br>net | 41.946       | 0.00 |
| <b>Total</b>                          |          |                              | <b>4.550</b> |      |

| 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: B1-93744908\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 306.58            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 172.24            | BDT        |
| <b>Total Due :</b>        | <b>478.82</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:23:19                  | 0:00:00   | 111.08        |
| GP-Others                                       | 0:15:32                  | 0:00:00   | 12.62         |
| CUG                                             | 0:00:29                  | 0:00:00   | 0.22          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>22.30</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 22.30         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>24.78</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 24.78         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.24</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>123.92</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>172.24</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>47.08</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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)**

Mr.Biddut bhaban, Hetemkhan,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: 2325469

Mobile Number: 01755582302  
Invoice No: B1-93835464\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,898.54   | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 101.35     | BDT |
| Total Due :             | 1,999.89   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:17:04                  | 5:12:30    | 62.20         |
| GP-Others                                       | 0:45:31                  | 0:42:10    | 3.87          |
| CUG                                             | 0:06:33                  | 0:00:30    | 2.85          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 8.00                     | 0.00       | 4.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2028.95 MB               | 2028.97 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>13.12</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 13.12         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>14.58</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 14.58         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>0.73</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>72.92</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>101.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>27.70</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 2325469

Itemised Bill

Mobile No. : 01755582302

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 08 Oct, 24 | 09:12:22 | 01730792002 | 00:00:29 | 0.00 |
| 03 Oct, 24   | 10:02:46 | 01755582304 | 00:00:46 | 0.00 | 08 Oct, 24 | 10:15:25 | 01757587338 | 00:01:48 | 0.00 |
| 03 Oct, 24   | 10:34:09 | 01770142628 | 00:00:49 | 0.00 | 08 Oct, 24 | 10:27:47 | 01721192799 | 00:00:32 | 0.00 |
| 03 Oct, 24   | 11:05:33 | 01789651408 | 00:00:09 | 0.00 | 08 Oct, 24 | 10:39:57 | 01737163550 | 00:00:30 | 0.00 |
| 03 Oct, 24   | 11:07:45 | 01716936422 | 00:01:08 | 0.00 | 08 Oct, 24 | 11:21:34 | 01762679786 | 00:00:10 | 0.00 |
| 03 Oct, 24   | 12:13:53 | 01762679786 | 00:00:09 | 0.00 | 08 Oct, 24 | 12:09:36 | 01712147920 | 00:01:20 | 0.00 |
| 03 Oct, 24   | 12:22:31 | 01712712240 | 00:00:23 | 0.00 | 08 Oct, 24 | 12:21:08 | 01712147920 | 00:04:33 | 0.00 |
| 03 Oct, 24   | 14:08:12 | 01717978366 | 00:00:17 | 0.00 | 08 Oct, 24 | 15:11:44 | 01755582317 | 00:00:49 | 0.00 |
| 03 Oct, 24   | 14:39:18 | 01717978366 | 00:00:28 | 0.00 | 08 Oct, 24 | 15:54:38 | 01709996760 | 00:02:41 | 0.00 |
| 03 Oct, 24   | 14:56:54 | 01730335369 | 00:01:09 | 0.00 | 08 Oct, 24 | 16:17:42 | 01755582304 | 00:01:28 | 0.00 |
| 03 Oct, 24   | 14:58:29 | 01730335109 | 00:03:05 | 0.00 | 08 Oct, 24 | 17:47:31 | 01740222506 | 00:01:09 | 0.00 |
| 03 Oct, 24   | 15:13:39 | 01770142628 | 00:00:46 | 0.00 | 08 Oct, 24 | 17:55:04 | 01773368831 | 00:01:22 | 0.00 |
| 03 Oct, 24   | 16:05:11 | 01716936422 | 00:00:18 | 0.00 | 08 Oct, 24 | 18:25:59 | 01740222506 | 00:00:57 | 0.00 |
| 03 Oct, 24   | 17:39:52 | 01764938733 | 00:00:34 | 0.00 | 08 Oct, 24 | 20:34:26 | 01748075874 | 00:01:04 | 0.00 |
| 04 Oct, 24   | 10:11:49 | 01704109082 | 00:00:25 | 0.00 | 09 Oct, 24 | 09:45:45 | 01775461843 | 00:02:12 | 0.00 |
| 04 Oct, 24   | 11:52:51 | 01764938733 | 00:00:46 | 0.00 | 09 Oct, 24 | 10:06:43 | 01741076781 | 00:00:56 | 0.00 |
| 04 Oct, 24   | 14:08:29 | 01762741096 | 00:12:48 | 0.00 | 09 Oct, 24 | 10:16:23 | 01780826882 | 00:00:20 | 0.00 |
| 04 Oct, 24   | 18:16:44 | 01740222506 | 00:06:03 | 0.00 | 09 Oct, 24 | 10:24:25 | 01715090960 | 00:00:56 | 0.00 |
| 05 Oct, 24   | 13:04:53 | 01737950954 | 00:01:41 | 0.00 | 09 Oct, 24 | 10:29:16 | 01790269712 | 00:01:37 | 0.00 |
| 05 Oct, 24   | 15:29:30 | 01755582310 | 00:00:47 | 0.00 | 09 Oct, 24 | 10:34:09 | 01796684334 | 00:01:39 | 0.00 |
| 06 Oct, 24   | 09:11:01 | 01755582317 | 00:01:01 | 0.00 | 09 Oct, 24 | 10:36:15 | 01792309827 | 00:01:19 | 0.00 |
| 06 Oct, 24   | 09:19:42 | 01764938733 | 00:01:15 | 0.00 | 09 Oct, 24 | 10:42:29 | 01748075874 | 00:00:50 | 0.00 |
| 06 Oct, 24   | 09:30:38 | 01738223992 | 00:01:05 | 0.00 | 09 Oct, 24 | 10:44:28 | 01766426648 | 00:03:07 | 0.00 |
| 06 Oct, 24   | 11:14:32 | 01762679786 | 00:00:15 | 0.00 | 09 Oct, 24 | 10:48:56 | 01792309827 | 00:00:27 | 0.00 |
| 06 Oct, 24   | 11:21:25 | 01773368831 | 00:00:12 | 0.00 | 09 Oct, 24 | 12:03:28 | 01723995834 | 00:00:52 | 0.00 |
| 06 Oct, 24   | 11:35:49 | 01737163550 | 00:00:23 | 0.00 | 09 Oct, 24 | 12:44:11 | 01782344248 | 00:00:32 | 0.00 |
| 06 Oct, 24   | 11:56:44 | 01737163550 | 00:00:11 | 0.00 | 09 Oct, 24 | 13:16:11 | 01796684334 | 00:00:42 | 0.00 |
| 06 Oct, 24   | 12:28:44 | 01738223992 | 00:00:14 | 0.00 | 09 Oct, 24 | 13:19:59 | 01716245848 | 00:01:50 | 0.00 |
| 06 Oct, 24   | 12:29:36 | 01764938733 | 00:00:40 | 0.00 | 09 Oct, 24 | 13:23:33 | 01716245848 | 00:00:37 | 0.00 |
| 06 Oct, 24   | 14:48:44 | 01755582317 | 00:02:39 | 0.00 | 09 Oct, 24 | 13:40:14 | 01711388049 | 00:01:13 | 0.00 |
| 06 Oct, 24   | 15:31:31 | 01728869994 | 00:00:58 | 0.00 | 09 Oct, 24 | 13:41:47 | 01770142628 | 00:01:27 | 0.00 |
| 06 Oct, 24   | 17:21:50 | 01796684334 | 00:00:32 | 0.00 | 09 Oct, 24 | 13:47:46 | 01724656949 | 00:00:55 | 0.00 |
| 06 Oct, 24   | 17:22:48 | 01792309827 | 00:00:12 | 0.00 | 09 Oct, 24 | 13:53:32 | 01722419490 | 00:01:54 | 0.00 |
| 06 Oct, 24   | 17:41:23 | 01796684334 | 00:00:40 | 0.00 | 09 Oct, 24 | 13:55:48 | 01730792002 | 00:00:51 | 0.00 |
| 06 Oct, 24   | 18:48:38 | 01724656949 | 00:06:28 | 0.00 | 09 Oct, 24 | 14:21:37 | 01717906343 | 00:00:20 | 0.00 |
| 07 Oct, 24   | 08:38:40 | 01767767344 | 00:00:55 | 0.00 | 09 Oct, 24 | 15:45:39 | 01761110392 | 00:00:12 | 0.00 |
| 07 Oct, 24   | 10:01:03 | 01718057467 | 00:00:35 | 0.00 | 09 Oct, 24 | 15:47:39 | 01748075874 | 00:00:31 | 0.00 |
| 07 Oct, 24   | 10:10:01 | 01737364322 | 00:00:09 | 0.00 | 09 Oct, 24 | 17:25:14 | 01311900017 | 00:02:56 | 0.00 |
| 07 Oct, 24   | 12:19:01 | 01755582325 | 00:02:01 | 0.00 | 09 Oct, 24 | 17:52:48 | 01748075874 | 00:00:25 | 0.00 |
| 07 Oct, 24   | 12:21:32 | 01712884977 | 00:01:43 | 0.00 | 09 Oct, 24 | 18:03:15 | 01780610422 | 00:01:02 | 0.00 |
| 07 Oct, 24   | 12:44:21 | 01757587338 | 00:01:23 | 0.00 | 09 Oct, 24 | 18:17:41 | 01790269712 | 00:02:13 | 0.00 |
| 07 Oct, 24   | 13:29:00 | 01783037292 | 00:00:45 | 0.00 | 09 Oct, 24 | 19:12:21 | 01750574254 | 00:00:45 | 0.00 |
| 07 Oct, 24   | 13:48:45 | 01764938733 | 00:01:12 | 0.00 | 09 Oct, 24 | 19:24:37 | 01796684334 | 00:00:12 | 0.00 |
| 07 Oct, 24   | 17:12:30 | 01721013707 | 00:01:04 | 0.00 | 09 Oct, 24 | 20:42:44 | 01783037292 | 00:01:35 | 0.00 |
| 07 Oct, 24   | 17:29:10 | 01721013707 | 00:02:15 | 0.00 | 10 Oct, 24 | 09:29:50 | 01780610422 | 00:00:38 | 0.00 |





## Invoice

Account No. 2325469

Itemised Bill

Mobile No. : 01755582302

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 10 Oct, 24   | 09:35:55 | 01730792002 | 00:01:09 | 0.00 |
| 10 Oct, 24   | 09:46:35 | 01762679786 | 00:01:16 | 0.00 |
| 10 Oct, 24   | 11:50:16 | 01711461460 | 00:07:09 | 0.00 |
| 10 Oct, 24   | 13:34:04 | 01792309827 | 00:04:37 | 0.00 |
| 10 Oct, 24   | 15:45:28 | 01773927326 | 00:00:48 | 0.00 |
| 10 Oct, 24   | 18:23:40 | 01796684334 | 00:01:27 | 0.00 |
| 10 Oct, 24   | 18:30:12 | 01796684334 | 00:01:44 | 0.00 |
| 10 Oct, 24   | 20:09:22 | 01748075874 | 00:05:37 | 0.00 |
| 10 Oct, 24   | 22:28:48 | 01744414485 | 00:03:03 | 0.00 |
| 10 Oct, 24   | 22:35:19 | 01792309827 | 00:01:20 | 0.00 |
| 10 Oct, 24   | 22:39:55 | 01712147920 | 00:04:49 | 0.00 |
| 11 Oct, 24   | 10:37:30 | 01788772016 | 00:00:38 | 0.00 |
| 11 Oct, 24   | 10:38:33 | 01792309827 | 00:00:44 | 0.00 |
| 11 Oct, 24   | 11:00:36 | 01712884977 | 00:00:38 | 0.00 |
| 11 Oct, 24   | 18:16:46 | 01712884977 | 00:00:20 | 0.00 |
| 11 Oct, 24   | 18:17:55 | 01318959841 | 00:00:38 | 0.00 |
| 11 Oct, 24   | 19:40:23 | 01788772016 | 00:01:46 | 0.00 |
| 11 Oct, 24   | 19:58:21 | 01788772016 | 00:01:18 | 0.00 |
| 11 Oct, 24   | 20:53:58 | 01318959841 | 00:00:21 | 0.00 |
| 11 Oct, 24   | 21:11:19 | 01788772016 | 00:00:13 | 0.00 |
| 11 Oct, 24   | 21:30:03 | 01723995834 | 00:05:04 | 0.00 |
| 11 Oct, 24   | 21:39:35 | 01723995834 | 00:00:53 | 0.00 |
| 13 Oct, 24   | 10:12:38 | 01752098616 | 00:02:04 | 0.00 |
| 13 Oct, 24   | 14:11:47 | 01764938733 | 00:00:22 | 0.00 |
| 13 Oct, 24   | 16:01:31 | 01748075874 | 00:09:52 | 0.00 |
| 13 Oct, 24   | 16:15:46 | 01712147920 | 00:01:18 | 0.00 |
| 13 Oct, 24   | 16:18:54 | 01796684334 | 00:01:20 | 0.00 |
| 13 Oct, 24   | 18:07:32 | 01748075874 | 00:10:12 | 0.00 |
| 14 Oct, 24   | 09:29:36 | 01755582317 | 00:00:26 | 0.00 |
| 14 Oct, 24   | 09:45:14 | 01755582311 | 00:01:47 | 0.00 |
| 14 Oct, 24   | 11:05:57 | 01780826882 | 00:00:27 | 0.00 |
| 14 Oct, 24   | 11:33:50 | 01792309827 | 00:00:22 | 0.00 |
| 14 Oct, 24   | 11:34:54 | 01715545318 | 00:01:33 | 0.00 |
| 14 Oct, 24   | 14:12:44 | 01724216440 | 00:02:52 | 0.00 |
| 14 Oct, 24   | 16:59:42 | 01713850767 | 00:01:16 | 0.00 |
| 14 Oct, 24   | 17:57:38 | 01796684334 | 00:00:39 | 0.00 |
| 15 Oct, 24   | 09:43:36 | 01737364322 | 00:00:39 | 0.00 |
| 15 Oct, 24   | 10:15:54 | 01704109082 | 00:00:23 | 0.00 |
| 15 Oct, 24   | 10:57:04 | 01737163550 | 00:00:43 | 0.00 |
| 15 Oct, 24   | 11:24:18 | 01715545318 | 00:00:19 | 0.00 |
| 15 Oct, 24   | 13:46:08 | 01755637553 | 00:11:53 | 0.00 |
| 15 Oct, 24   | 14:00:35 | 01713255021 | 00:08:34 | 0.00 |
| 15 Oct, 24   | 14:16:44 | 01713850767 | 00:00:56 | 0.00 |
| 15 Oct, 24   | 15:23:38 | 01774397988 | 00:00:57 | 0.00 |
| 15 Oct, 24   | 17:02:41 | 01796684334 | 00:00:38 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 17:23:28 | 01715545318 | 00:00:48 | 0.00 |
| 15 Oct, 24 | 18:41:00 | 01748075874 | 00:02:21 | 0.00 |
| 16 Oct, 24 | 09:31:37 | 01741019561 | 00:02:07 | 0.00 |
| 16 Oct, 24 | 11:15:37 | 01721013707 | 00:01:04 | 0.00 |
| 16 Oct, 24 | 11:38:03 | 01741019561 | 00:01:41 | 0.00 |
| 16 Oct, 24 | 11:58:23 | 01755582310 | 00:01:07 | 0.00 |
| 16 Oct, 24 | 12:27:17 | 01755582310 | 00:00:34 | 0.00 |
| 16 Oct, 24 | 13:59:48 | 01709996760 | 00:03:19 | 0.00 |
| 16 Oct, 24 | 16:54:24 | 01721013707 | 00:01:24 | 0.00 |
| 16 Oct, 24 | 17:11:09 | 01748075874 | 00:00:07 | 0.00 |
| 16 Oct, 24 | 17:11:34 | 01748075874 | 00:03:11 | 0.00 |
| 16 Oct, 24 | 17:40:57 | 01719473178 | 00:00:31 | 0.00 |
| 16 Oct, 24 | 17:42:51 | 01711596219 | 00:00:38 | 0.00 |
| 16 Oct, 24 | 17:46:52 | 01711596219 | 00:00:43 | 0.00 |
| 16 Oct, 24 | 17:58:33 | 01773368831 | 00:00:25 | 0.00 |
| 16 Oct, 24 | 18:33:25 | 01718577232 | 00:05:10 | 0.00 |
| 16 Oct, 24 | 19:47:00 | 01752098616 | 00:01:29 | 0.00 |
| 17 Oct, 24 | 09:39:12 | 01726060544 | 00:00:14 | 0.00 |
| 17 Oct, 24 | 10:28:58 | 01709996760 | 00:00:20 | 0.00 |
| 17 Oct, 24 | 10:29:30 | 01709996760 | 00:00:35 | 0.00 |
| 17 Oct, 24 | 11:05:10 | 01755582310 | 00:01:20 | 0.00 |
| 17 Oct, 24 | 11:35:13 | 01737163550 | 00:00:15 | 0.00 |
| 17 Oct, 24 | 13:17:56 | 01796684334 | 00:00:51 | 0.00 |
| 17 Oct, 24 | 14:10:37 | 01724656949 | 00:03:22 | 0.00 |
| 17 Oct, 24 | 15:00:24 | 01324278430 | 00:00:12 | 0.00 |
| 17 Oct, 24 | 17:10:23 | 01796684334 | 00:00:40 | 0.00 |
| 17 Oct, 24 | 18:46:49 | 01724656949 | 00:00:36 | 0.00 |
| 18 Oct, 24 | 09:36:51 | 01764938733 | 00:00:13 | 0.00 |
| 18 Oct, 24 | 19:36:02 | 01764938733 | 00:00:55 | 0.00 |
| 19 Oct, 24 | 11:25:58 | 01758433778 | 00:01:57 | 0.00 |
| 19 Oct, 24 | 11:29:18 | 01712147920 | 00:00:41 | 0.00 |
| 19 Oct, 24 | 13:12:57 | 01704251516 | 00:01:04 | 0.00 |
| 19 Oct, 24 | 15:50:53 | 01704251516 | 00:00:32 | 0.00 |
| 19 Oct, 24 | 17:39:04 | 01748075874 | 00:00:33 | 0.00 |
| 19 Oct, 24 | 17:54:24 | 01748075874 | 00:09:00 | 0.00 |
| 19 Oct, 24 | 18:03:40 | 01748075874 | 00:02:49 | 0.00 |
| 19 Oct, 24 | 18:59:48 | 01724656949 | 00:00:48 | 0.00 |
| 19 Oct, 24 | 21:06:53 | 01722419490 | 00:01:00 | 0.00 |
| 20 Oct, 24 | 11:11:54 | 01715545318 | 00:00:51 | 0.00 |
| 20 Oct, 24 | 17:29:26 | 01748075874 | 00:01:55 | 0.00 |
| 20 Oct, 24 | 17:51:04 | 01748075874 | 00:07:19 | 0.00 |
| 20 Oct, 24 | 18:15:20 | 01718091181 | 00:01:17 | 0.00 |
| 21 Oct, 24 | 11:20:38 | 01704251516 | 00:00:42 | 0.00 |
| 21 Oct, 24 | 11:23:15 | 01704251516 | 00:00:20 | 0.00 |
| 21 Oct, 24 | 11:34:10 | 01788772016 | 00:01:05 | 0.00 |
| 21 Oct, 24 | 11:49:41 | 01712884977 | 00:00:17 | 0.00 |



## Invoice

Account No. 2325469  
Itemised Bill

Mobile No. : 01755582302  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 21 Oct, 24   | 13:25:53 | 01715545318 | 00:01:13 | 0.00 |
| 21 Oct, 24   | 13:31:52 | 01712685105 | 00:00:25 | 0.00 |
| 21 Oct, 24   | 15:41:15 | 01777743245 | 00:03:27 | 0.00 |
| 21 Oct, 24   | 16:04:55 | 01715545318 | 00:00:11 | 0.00 |
| 21 Oct, 24   | 22:20:54 | 01740836701 | 00:00:11 | 0.00 |
| 22 Oct, 24   | 11:19:01 | 01738223992 | 00:03:42 | 0.00 |
| 22 Oct, 24   | 11:44:34 | 01780610422 | 00:00:47 | 0.00 |
| 22 Oct, 24   | 14:56:20 | 01715209628 | 00:00:37 | 0.50 |
| 22 Oct, 24   | 18:15:47 | 01748075874 | 00:00:20 | 0.25 |
| 22 Oct, 24   | 18:16:24 | 01796684334 | 00:00:21 | 0.37 |
| 22 Oct, 24   | 18:37:43 | 01748075874 | 00:02:10 | 1.62 |
| 22 Oct, 24   | 19:07:04 | 01713005300 | 00:07:05 | 5.37 |
| 23 Oct, 24   | 10:11:08 | 01715545318 | 00:00:33 | 0.50 |
| 23 Oct, 24   | 10:14:52 | 01715435339 | 00:01:52 | 1.50 |
| 23 Oct, 24   | 11:10:22 | 01762679786 | 00:00:16 | 0.25 |
| 23 Oct, 24   | 11:39:53 | 01715545318 | 00:00:16 | 0.25 |
| 23 Oct, 24   | 17:16:37 | 01716936422 | 00:00:18 | 0.25 |
| 23 Oct, 24   | 19:47:04 | 01740222506 | 00:02:42 | 2.12 |
| 24 Oct, 24   | 11:00:58 | 01737163550 | 00:00:28 | 0.37 |
| 24 Oct, 24   | 11:48:41 | 01716108171 | 00:01:00 | 0.75 |
| 24 Oct, 24   | 12:29:48 | 01715435339 | 00:02:51 | 2.25 |
| 24 Oct, 24   | 15:03:16 | 01750574254 | 00:00:33 | 0.50 |
| 24 Oct, 24   | 18:07:28 | 01780610422 | 00:00:38 | 0.50 |
| 24 Oct, 24   | 18:09:55 | 01750574254 | 00:00:21 | 0.37 |
| 24 Oct, 24   | 18:19:04 | 01780610422 | 00:00:18 | 0.25 |
| 24 Oct, 24   | 18:23:59 | 01715435339 | 00:01:00 | 0.75 |
| 24 Oct, 24   | 18:46:55 | 01750574254 | 00:00:49 | 0.62 |
| 24 Oct, 24   | 21:36:14 | 01740222506 | 00:00:56 | 0.75 |
| 25 Oct, 24   | 09:09:13 | 01764938733 | 00:00:44 | 0.62 |
| 25 Oct, 24   | 10:49:11 | 01764938733 | 00:00:51 | 0.75 |
| 25 Oct, 24   | 12:26:58 | 01740222506 | 00:00:23 | 0.37 |
| 25 Oct, 24   | 12:46:49 | 01764938733 | 00:00:15 | 0.25 |
| 25 Oct, 24   | 12:47:44 | 01764938733 | 00:00:19 | 0.25 |
| 25 Oct, 24   | 16:18:27 | 01764938733 | 00:00:25 | 0.37 |
| 25 Oct, 24   | 17:00:46 | 01773927326 | 00:00:38 | 0.50 |
| 25 Oct, 24   | 17:21:00 | 01773927326 | 00:00:17 | 0.25 |
| 26 Oct, 24   | 08:05:11 | 01764938733 | 00:01:47 | 1.37 |
| 26 Oct, 24   | 08:40:07 | 01730792002 | 00:01:37 | 1.25 |
| 26 Oct, 24   | 09:03:22 | 01724002411 | 00:00:48 | 0.62 |
| 26 Oct, 24   | 10:16:35 | 01740222506 | 00:02:06 | 1.62 |
| 26 Oct, 24   | 10:28:38 | 01773927326 | 00:00:34 | 0.50 |
| 26 Oct, 24   | 11:48:17 | 01748075874 | 00:01:07 | 0.87 |
| 26 Oct, 24   | 11:49:42 | 01748075874 | 00:00:33 | 0.50 |
| 26 Oct, 24   | 12:24:04 | 01740222506 | 00:00:57 | 0.75 |
| 26 Oct, 24   | 13:03:15 | 01740222506 | 00:00:15 | 0.25 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 26 Oct, 24   | 13:24:20 | 01773927326 | 00:00:17 | 0.25          |
| 26 Oct, 24   | 14:01:57 | 01740222506 | 00:00:38 | 0.50          |
| 26 Oct, 24   | 14:41:12 | 01730792002 | 00:00:45 | 0.62          |
| 26 Oct, 24   | 14:43:08 | 01730792002 | 00:00:32 | 0.50          |
| 26 Oct, 24   | 16:12:06 | 01764938733 | 00:01:23 | 1.12          |
| 26 Oct, 24   | 21:05:30 | 01715435339 | 00:01:00 | 0.75          |
| 27 Oct, 24   | 07:38:08 | 01764938733 | 00:01:05 | 0.87          |
| 27 Oct, 24   | 08:51:29 | 01740222506 | 00:02:07 | 1.62          |
| 27 Oct, 24   | 11:13:05 | 01750574254 | 00:00:54 | 0.75          |
| 27 Oct, 24   | 11:37:17 | 01741019561 | 00:00:32 | 0.50          |
| 27 Oct, 24   | 13:48:26 | 01704251516 | 00:00:48 | 0.62          |
| 27 Oct, 24   | 14:34:59 | 01741019561 | 00:00:19 | 0.25          |
| 27 Oct, 24   | 17:13:01 | 01715435339 | 00:00:52 | 0.75          |
| 27 Oct, 24   | 17:16:56 | 01715435339 | 00:01:43 | 1.37          |
| 27 Oct, 24   | 18:04:22 | 01704251516 | 00:00:50 | 0.62          |
| 27 Oct, 24   | 18:17:48 | 01773927326 | 00:00:36 | 0.50          |
| 27 Oct, 24   | 18:46:57 | 01715435339 | 00:03:11 | 2.50          |
| 27 Oct, 24   | 19:25:51 | 01712147920 | 00:06:50 | 5.12          |
| 27 Oct, 24   | 20:39:10 | 01758433778 | 00:04:48 | 3.62          |
| 27 Oct, 24   | 20:52:01 | 01750574254 | 00:02:50 | 2.12          |
| 28 Oct, 24   | 06:59:28 | 01783037292 | 00:01:13 | 1.00          |
| 28 Oct, 24   | 09:02:58 | 01764938733 | 00:01:41 | 1.37          |
| 28 Oct, 24   | 09:37:09 | 01718282554 | 00:01:17 | 1.00          |
| 28 Oct, 24   | 09:40:07 | 01718282554 | 00:00:24 | 0.37          |
| 28 Oct, 24   | 09:46:52 | 01758433440 | 00:00:25 | 0.37          |
| 28 Oct, 24   | 10:04:51 | 01783037292 | 00:02:07 | 1.62          |
| 28 Oct, 24   | 10:59:25 | 01758433440 | 00:00:10 | 0.12          |
| 28 Oct, 24   | 11:29:33 | 01719473178 | 00:00:10 | 0.12          |
| <b>Total</b> |          |             |          | <b>62.199</b> |

|                  |          |             |          |      |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 09:16:33 | 01883188009 | 00:00:36 | 0.00 |
| 05 Oct, 24       | 13:52:59 | 01837525154 | 00:07:58 | 0.00 |
| 07 Oct, 24       | 12:38:46 | 01688773535 | 00:01:15 | 0.00 |
| 08 Oct, 24       | 09:37:31 | 01712529269 | 00:00:22 | 0.00 |
| 08 Oct, 24       | 13:05:06 | 01982151418 | 00:02:29 | 0.00 |
| 08 Oct, 24       | 13:32:51 | 01628235829 | 00:01:15 | 0.00 |
| 08 Oct, 24       | 15:40:24 | 01982151418 | 00:01:56 | 0.00 |
| 08 Oct, 24       | 16:10:11 | 01922976044 | 00:00:23 | 0.00 |
| 08 Oct, 24       | 16:43:40 | 01914595295 | 00:02:43 | 0.00 |
| 08 Oct, 24       | 18:29:44 | 01924759494 | 00:00:35 | 0.00 |
| 09 Oct, 24       | 10:37:55 | 01688773535 | 00:01:31 | 0.00 |
| 11 Oct, 24       | 10:25:26 | 01521420229 | 00:00:47 | 0.00 |
| 14 Oct, 24       | 18:53:27 | 01883188009 | 00:01:43 | 0.00 |
| 15 Oct, 24       | 13:41:23 | 01738387058 | 00:03:40 | 0.00 |
| 18 Oct, 24       | 16:54:30 | 01956836771 | 00:00:27 | 0.00 |



## Invoice

Account No. 2325469  
Itemised Bill

Mobile No. : 01755582302  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT          |
|---------------------------------------|----------|-----------------------|----------|--------------|
| <b>GP-Others</b>                      |          |                       |          |              |
| 19 Oct, 24                            | 11:10:47 | 01837525154           | 00:01:49 | 0.00         |
| 19 Oct, 24                            | 11:37:55 | 01688773535           | 00:02:01 | 0.00         |
| 19 Oct, 24                            | 15:56:44 | 01920324435           | 00:07:03 | 0.00         |
| 20 Oct, 24                            | 17:28:18 | 02588852252           | 00:00:50 | 0.00         |
| 21 Oct, 24                            | 13:25:02 | 01568184763           | 00:00:29 | 0.00         |
| 21 Oct, 24                            | 18:50:27 | 01837525154           | 00:00:30 | 0.00         |
| 22 Oct, 24                            | 10:09:59 | 01920324435           | 00:00:20 | 0.00         |
| 23 Oct, 24                            | 16:37:50 | 01712529269           | 00:00:47 | 0.62         |
| 23 Oct, 24                            | 17:10:39 | 01521420229           | 00:01:51 | 1.50         |
| 27 Oct, 24                            | 17:04:30 | 01859314111           | 00:01:07 | 0.87         |
| 27 Oct, 24                            | 17:11:33 | 01640552630           | 00:01:04 | 0.87         |
| <b>Total</b>                          |          |                       |          | <b>3.872</b> |
| <b>CUG</b>                            |          |                       |          |              |
| 22 Oct, 24                            | 12:23:01 | 01755582325           | 00:03:34 | 1.43         |
| 23 Oct, 24                            | 15:31:12 | 01755582309           | 00:01:08 | 0.52         |
| 23 Oct, 24                            | 18:12:13 | 01321124484           | 00:01:41 | 0.82         |
| 31 Oct, 24                            | 12:59:40 | 01755582305           | 00:00:10 | 0.07         |
| <b>Total</b>                          |          |                       |          | <b>2.847</b> |
| <b>General SMS</b>                    |          |                       |          |              |
| 09 Oct, 24                            | 15:23:02 | 8801748075874         | 1        | 0.50         |
| 09 Oct, 24                            | 20:08:53 | 8801748075874         | 1        | 0.50         |
| 09 Oct, 24                            | 22:57:17 | 8801748075874         | 1.00     | 0.50         |
| 12 Oct, 24                            | 22:48:07 | 8801748075874         | 1        | 0.50         |
| 19 Oct, 24                            | 20:26:34 | 8801730792002         | 1        | 0.50         |
| 22 Oct, 24                            | 23:14:48 | 8801850633439         | 1        | 0.50         |
| 23 Oct, 24                            | 07:40:11 | 8801850633439         | 1        | 0.50         |
| 26 Oct, 24                            | 12:27:08 | 8801730792002         | 1        | 0.50         |
| <b>Total</b>                          |          |                       |          | <b>4.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |              |
| 03 Oct, 24                            | 09:33:23 | rg00009000005Agpinter | 29.257   | 0.00         |
|                                       |          | net                   |          |              |
| 03 Oct, 24                            | 17:27:34 | rg00011000006Egpinter | 0.02     | 0.00         |
|                                       |          | net                   |          |              |
| 05 Oct, 24                            | 13:06:42 | rg00009000005Agpinter | 23.946   | 0.00         |
|                                       |          | net                   |          |              |
| 06 Oct, 24                            | 13:26:52 | rg00009000005Agpinter | 68.669   | 0.00         |
|                                       |          | net                   |          |              |
| 06 Oct, 24                            | 16:57:01 | rg00009000005Agpinter | 117.001  | 0.00         |
|                                       |          | net                   |          |              |
| 07 Oct, 24                            | 08:42:48 | rg00009000005Agpinter | 61.348   | 0.00         |
|                                       |          | net                   |          |              |
| 09 Oct, 24                            | 13:05:11 | rg00009000005Agpinter | 90.695   | 0.00         |
|                                       |          | net                   |          |              |
| 10 Oct, 24                            | 09:37:11 | rg00009000005Agpinter | 31.954   | 0.00         |
|                                       |          | net                   |          |              |
| 11 Oct, 24                            | 10:04:10 | rg00009000005Agpinter | 119.241  | 0.00         |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:19:13 | rg00009000005Agpinter | 111.785  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 09:39:45 | rg00009000005Agpinter | 3.704    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 19:34:35 | rg00009000005Agpinter | 188.784  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 09:08:57 | rg00009000005Agpinter | 74.964   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:16:01 | rg00009000005Agpinter | 67.799   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:30:51 | rg00009000005Agpinter | 33.129   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:43:19 | rg00009000005Agpinter | 8.391    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 08:07:19 | rg00009000005Agpinter | 18.211   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:11:03 | rg00009000005Agpinter | 100.055  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 12:27:30 | rg00009000005Agpinter | 74.636   | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:19:11 | rg00009000005Agpinter | 2.924    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:09:39 | rg00009000005Agpinter | 28.269   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 13:21:11 | rg00009000005Agpinter | 30.075   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 13:33:15 | rg00009000005Agpinter | 11.018   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 18:48:16 | rg00009000005Agpinter | 41.724   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 12:57:31 | rg00009000005Agpinter | 2.134    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:47:00 | rg00009000005Agpinter | 76.518   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 08:57:16 | rg00009000005Agpinter | 4.591    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 13:26:47 | rg00009000005Agpinter | 75.409   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 08:47:58 | rg00009000005Agpinter | 0.535    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:40:56 | rg00009000005Agpinter | 96.776   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 11:29:25 | rg00009000005Agpinter | 63.382   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 15:42:24 | rg00009000005Agpinter | 15.146   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:36:10 | rg00009000005Agpinter | 64.363   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:40:23 | rg00009000005Agpinter | 19.479   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 19:10:14 | rg00009000005Agpinter | 45.78    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 08:48:31 | rg00009000005Agpinter | 2.343    | 0.00 |



## Invoice

Account No. 2325469

Itemised Bill

Mobile No. : 01755582302

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

| Date                                  | Time     | No. Called            | Duration | BDT          |
|---------------------------------------|----------|-----------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |              |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 13:30:27 | rg00009000005Agpinter | 137.065  | 0.00         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 15:57:43 | rg00011000006Egpinter | 0.001    | 0.00         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 19:25:33 | rg00009000005Agpinter | 47.978   | 0.00         |
|                                       |          | net                   |          |              |
| 30 Oct, 24                            | 11:57:04 | rg00009000005Agpinter | 13.373   | 0.00         |
|                                       |          | net                   |          |              |
| 30 Oct, 24                            | 17:12:05 | rg00009000005Agpinter | 26.479   | 0.00         |
|                                       |          | net                   |          |              |
| <b>Total</b>                          |          |                       |          | <b>0.000</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|

## 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: B1-93752631\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 382.24     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 439.97     | BDT |
| Total Due :             | 822.21     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:39:03                  | 0:00:00   | 261.90        |
| GP-Others                                       | 1:11:28                  | 0:00:00   | 54.12         |
| CUG                                             | 0:00:58                  | 0:00:00   | 0.52          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>56.97</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 56.97         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>63.30</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 63.30         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.17</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>316.54</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>439.97</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>120.27</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT   | Date       | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       | 15 Oct, 24 | 21:36:06 | 01771414545 | 00:04:03 | 3.12  |
| 03 Oct, 24   | 08:18:58 | 01790333783 | 00:00:16 | 0.25  | 16 Oct, 24 | 08:06:19 | 01712168794 | 00:00:38 | 0.50  |
| 03 Oct, 24   | 15:19:09 | 01712295989 | 00:00:15 | 0.25  | 16 Oct, 24 | 20:33:27 | 01718176132 | 00:01:03 | 0.87  |
| 03 Oct, 24   | 17:40:34 | 01790333783 | 00:00:14 | 0.25  | 16 Oct, 24 | 20:34:42 | 01718176132 | 00:01:12 | 1.00  |
| 03 Oct, 24   | 19:30:00 | 01322452526 | 00:02:44 | 2.12  | 16 Oct, 24 | 21:23:00 | 01711273736 | 00:00:28 | 0.37  |
| 03 Oct, 24   | 19:50:03 | 01726418852 | 00:02:37 | 2.00  | 16 Oct, 24 | 21:32:50 | 01312162295 | 00:17:30 | 13.12 |
| 04 Oct, 24   | 15:30:26 | 01771414545 | 00:00:09 | 0.12  | 16 Oct, 24 | 21:58:38 | 01723295607 | 00:03:09 | 2.37  |
| 04 Oct, 24   | 16:02:10 | 01718176132 | 00:06:18 | 4.75  | 17 Oct, 24 | 07:38:56 | 01733217993 | 00:06:18 | 4.75  |
| 04 Oct, 24   | 17:38:26 | 01723295607 | 00:00:38 | 0.50  | 17 Oct, 24 | 10:16:09 | 01717739800 | 00:01:08 | 0.87  |
| 05 Oct, 24   | 10:19:51 | 01312162295 | 00:10:45 | 8.12  | 17 Oct, 24 | 20:24:21 | 01721622658 | 00:00:30 | 0.37  |
| 06 Oct, 24   | 19:21:36 | 01790333783 | 00:00:11 | 0.25  | 17 Oct, 24 | 21:19:36 | 01767636969 | 00:05:59 | 4.50  |
| 07 Oct, 24   | 08:36:15 | 01790333783 | 00:00:09 | 0.12  | 17 Oct, 24 | 22:32:54 | 01733217993 | 00:00:38 | 0.50  |
| 07 Oct, 24   | 12:26:01 | 01717739800 | 00:02:03 | 1.62  | 18 Oct, 24 | 11:10:30 | 01721622658 | 00:00:19 | 0.25  |
| 07 Oct, 24   | 21:55:18 | 01774572997 | 00:00:18 | 0.25  | 18 Oct, 24 | 19:23:07 | 01783508179 | 00:00:35 | 0.50  |
| 08 Oct, 24   | 08:18:39 | 01790333783 | 00:03:02 | 2.37  | 18 Oct, 24 | 20:46:02 | 01721622658 | 00:00:33 | 0.50  |
| 08 Oct, 24   | 19:43:47 | 01771414545 | 00:08:04 | 6.12  | 18 Oct, 24 | 21:01:05 | 01735560987 | 00:00:50 | 0.62  |
| 08 Oct, 24   | 20:21:59 | 01771414545 | 00:10:37 | 8.00  | 19 Oct, 24 | 12:41:37 | 01735560987 | 00:00:14 | 0.25  |
| 09 Oct, 24   | 12:34:15 | 01771414545 | 00:02:04 | 1.62  | 19 Oct, 24 | 12:45:23 | 01721622658 | 00:00:17 | 0.25  |
| 09 Oct, 24   | 15:22:40 | 01752836651 | 00:00:19 | 0.25  | 19 Oct, 24 | 14:16:59 | 01749872188 | 00:04:03 | 3.12  |
| 09 Oct, 24   | 17:16:55 | 01790333783 | 00:00:52 | 0.75  | 19 Oct, 24 | 16:36:36 | 01721622658 | 00:00:25 | 0.37  |
| 09 Oct, 24   | 19:15:47 | 01771229984 | 00:02:45 | 2.12  | 19 Oct, 24 | 18:04:00 | 01721622658 | 00:01:32 | 1.25  |
| 09 Oct, 24   | 20:57:31 | 01756827191 | 00:04:04 | 3.12  | 19 Oct, 24 | 18:08:46 | 01749872188 | 00:15:52 | 12.00 |
| 10 Oct, 24   | 12:22:30 | 01735560987 | 00:00:44 | 0.62  | 19 Oct, 24 | 21:10:40 | 01723295607 | 00:00:44 | 0.62  |
| 11 Oct, 24   | 09:33:54 | 01718176132 | 00:04:40 | 3.50  | 20 Oct, 24 | 07:24:52 | 01790333783 | 00:00:15 | 0.25  |
| 11 Oct, 24   | 10:02:42 | 01718176132 | 00:08:07 | 6.12  | 20 Oct, 24 | 10:26:45 | 01721622658 | 00:00:02 | 0.12  |
| 11 Oct, 24   | 10:11:45 | 01726418852 | 00:06:01 | 4.62  | 20 Oct, 24 | 10:27:20 | 01721622658 | 00:00:45 | 0.62  |
| 11 Oct, 24   | 10:18:54 | 01718176132 | 00:02:40 | 2.00  | 20 Oct, 24 | 10:28:43 | 01704862236 | 00:00:29 | 0.37  |
| 11 Oct, 24   | 18:43:03 | 01739031242 | 00:00:25 | 0.37  | 20 Oct, 24 | 13:23:49 | 01718936222 | 00:00:10 | 0.12  |
| 11 Oct, 24   | 18:45:59 | 01708556778 | 00:10:03 | 7.62  | 20 Oct, 24 | 18:34:08 | 01728869994 | 00:00:17 | 0.25  |
| 11 Oct, 24   | 19:33:39 | 01708556778 | 00:01:53 | 1.50  | 20 Oct, 24 | 18:35:33 | 01728869994 | 00:00:12 | 0.25  |
| 11 Oct, 24   | 19:46:52 | 01726627618 | 00:07:06 | 5.37  | 21 Oct, 24 | 08:29:18 | 01790333783 | 00:00:25 | 0.37  |
| 11 Oct, 24   | 22:01:55 | 01739031242 | 00:00:32 | 0.50  | 21 Oct, 24 | 17:21:22 | 01708556778 | 00:00:21 | 0.37  |
| 12 Oct, 24   | 09:27:33 | 01799828696 | 00:00:33 | 0.50  | 21 Oct, 24 | 17:59:43 | 01708556778 | 00:00:44 | 0.62  |
| 12 Oct, 24   | 10:55:51 | 01715324114 | 00:00:47 | 0.62  | 21 Oct, 24 | 18:06:44 | 01708556778 | 00:00:53 | 0.75  |
| 12 Oct, 24   | 17:35:51 | 01771229984 | 00:05:29 | 4.12  | 22 Oct, 24 | 08:50:46 | 01790333783 | 00:00:49 | 0.62  |
| 12 Oct, 24   | 21:29:29 | 01718176132 | 00:04:27 | 3.37  | 22 Oct, 24 | 14:31:30 | 01771414545 | 00:12:42 | 9.62  |
| 12 Oct, 24   | 21:43:02 | 01726418852 | 00:07:44 | 5.87  | 22 Oct, 24 | 14:45:07 | 01312162295 | 00:00:22 | 0.37  |
| 13 Oct, 24   | 07:53:32 | 01757751073 | 00:06:49 | 5.12  | 22 Oct, 24 | 17:45:27 | 01739031242 | 00:00:27 | 0.37  |
| 13 Oct, 24   | 08:14:31 | 01718176132 | 00:00:35 | 0.50  | 22 Oct, 24 | 19:03:55 | 01312162295 | 00:14:13 | 10.75 |
| 13 Oct, 24   | 08:15:58 | 01726418852 | 00:00:51 | 0.75  | 22 Oct, 24 | 20:41:33 | 01721622658 | 00:00:35 | 0.50  |
| 13 Oct, 24   | 09:42:58 | 01799689801 | 00:00:29 | 0.37  | 23 Oct, 24 | 09:47:20 | 01728869994 | 00:00:22 | 0.37  |
| 13 Oct, 24   | 09:43:44 | 01777190195 | 00:16:02 | 12.12 | 23 Oct, 24 | 09:48:33 | 01780610422 | 00:00:45 | 0.62  |
| 15 Oct, 24   | 18:08:35 | 01756827191 | 00:00:13 | 0.25  | 23 Oct, 24 | 11:46:25 | 01790333783 | 00:02:07 | 1.62  |
| 15 Oct, 24   | 19:47:14 | 01792900774 | 00:01:25 | 1.12  | 23 Oct, 24 | 11:52:02 | 01721622658 | 00:01:19 | 1.00  |
| 15 Oct, 24   | 20:36:33 | 01774572997 | 00:00:12 | 0.25  | 23 Oct, 24 | 13:09:41 | 01715360326 | 00:00:17 | 0.25  |





## Invoice

Account No. 1992681  
Itemised Bill

Mobile No. : 01755582303  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| <b>GP-GP</b>     |          |             |          |                |
| 23 Oct, 24       | 13:41:11 | 01721622658 | 00:02:34 | 2.00           |
| 25 Oct, 24       | 08:34:28 | 01721622658 | 00:00:26 | 0.37           |
| 25 Oct, 24       | 18:52:39 | 01718176132 | 00:04:30 | 3.37           |
| 25 Oct, 24       | 19:06:22 | 01735560987 | 00:00:18 | 0.25           |
| 25 Oct, 24       | 19:55:52 | 01318998636 | 00:00:25 | 0.37           |
| 27 Oct, 24       | 07:24:47 | 01790333783 | 00:00:11 | 0.25           |
| 27 Oct, 24       | 09:58:49 | 01715405596 | 00:00:42 | 0.62           |
| 27 Oct, 24       | 12:23:14 | 01716658757 | 00:00:33 | 0.50           |
| 27 Oct, 24       | 20:43:29 | 01718936222 | 00:01:35 | 1.25           |
| 28 Oct, 24       | 09:30:47 | 01784956431 | 00:15:20 | 11.50          |
| 28 Oct, 24       | 19:42:54 | 01716205536 | 00:15:48 | 11.87          |
| 29 Oct, 24       | 12:30:21 | 01718170985 | 00:02:41 | 2.12           |
| 29 Oct, 24       | 18:43:59 | 01308565977 | 00:01:51 | 1.50           |
| 29 Oct, 24       | 18:46:14 | 01723295607 | 00:00:35 | 0.50           |
| 29 Oct, 24       | 18:55:58 | 01707995577 | 00:04:02 | 3.12           |
| 29 Oct, 24       | 21:53:18 | 01721622658 | 00:00:29 | 0.37           |
| 30 Oct, 24       | 10:12:48 | 01718170985 | 00:00:25 | 0.37           |
| 30 Oct, 24       | 10:13:44 | 01718170985 | 00:01:57 | 1.50           |
| 30 Oct, 24       | 10:28:41 | 01718170985 | 00:00:42 | 0.62           |
| 30 Oct, 24       | 10:34:53 | 01718936222 | 00:00:44 | 0.62           |
| 30 Oct, 24       | 10:42:46 | 01721622658 | 00:00:26 | 0.37           |
| 30 Oct, 24       | 11:22:55 | 01718170985 | 00:00:13 | 0.25           |
| 30 Oct, 24       | 11:47:19 | 01718170985 | 00:01:07 | 0.87           |
| 30 Oct, 24       | 13:08:28 | 01721622658 | 00:00:22 | 0.37           |
| 31 Oct, 24       | 07:48:40 | 01716168567 | 00:01:30 | 1.12           |
| 31 Oct, 24       | 08:47:32 | 01721622658 | 00:00:05 | 0.12           |
| 31 Oct, 24       | 10:31:53 | 01726824618 | 00:01:21 | 1.12           |
| 31 Oct, 24       | 14:35:18 | 01726824618 | 00:00:16 | 0.25           |
| 31 Oct, 24       | 19:19:41 | 01771229984 | 00:01:33 | 1.25           |
| 01 Nov, 24       | 11:47:48 | 01718176132 | 00:01:12 | 1.00           |
| 01 Nov, 24       | 11:53:10 | 01718176132 | 00:06:43 | 5.12           |
| 01 Nov, 24       | 13:03:29 | 01721622658 | 00:00:25 | 0.37           |
| 01 Nov, 24       | 13:04:25 | 01721622658 | 00:00:25 | 0.37           |
| 01 Nov, 24       | 20:23:12 | 01718176132 | 00:07:43 | 5.87           |
| 02 Nov, 24       | 12:00:37 | 01782875926 | 00:01:48 | 1.37           |
| 02 Nov, 24       | 18:00:27 | 01721622658 | 00:00:31 | 0.50           |
| 02 Nov, 24       | 21:27:09 | 01735560987 | 00:00:11 | 0.25           |
| 02 Nov, 24       | 21:35:51 | 01711273736 | 00:02:17 | 1.75           |
| 02 Nov, 24       | 22:29:15 | 01718176132 | 00:02:25 | 1.87           |
| <b>Total</b>     |          |             |          | <b>261.898</b> |
| <b>GP-Others</b> |          |             |          |                |
| 05 Oct, 24       | 10:31:27 | 01711539914 | 00:00:17 | 0.25           |
| 06 Oct, 24       | 18:18:39 | 01521719224 | 00:00:20 | 0.25           |
| 09 Oct, 24       | 22:47:52 | 01761749454 | 00:02:31 | 2.00           |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 10 Oct, 24   | 11:50:18 | 01975349999 | 00:26:13 | 19.75         |
| 11 Oct, 24   | 09:43:08 | 01761749454 | 00:17:24 | 13.12         |
| 15 Oct, 24   | 21:57:15 | 01761749454 | 00:06:49 | 5.12          |
| 18 Oct, 24   | 19:21:32 | 01813288352 | 00:00:48 | 0.62          |
| 28 Oct, 24   | 19:28:02 | 01868239238 | 00:10:05 | 7.62          |
| 02 Nov, 24   | 14:03:56 | 01648177486 | 00:06:40 | 5.00          |
| 02 Nov, 24   | 18:21:59 | 01609128140 | 00:00:21 | 0.37          |
| <b>Total</b> |          |             |          | <b>54.117</b> |
| <b>CUG</b>   |          |             |          |               |
| 09 Oct, 24   | 11:12:57 | 01755582305 | 00:00:08 | 0.07          |
| 09 Oct, 24   | 11:23:23 | 01755582309 | 00:00:39 | 0.30          |
| 09 Oct, 24   | 12:15:47 | 01755582305 | 00:00:11 | 0.15          |
| <b>Total</b> |          |             |          | <b>0.523</b>  |





## 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: B1-93686298\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 1,190.23 | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 910.33   | BDT |
| Remaining Advance Amount: | 1,279.91 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0000A0051200100030025700           |                          |           | 184.89        |
| CRMMYGP_FLPVS0150Z00000000000030014200          |                          |           | 102.16        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:22:52                  | 0:02:10   | 209.05        |
| GP-Others                                       | 2:26:38                  | 0:00:00   | 119.51        |
| CUG                                             | 1:23:40                  | 0:00:00   | 39.33         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 420.44 MB                | 420.46 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>117.87</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 117.87        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>130.97</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 130.97        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.55</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>654.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>910.33</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>248.84</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93410251\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,338.92          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 492.83            | BDT        |
| <b>Total Due :</b>        | <b>831.76</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 185.60        |
| App download and Other Charges                  |                          |            | 8.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:45:45                  | 0:00:00    | 86.27         |
| GP-Others                                       | 1:08:32                  | 0:00:00    | 54.94         |
| CUG                                             | 0:13:13                  | 0:00:00    | 6.51          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9904.81 MB               | 9892.57 MB | 12.25         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>63.81</b>  |
| Data (15%)                                      |                          |            | 35.61         |
| Non Data (15%)                                  |                          |            | 28.20         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>70.90</b>  |
| Data (20%)                                      |                          |            | 39.57         |
| Non Data (20%)                                  |                          |            | 31.33         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.55</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>197.85</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>156.72</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>492.83</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>134.72</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93539363\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,288.43   | BDT |
| Payments :              | 1,289.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,265.73   | BDT |
| Total Due :             | 1,265.16   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMmygp_COMBO1500M50GB999TK30DATL               |                          |            | 718.70          |
| App download and Other Charges                  |                          |            | 166.07          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 10:59:18                 | 11:36:10   | 5.49            |
| GP-Others                                       | 0:54:00                  | 0:36:30    | 14.75           |
| CUG                                             | 0:12:10                  | 0:01:30    | 5.09            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 9.00                     | 16.00      | 0.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8750.15 MB               | 8725.43 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>163.91</b>   |
| Data (15%)                                      |                          |            | 0.00            |
| Non Data (15%)                                  |                          |            | 163.91          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>182.12</b>   |
| Data (20%)                                      |                          |            | 0.00            |
| Non Data (20%)                                  |                          |            | 182.12          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>9.11</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>910.60</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,265.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>346.03</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

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

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 04 Oct, 24 | 08:47:18 | 01764806600 | 00:01:48 | 0.00 |
| 03 Oct, 24 | 08:14:41 | 01723232476 | 00:00:18 | 0.00 | 04 Oct, 24 | 09:00:26 | 01704109082 | 00:01:13 | 0.00 |
| 03 Oct, 24 | 09:31:59 | 01321124482 | 00:01:41 | 0.00 | 04 Oct, 24 | 09:40:27 | 01762741096 | 00:00:46 | 0.00 |
| 03 Oct, 24 | 09:56:28 | 01737124674 | 00:00:59 | 0.00 | 04 Oct, 24 | 09:41:56 | 01321124482 | 00:00:27 | 0.00 |
| 03 Oct, 24 | 10:19:23 | 01732879221 | 00:00:46 | 0.00 | 04 Oct, 24 | 09:55:07 | 01732261580 | 00:00:04 | 0.00 |
| 03 Oct, 24 | 10:22:04 | 01755582309 | 00:00:27 | 0.00 | 04 Oct, 24 | 10:00:54 | 01793045953 | 00:00:13 | 0.00 |
| 03 Oct, 24 | 10:22:51 | 01737124674 | 00:00:23 | 0.00 | 04 Oct, 24 | 10:01:46 | 01793045953 | 00:00:11 | 0.00 |
| 03 Oct, 24 | 10:50:00 | 01704109082 | 00:00:16 | 0.00 | 04 Oct, 24 | 10:10:09 | 01321124482 | 00:00:23 | 0.00 |
| 03 Oct, 24 | 10:55:33 | 01755582327 | 00:01:19 | 0.00 | 04 Oct, 24 | 10:56:05 | 01732261580 | 00:00:43 | 0.00 |
| 03 Oct, 24 | 11:01:56 | 01730317597 | 00:00:19 | 0.00 | 04 Oct, 24 | 10:57:08 | 01704109060 | 00:00:52 | 0.00 |
| 03 Oct, 24 | 12:00:08 | 01755582308 | 00:00:16 | 0.00 | 04 Oct, 24 | 11:07:52 | 01762741096 | 00:00:33 | 0.00 |
| 03 Oct, 24 | 12:03:58 | 01755582309 | 00:01:51 | 0.00 | 04 Oct, 24 | 11:13:02 | 01704109103 | 00:00:53 | 0.00 |
| 03 Oct, 24 | 12:06:07 | 01755582327 | 00:00:59 | 0.00 | 04 Oct, 24 | 11:21:31 | 01704109060 | 00:00:17 | 0.00 |
| 03 Oct, 24 | 13:54:25 | 01755582309 | 00:02:33 | 0.00 | 04 Oct, 24 | 11:27:41 | 01732261580 | 00:01:18 | 0.00 |
| 03 Oct, 24 | 13:57:17 | 01712580155 | 00:00:31 | 0.00 | 04 Oct, 24 | 11:41:43 | 01755635135 | 00:00:37 | 0.00 |
| 03 Oct, 24 | 14:07:42 | 01723232476 | 00:00:22 | 0.00 | 04 Oct, 24 | 12:09:07 | 01755582300 | 00:00:45 | 0.00 |
| 03 Oct, 24 | 14:21:27 | 01709996751 | 00:00:31 | 0.00 | 04 Oct, 24 | 12:25:52 | 01709996744 | 00:00:27 | 0.00 |
| 03 Oct, 24 | 14:28:51 | 01321124483 | 00:01:05 | 0.00 | 04 Oct, 24 | 13:06:49 | 01779670093 | 00:00:48 | 0.00 |
| 03 Oct, 24 | 14:51:58 | 01755582327 | 00:01:04 | 0.00 | 04 Oct, 24 | 14:33:43 | 01321124482 | 00:01:02 | 0.00 |
| 03 Oct, 24 | 15:22:46 | 01713850767 | 00:00:40 | 0.00 | 04 Oct, 24 | 14:36:14 | 01723232476 | 00:00:49 | 0.00 |
| 03 Oct, 24 | 16:00:00 | 01723232476 | 00:00:07 | 0.00 | 04 Oct, 24 | 15:36:51 | 01762741096 | 00:01:32 | 0.00 |
| 03 Oct, 24 | 16:54:23 | 01758433440 | 00:00:25 | 0.00 | 04 Oct, 24 | 15:42:36 | 01755582308 | 00:00:40 | 0.00 |
| 03 Oct, 24 | 17:02:42 | 01755582309 | 00:00:23 | 0.00 | 04 Oct, 24 | 15:55:34 | 01723232476 | 00:00:10 | 0.00 |
| 03 Oct, 24 | 17:25:04 | 01717508107 | 00:00:32 | 0.00 | 04 Oct, 24 | 15:56:19 | 01726161990 | 00:00:28 | 0.00 |
| 03 Oct, 24 | 17:42:46 | 01755635135 | 00:00:28 | 0.00 | 04 Oct, 24 | 16:10:40 | 01762741096 | 00:00:51 | 0.00 |
| 03 Oct, 24 | 19:01:42 | 01755582300 | 00:00:49 | 0.00 | 04 Oct, 24 | 16:14:32 | 01755582309 | 00:00:23 | 0.00 |
| 03 Oct, 24 | 19:10:43 | 01755582308 | 00:02:32 | 0.00 | 04 Oct, 24 | 16:15:11 | 01321124482 | 00:00:36 | 0.00 |
| 03 Oct, 24 | 20:57:03 | 01717508107 | 00:00:23 | 0.00 | 04 Oct, 24 | 16:25:11 | 01715673731 | 00:00:50 | 0.00 |
| 03 Oct, 24 | 21:25:25 | 01321124483 | 00:01:38 | 0.00 | 04 Oct, 24 | 16:47:00 | 01755582300 | 00:00:21 | 0.00 |
| 04 Oct, 24 | 00:06:55 | 01321124482 | 00:00:17 | 0.00 | 04 Oct, 24 | 17:19:47 | 01321124482 | 00:00:28 | 0.00 |
| 04 Oct, 24 | 00:08:10 | 01755582300 | 00:01:09 | 0.00 | 04 Oct, 24 | 17:50:23 | 01717508107 | 00:00:37 | 0.00 |
| 04 Oct, 24 | 00:35:42 | 01755582304 | 00:01:03 | 0.00 | 04 Oct, 24 | 19:44:16 | 01755582300 | 00:01:27 | 0.00 |
| 04 Oct, 24 | 00:41:29 | 01704109082 | 00:00:51 | 0.00 | 04 Oct, 24 | 19:58:37 | 01779670093 | 00:00:57 | 0.00 |
| 04 Oct, 24 | 00:44:31 | 01755582305 | 00:01:01 | 0.00 | 04 Oct, 24 | 21:24:45 | 01730317597 | 00:01:32 | 0.00 |
| 04 Oct, 24 | 00:48:55 | 01755582305 | 00:00:32 | 0.00 | 04 Oct, 24 | 21:29:18 | 01717760742 | 00:01:47 | 0.00 |
| 04 Oct, 24 | 01:27:43 | 01711596219 | 00:01:03 | 0.00 | 05 Oct, 24 | 08:12:23 | 01730317597 | 00:00:18 | 0.00 |
| 04 Oct, 24 | 02:17:50 | 01712286546 | 00:01:17 | 0.00 | 05 Oct, 24 | 08:17:15 | 01321124482 | 00:04:33 | 0.00 |
| 04 Oct, 24 | 02:55:11 | 01321124482 | 00:00:35 | 0.00 | 05 Oct, 24 | 09:07:19 | 01731633803 | 00:00:09 | 0.00 |
| 04 Oct, 24 | 02:56:48 | 01712286546 | 00:00:34 | 0.00 | 05 Oct, 24 | 09:17:56 | 01723232476 | 00:00:11 | 0.00 |
| 04 Oct, 24 | 07:51:02 | 01755582308 | 00:01:32 | 0.00 | 05 Oct, 24 | 11:56:50 | 01321124482 | 00:00:50 | 0.00 |
| 04 Oct, 24 | 07:52:58 | 01755582327 | 00:00:58 | 0.00 | 05 Oct, 24 | 12:49:56 | 01755582307 | 00:00:08 | 0.00 |
| 04 Oct, 24 | 07:58:10 | 01704109060 | 00:02:41 | 0.00 | 05 Oct, 24 | 12:59:14 | 01714028314 | 00:01:02 | 0.00 |
| 04 Oct, 24 | 08:12:01 | 01321124483 | 00:01:04 | 0.00 | 05 Oct, 24 | 13:51:21 | 01711267800 | 00:01:07 | 0.00 |
| 04 Oct, 24 | 08:13:26 | 01321124482 | 00:00:46 | 0.00 | 05 Oct, 24 | 13:53:18 | 01730317597 | 00:00:33 | 0.00 |
| 04 Oct, 24 | 08:39:34 | 01321124482 | 00:00:23 | 0.00 | 05 Oct, 24 | 14:21:08 | 01321124482 | 00:03:59 | 0.00 |



## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 05 Oct, 24   | 14:25:28 | 01321124483 | 00:02:18 | 0.00 |
| 05 Oct, 24   | 15:17:51 | 01731633803 | 00:00:07 | 0.00 |
| 05 Oct, 24   | 15:18:22 | 01723232476 | 00:00:20 | 0.00 |
| 05 Oct, 24   | 17:45:12 | 01717508107 | 00:01:40 | 0.00 |
| 05 Oct, 24   | 17:49:21 | 01731633803 | 00:00:14 | 0.00 |
| 05 Oct, 24   | 18:23:04 | 01717508107 | 00:00:21 | 0.00 |
| 05 Oct, 24   | 19:51:16 | 01321124483 | 00:02:51 | 0.00 |
| 06 Oct, 24   | 08:19:40 | 01723232476 | 00:00:10 | 0.12 |
| 06 Oct, 24   | 09:33:04 | 01712580155 | 00:01:36 | 1.25 |
| 06 Oct, 24   | 10:20:18 | 01718545261 | 00:01:50 | 1.37 |
| 06 Oct, 24   | 11:49:54 | 01723232476 | 00:00:05 | 0.12 |
| 06 Oct, 24   | 12:40:46 | 01715655786 | 00:00:13 | 0.25 |
| 06 Oct, 24   | 14:36:24 | 01723232476 | 00:00:18 | 0.25 |
| 06 Oct, 24   | 14:38:48 | 01717508107 | 00:00:26 | 0.37 |
| 06 Oct, 24   | 16:09:12 | 01715655786 | 00:00:24 | 0.37 |
| 06 Oct, 24   | 16:10:30 | 01789900077 | 00:00:48 | 0.62 |
| 06 Oct, 24   | 17:25:32 | 01758433440 | 00:00:26 | 0.37 |
| 06 Oct, 24   | 17:28:35 | 01789900077 | 00:00:22 | 0.37 |
| 06 Oct, 24   | 17:49:53 | 01321124483 | 00:01:41 | 0.00 |
| 06 Oct, 24   | 18:19:35 | 01783551221 | 00:01:40 | 0.00 |
| 06 Oct, 24   | 18:21:34 | 01321124483 | 00:01:49 | 0.00 |
| 06 Oct, 24   | 19:53:46 | 01321124483 | 00:01:29 | 0.00 |
| 06 Oct, 24   | 22:09:09 | 01794322911 | 00:01:30 | 0.00 |
| 07 Oct, 24   | 08:52:15 | 01755582308 | 00:02:48 | 0.00 |
| 07 Oct, 24   | 10:11:12 | 01718545261 | 00:00:38 | 0.00 |
| 07 Oct, 24   | 10:15:36 | 01782299771 | 00:00:46 | 0.00 |
| 07 Oct, 24   | 10:17:22 | 01758433440 | 00:00:17 | 0.00 |
| 07 Oct, 24   | 10:21:57 | 01715655786 | 00:01:56 | 0.00 |
| 07 Oct, 24   | 10:38:12 | 01709996745 | 00:01:16 | 0.00 |
| 07 Oct, 24   | 11:06:17 | 01751566056 | 00:00:36 | 0.00 |
| 07 Oct, 24   | 12:08:06 | 01709996752 | 00:00:15 | 0.00 |
| 07 Oct, 24   | 12:31:51 | 01755582309 | 00:01:22 | 0.00 |
| 07 Oct, 24   | 12:42:12 | 01752098616 | 00:00:12 | 0.00 |
| 07 Oct, 24   | 14:19:19 | 01321124482 | 00:02:22 | 0.00 |
| 07 Oct, 24   | 14:26:41 | 01321124482 | 00:00:55 | 0.00 |
| 07 Oct, 24   | 14:54:44 | 01755582308 | 00:05:55 | 0.00 |
| 07 Oct, 24   | 16:44:35 | 01723232476 | 00:00:08 | 0.00 |
| 07 Oct, 24   | 16:45:55 | 01730038086 | 00:01:34 | 0.00 |
| 07 Oct, 24   | 19:08:28 | 01717508107 | 00:01:28 | 0.00 |
| 07 Oct, 24   | 22:44:17 | 01709996752 | 00:00:49 | 0.00 |
| 08 Oct, 24   | 07:32:55 | 01704109103 | 00:01:07 | 0.00 |
| 08 Oct, 24   | 07:34:30 | 01321124482 | 00:00:09 | 0.00 |
| 08 Oct, 24   | 08:29:12 | 01321124482 | 00:03:16 | 0.00 |
| 08 Oct, 24   | 08:34:44 | 01782299771 | 00:00:23 | 0.00 |
| 08 Oct, 24   | 09:25:29 | 01755582334 | 00:00:15 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 08 Oct, 24 | 09:32:53 | 01755635135 | 00:01:05 | 0.00 |
| 08 Oct, 24 | 09:46:34 | 01709996751 | 00:00:19 | 0.00 |
| 08 Oct, 24 | 09:49:33 | 01709996751 | 00:00:34 | 0.00 |
| 08 Oct, 24 | 09:51:36 | 01755582300 | 00:00:20 | 0.00 |
| 08 Oct, 24 | 09:54:00 | 01321124482 | 00:01:43 | 0.00 |
| 08 Oct, 24 | 09:56:08 | 01321124483 | 00:02:07 | 0.00 |
| 08 Oct, 24 | 10:31:39 | 01783551221 | 00:00:21 | 0.00 |
| 08 Oct, 24 | 11:07:34 | 01709996751 | 00:00:01 | 0.00 |
| 08 Oct, 24 | 13:49:22 | 01723232476 | 00:00:13 | 0.00 |
| 08 Oct, 24 | 14:20:17 | 01755582334 | 00:00:08 | 0.00 |
| 08 Oct, 24 | 14:21:19 | 01723232476 | 00:00:10 | 0.00 |
| 08 Oct, 24 | 15:29:52 | 01723232476 | 00:00:11 | 0.00 |
| 08 Oct, 24 | 15:31:34 | 01717508107 | 00:00:41 | 0.00 |
| 08 Oct, 24 | 16:53:06 | 01755582304 | 00:00:13 | 0.00 |
| 08 Oct, 24 | 17:41:45 | 01321124482 | 00:00:01 | 0.00 |
| 08 Oct, 24 | 17:41:59 | 01321124482 | 00:01:26 | 0.00 |
| 08 Oct, 24 | 17:48:00 | 01755582309 | 00:00:36 | 0.00 |
| 08 Oct, 24 | 18:13:13 | 01755582309 | 00:01:52 | 0.00 |
| 08 Oct, 24 | 18:15:39 | 01321124483 | 00:01:04 | 0.00 |
| 08 Oct, 24 | 18:16:57 | 01755582309 | 00:00:22 | 0.00 |
| 08 Oct, 24 | 18:34:03 | 01755582308 | 00:03:24 | 0.00 |
| 08 Oct, 24 | 18:56:43 | 01717508107 | 00:04:41 | 0.00 |
| 08 Oct, 24 | 19:02:06 | 01709996752 | 00:00:26 | 0.00 |
| 08 Oct, 24 | 19:02:57 | 01723232476 | 00:00:21 | 0.00 |
| 08 Oct, 24 | 19:04:09 | 01717508107 | 00:01:04 | 0.00 |
| 08 Oct, 24 | 19:06:55 | 01717508107 | 00:01:02 | 0.00 |
| 08 Oct, 24 | 19:26:19 | 01723232476 | 00:00:32 | 0.00 |
| 08 Oct, 24 | 19:34:40 | 01723232476 | 00:00:24 | 0.00 |
| 08 Oct, 24 | 19:51:30 | 01321124482 | 00:00:45 | 0.00 |
| 08 Oct, 24 | 20:42:48 | 01730317597 | 00:00:48 | 0.00 |
| 08 Oct, 24 | 20:46:37 | 01321124486 | 00:02:27 | 0.00 |
| 08 Oct, 24 | 20:49:28 | 01730317597 | 00:01:22 | 0.00 |
| 08 Oct, 24 | 22:17:34 | 01711471266 | 00:01:04 | 0.00 |
| 09 Oct, 24 | 06:41:31 | 01321124483 | 00:01:43 | 0.00 |
| 09 Oct, 24 | 07:37:58 | 01723232476 | 00:00:46 | 0.00 |
| 09 Oct, 24 | 09:25:00 | 01723232476 | 00:00:09 | 0.00 |
| 09 Oct, 24 | 09:59:07 | 01712835529 | 00:04:50 | 0.00 |
| 09 Oct, 24 | 11:41:36 | 01755582309 | 00:00:24 | 0.00 |
| 09 Oct, 24 | 12:35:36 | 01713850754 | 00:01:18 | 0.00 |
| 09 Oct, 24 | 13:56:35 | 01732516125 | 00:01:19 | 0.00 |
| 09 Oct, 24 | 13:58:40 | 01774801217 | 00:00:47 | 0.00 |
| 09 Oct, 24 | 14:09:18 | 01730317597 | 00:00:39 | 0.00 |
| 09 Oct, 24 | 15:27:16 | 01723232476 | 00:00:08 | 0.00 |
| 09 Oct, 24 | 15:45:23 | 01731633803 | 00:00:15 | 0.00 |
| 09 Oct, 24 | 15:48:21 | 01723232476 | 00:01:01 | 0.00 |
| 09 Oct, 24 | 16:13:15 | 01712584405 | 00:03:32 | 0.00 |



## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 09 Oct, 24   | 16:56:00 | 01711471266 | 00:00:38 | 0.00 |
| 09 Oct, 24   | 17:10:14 | 01731633803 | 00:00:12 | 0.00 |
| 09 Oct, 24   | 18:26:52 | 01717508107 | 00:01:51 | 0.00 |
| 09 Oct, 24   | 19:04:14 | 01726161990 | 00:00:27 | 0.00 |
| 09 Oct, 24   | 20:14:42 | 01731633803 | 00:00:07 | 0.00 |
| 09 Oct, 24   | 20:15:06 | 01731633803 | 00:00:10 | 0.00 |
| 09 Oct, 24   | 20:38:14 | 01709996749 | 00:02:10 | 0.00 |
| 09 Oct, 24   | 21:26:56 | 01719473178 | 00:01:28 | 0.00 |
| 10 Oct, 24   | 03:04:57 | 01782299771 | 00:01:47 | 0.00 |
| 10 Oct, 24   | 03:47:28 | 01794322911 | 00:03:27 | 0.00 |
| 10 Oct, 24   | 09:50:32 | 01704109103 | 00:00:34 | 0.00 |
| 10 Oct, 24   | 11:05:04 | 01717508107 | 00:00:43 | 0.00 |
| 10 Oct, 24   | 11:30:24 | 01794322911 | 00:01:04 | 0.00 |
| 10 Oct, 24   | 14:57:51 | 01723232476 | 00:00:48 | 0.00 |
| 10 Oct, 24   | 16:23:02 | 01723232476 | 00:00:15 | 0.00 |
| 10 Oct, 24   | 17:07:25 | 01723232476 | 00:00:10 | 0.00 |
| 10 Oct, 24   | 17:14:31 | 01713228532 | 00:00:42 | 0.00 |
| 10 Oct, 24   | 19:54:06 | 01710003240 | 00:01:21 | 0.00 |
| 10 Oct, 24   | 19:56:51 | 01796202305 | 00:01:03 | 0.00 |
| 10 Oct, 24   | 20:43:17 | 01755582310 | 00:01:47 | 0.00 |
| 10 Oct, 24   | 20:45:29 | 01755582327 | 00:00:57 | 0.00 |
| 10 Oct, 24   | 20:47:47 | 01755582309 | 00:00:54 | 0.00 |
| 10 Oct, 24   | 21:14:26 | 01774757228 | 00:00:57 | 0.00 |
| 10 Oct, 24   | 22:01:36 | 01321124482 | 00:06:01 | 0.00 |
| 11 Oct, 24   | 11:53:53 | 01774757228 | 00:00:18 | 0.00 |
| 11 Oct, 24   | 16:29:39 | 01714525686 | 00:00:32 | 0.00 |
| 11 Oct, 24   | 16:57:37 | 01717508107 | 00:00:24 | 0.00 |
| 11 Oct, 24   | 17:00:39 | 01714525686 | 00:01:11 | 0.00 |
| 11 Oct, 24   | 17:31:16 | 01755582311 | 00:01:43 | 0.00 |
| 11 Oct, 24   | 18:24:43 | 01717508107 | 00:01:58 | 0.00 |
| 11 Oct, 24   | 18:54:03 | 01717508107 | 00:00:19 | 0.00 |
| 11 Oct, 24   | 22:01:03 | 01714525686 | 00:03:12 | 0.00 |
| 11 Oct, 24   | 22:04:56 | 01755582332 | 00:04:16 | 0.00 |
| 11 Oct, 24   | 22:09:49 | 01723232476 | 00:00:27 | 0.00 |
| 12 Oct, 24   | 10:42:10 | 01731633803 | 00:00:09 | 0.00 |
| 12 Oct, 24   | 12:39:08 | 01723232476 | 00:00:07 | 0.00 |
| 12 Oct, 24   | 13:32:28 | 01723232476 | 00:00:33 | 0.00 |
| 12 Oct, 24   | 13:33:21 | 01723232476 | 00:00:09 | 0.00 |
| 12 Oct, 24   | 14:53:38 | 01783551221 | 00:00:44 | 0.00 |
| 12 Oct, 24   | 16:40:43 | 01723232476 | 00:00:09 | 0.00 |
| 12 Oct, 24   | 18:17:31 | 01783551221 | 00:00:13 | 0.00 |
| 12 Oct, 24   | 18:42:52 | 01783551221 | 00:00:10 | 0.00 |
| 12 Oct, 24   | 19:18:26 | 01723232476 | 00:00:10 | 0.00 |
| 13 Oct, 24   | 07:55:14 | 01321124482 | 00:03:16 | 0.00 |
| 13 Oct, 24   | 10:04:30 | 01717508107 | 00:00:58 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 13 Oct, 24 | 10:22:11 | 01717508107 | 00:00:18 | 0.00 |
| 13 Oct, 24 | 10:39:49 | 01321124482 | 00:00:45 | 0.00 |
| 13 Oct, 24 | 11:55:12 | 01779670093 | 00:01:35 | 0.00 |
| 13 Oct, 24 | 12:14:21 | 01755582314 | 00:01:10 | 0.00 |
| 13 Oct, 24 | 19:07:23 | 01755582313 | 00:00:45 | 0.00 |
| 13 Oct, 24 | 19:08:32 | 01755582312 | 00:00:50 | 0.00 |
| 13 Oct, 24 | 20:47:03 | 01755635135 | 00:00:58 | 0.00 |
| 13 Oct, 24 | 20:49:38 | 01755582308 | 00:01:40 | 0.00 |
| 13 Oct, 24 | 20:52:02 | 01321124483 | 00:02:23 | 0.00 |
| 13 Oct, 24 | 21:00:32 | 01755582307 | 00:01:16 | 0.00 |
| 14 Oct, 24 | 09:46:28 | 01730317597 | 00:00:28 | 0.00 |
| 14 Oct, 24 | 09:48:56 | 01712212348 | 00:02:19 | 0.00 |
| 14 Oct, 24 | 10:51:51 | 01755582308 | 00:01:24 | 0.00 |
| 14 Oct, 24 | 12:11:37 | 01755582305 | 00:01:15 | 0.00 |
| 14 Oct, 24 | 17:20:19 | 01717508107 | 00:00:39 | 0.00 |
| 14 Oct, 24 | 17:31:24 | 01755582310 | 00:01:19 | 0.00 |
| 14 Oct, 24 | 17:57:33 | 01782299771 | 00:00:33 | 0.00 |
| 14 Oct, 24 | 18:15:05 | 01782299771 | 00:00:44 | 0.00 |
| 14 Oct, 24 | 19:14:23 | 01313076774 | 00:01:40 | 0.00 |
| 15 Oct, 24 | 08:35:21 | 01709996748 | 00:00:15 | 0.00 |
| 15 Oct, 24 | 09:25:12 | 01755582309 | 00:01:16 | 0.00 |
| 15 Oct, 24 | 09:27:15 | 01755582309 | 00:00:16 | 0.00 |
| 15 Oct, 24 | 09:28:16 | 01755582327 | 00:02:36 | 0.00 |
| 15 Oct, 24 | 09:38:09 | 01755582310 | 00:00:08 | 0.00 |
| 15 Oct, 24 | 09:38:39 | 01723232476 | 00:00:12 | 0.00 |
| 15 Oct, 24 | 09:45:58 | 01717508107 | 00:00:10 | 0.00 |
| 15 Oct, 24 | 10:07:07 | 01755635135 | 00:01:39 | 0.00 |
| 15 Oct, 24 | 10:09:15 | 01755582300 | 00:00:18 | 0.00 |
| 15 Oct, 24 | 10:12:27 | 01717508107 | 00:00:20 | 0.00 |
| 15 Oct, 24 | 10:36:48 | 01755582310 | 00:00:52 | 0.00 |
| 15 Oct, 24 | 10:41:18 | 01755582310 | 00:01:50 | 0.00 |
| 15 Oct, 24 | 12:27:35 | 01321124483 | 00:02:05 | 0.00 |
| 15 Oct, 24 | 14:12:13 | 01717508107 | 00:00:30 | 0.00 |
| 15 Oct, 24 | 16:52:27 | 01717508107 | 00:00:58 | 0.00 |
| 16 Oct, 24 | 09:42:32 | 01755582309 | 00:02:13 | 0.00 |
| 16 Oct, 24 | 09:47:37 | 01755582308 | 00:05:41 | 0.00 |
| 16 Oct, 24 | 10:02:36 | 01730317597 | 00:00:39 | 0.00 |
| 16 Oct, 24 | 10:04:41 | 01321124483 | 00:01:31 | 0.00 |
| 16 Oct, 24 | 10:13:33 | 01321124482 | 00:00:35 | 0.00 |
| 16 Oct, 24 | 10:28:23 | 01779670093 | 00:01:30 | 0.00 |
| 16 Oct, 24 | 10:31:10 | 01321124483 | 00:00:29 | 0.00 |
| 16 Oct, 24 | 10:38:24 | 01755582334 | 00:00:31 | 0.00 |
| 16 Oct, 24 | 11:10:28 | 01755582327 | 00:01:45 | 0.00 |
| 16 Oct, 24 | 11:16:32 | 01716123760 | 00:01:51 | 0.00 |
| 16 Oct, 24 | 11:30:44 | 01773368831 | 00:00:21 | 0.00 |
| 16 Oct, 24 | 12:04:22 | 01755582327 | 00:00:37 | 0.00 |





## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 16 Oct, 24   | 12:06:19 | 01730016018 | 00:00:40 | 0.00 |
| 16 Oct, 24   | 13:53:08 | 01713850754 | 00:00:37 | 0.00 |
| 16 Oct, 24   | 14:09:23 | 01717508107 | 00:00:46 | 0.00 |
| 16 Oct, 24   | 14:22:51 | 01724002411 | 00:01:24 | 0.00 |
| 16 Oct, 24   | 14:29:31 | 01724002411 | 00:01:29 | 0.00 |
| 16 Oct, 24   | 14:39:08 | 01773368831 | 00:00:19 | 0.00 |
| 16 Oct, 24   | 14:40:09 | 01723232476 | 00:00:07 | 0.00 |
| 16 Oct, 24   | 14:44:33 | 01709996751 | 00:00:18 | 0.00 |
| 16 Oct, 24   | 14:45:34 | 01717508107 | 00:01:35 | 0.00 |
| 16 Oct, 24   | 14:47:26 | 01723232476 | 00:01:00 | 0.00 |
| 16 Oct, 24   | 17:04:20 | 01758433440 | 00:00:28 | 0.00 |
| 16 Oct, 24   | 17:05:23 | 01321124490 | 00:00:38 | 0.00 |
| 16 Oct, 24   | 17:32:54 | 01321124483 | 00:03:17 | 0.00 |
| 16 Oct, 24   | 17:37:34 | 01709996751 | 00:00:27 | 0.00 |
| 16 Oct, 24   | 17:39:28 | 01723232476 | 00:00:12 | 0.00 |
| 16 Oct, 24   | 18:10:09 | 01713850754 | 00:01:37 | 0.00 |
| 16 Oct, 24   | 18:52:34 | 01324278440 | 00:00:38 | 0.00 |
| 16 Oct, 24   | 18:55:50 | 01717508107 | 00:00:59 | 0.00 |
| 16 Oct, 24   | 18:57:50 | 01793045953 | 00:00:07 | 0.00 |
| 16 Oct, 24   | 19:00:00 | 01321124482 | 00:03:05 | 0.00 |
| 16 Oct, 24   | 20:55:10 | 01704039560 | 00:00:55 | 0.00 |
| 16 Oct, 24   | 21:08:05 | 01709996751 | 00:00:11 | 0.00 |
| 17 Oct, 24   | 10:17:16 | 01755582309 | 00:01:36 | 0.00 |
| 17 Oct, 24   | 10:21:46 | 01755582307 | 00:01:19 | 0.00 |
| 17 Oct, 24   | 10:52:05 | 01709996751 | 00:00:30 | 0.00 |
| 17 Oct, 24   | 11:16:22 | 01723747937 | 00:01:13 | 0.00 |
| 17 Oct, 24   | 11:25:15 | 01752098616 | 00:00:08 | 0.00 |
| 17 Oct, 24   | 11:28:22 | 01723232476 | 00:00:10 | 0.00 |
| 17 Oct, 24   | 11:31:15 | 01730317597 | 00:02:35 | 0.00 |
| 17 Oct, 24   | 11:42:48 | 01321124483 | 00:01:25 | 0.00 |
| 17 Oct, 24   | 11:45:06 | 01724002411 | 00:00:39 | 0.00 |
| 17 Oct, 24   | 11:55:34 | 01794322911 | 00:00:56 | 0.00 |
| 17 Oct, 24   | 12:27:44 | 01773368831 | 00:01:36 | 0.00 |
| 17 Oct, 24   | 12:31:24 | 01755582311 | 00:01:13 | 0.00 |
| 17 Oct, 24   | 12:45:14 | 01755582300 | 00:00:06 | 0.00 |
| 17 Oct, 24   | 14:10:07 | 01717508107 | 00:00:22 | 0.00 |
| 17 Oct, 24   | 16:59:21 | 01723232476 | 00:00:18 | 0.00 |
| 17 Oct, 24   | 17:02:04 | 01755582309 | 00:01:50 | 0.00 |
| 17 Oct, 24   | 17:05:29 | 01717508107 | 00:00:59 | 0.00 |
| 17 Oct, 24   | 17:08:49 | 01723232476 | 00:00:07 | 0.00 |
| 17 Oct, 24   | 17:43:32 | 01723232476 | 00:00:10 | 0.00 |
| 17 Oct, 24   | 18:09:06 | 01717508107 | 00:00:31 | 0.00 |
| 17 Oct, 24   | 18:13:14 | 01712122698 | 00:00:16 | 0.00 |
| 18 Oct, 24   | 17:24:03 | 01769400059 | 00:03:31 | 0.00 |
| 18 Oct, 24   | 17:28:00 | 01769400059 | 00:00:13 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 18 Oct, 24 | 17:29:13 | 01713850423 | 00:01:29 | 0.00 |
| 18 Oct, 24 | 18:56:37 | 01755582308 | 00:04:03 | 0.00 |
| 18 Oct, 24 | 19:01:03 | 01715655786 | 00:00:14 | 0.00 |
| 18 Oct, 24 | 20:55:14 | 01321124483 | 00:01:27 | 0.00 |
| 18 Oct, 24 | 20:58:53 | 01755582309 | 00:00:44 | 0.00 |
| 18 Oct, 24 | 21:28:59 | 01321124486 | 00:01:32 | 0.00 |
| 18 Oct, 24 | 21:58:56 | 01321124483 | 00:02:02 | 0.00 |
| 19 Oct, 24 | 05:58:52 | 01704109103 | 00:00:47 | 0.00 |
| 19 Oct, 24 | 06:00:06 | 01321124483 | 00:01:03 | 0.00 |
| 19 Oct, 24 | 07:08:16 | 01321124483 | 00:01:17 | 0.00 |
| 19 Oct, 24 | 08:09:46 | 01321124483 | 00:00:27 | 0.00 |
| 19 Oct, 24 | 09:43:42 | 01718595822 | 00:03:35 | 0.00 |
| 19 Oct, 24 | 09:47:43 | 01723232476 | 00:00:32 | 0.00 |
| 19 Oct, 24 | 10:21:04 | 01723232476 | 00:00:17 | 0.00 |
| 19 Oct, 24 | 10:31:25 | 01717508107 | 00:00:46 | 0.00 |
| 19 Oct, 24 | 10:55:13 | 01724983802 | 00:06:17 | 0.00 |
| 19 Oct, 24 | 11:51:13 | 01755582308 | 00:01:10 | 0.00 |
| 19 Oct, 24 | 13:16:44 | 01717508107 | 00:01:32 | 0.00 |
| 19 Oct, 24 | 15:22:20 | 01723232476 | 00:00:13 | 0.00 |
| 19 Oct, 24 | 17:07:21 | 01782299771 | 00:00:49 | 0.00 |
| 19 Oct, 24 | 17:41:37 | 01717508107 | 00:00:14 | 0.00 |
| 19 Oct, 24 | 18:23:24 | 01704109103 | 00:00:55 | 0.00 |
| 19 Oct, 24 | 18:24:49 | 01755582309 | 00:01:24 | 0.00 |
| 19 Oct, 24 | 18:26:47 | 01755635135 | 00:02:22 | 0.00 |
| 20 Oct, 24 | 09:44:40 | 01704109103 | 00:00:42 | 0.00 |
| 20 Oct, 24 | 09:54:12 | 01755582489 | 00:03:11 | 0.00 |
| 20 Oct, 24 | 10:06:16 | 01711971907 | 00:02:02 | 0.00 |
| 20 Oct, 24 | 10:09:00 | 01755582314 | 00:00:59 | 0.00 |
| 20 Oct, 24 | 10:10:48 | 01711736412 | 00:00:48 | 0.00 |
| 20 Oct, 24 | 10:13:02 | 01321124483 | 00:00:36 | 0.00 |
| 20 Oct, 24 | 10:14:23 | 01755582308 | 00:01:54 | 0.00 |
| 20 Oct, 24 | 11:00:13 | 01321124483 | 00:01:05 | 0.00 |
| 20 Oct, 24 | 11:06:19 | 01715041240 | 00:01:43 | 0.00 |
| 20 Oct, 24 | 11:15:55 | 01723232476 | 00:00:12 | 0.00 |
| 20 Oct, 24 | 11:42:18 | 01713850766 | 00:00:18 | 0.00 |
| 20 Oct, 24 | 12:03:29 | 01717508107 | 00:00:25 | 0.00 |
| 20 Oct, 24 | 12:33:10 | 01771464667 | 00:01:47 | 0.00 |
| 20 Oct, 24 | 13:13:20 | 01783551221 | 00:02:39 | 0.00 |
| 20 Oct, 24 | 13:17:09 | 01321124482 | 00:00:47 | 0.00 |
| 20 Oct, 24 | 13:58:56 | 01723232476 | 00:00:14 | 0.00 |
| 20 Oct, 24 | 15:49:43 | 01723232476 | 00:00:13 | 0.00 |
| 20 Oct, 24 | 15:56:37 | 01723232476 | 00:00:09 | 0.00 |
| 20 Oct, 24 | 17:11:29 | 01321124482 | 00:02:08 | 0.00 |
| 20 Oct, 24 | 17:45:16 | 01717508107 | 00:00:27 | 0.00 |
| 20 Oct, 24 | 18:04:51 | 01717508107 | 00:01:05 | 0.00 |
| 20 Oct, 24 | 18:54:13 | 01726161990 | 00:00:24 | 0.00 |





## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 20 Oct, 24   | 19:00:09 | 01726161990 | 00:00:16 | 0.00 |
| 21 Oct, 24   | 08:22:58 | 01723232476 | 00:00:08 | 0.00 |
| 21 Oct, 24   | 09:48:54 | 01716366471 | 00:00:51 | 0.00 |
| 21 Oct, 24   | 10:02:30 | 01321124483 | 00:00:15 | 0.00 |
| 21 Oct, 24   | 10:11:54 | 01321124483 | 00:01:23 | 0.00 |
| 21 Oct, 24   | 10:37:18 | 01736236601 | 00:01:38 | 0.00 |
| 21 Oct, 24   | 10:48:49 | 01321124482 | 00:00:41 | 0.00 |
| 21 Oct, 24   | 10:49:54 | 01321124483 | 00:00:57 | 0.00 |
| 21 Oct, 24   | 11:06:18 | 01755582334 | 00:00:23 | 0.00 |
| 21 Oct, 24   | 11:11:02 | 01746269006 | 00:01:16 | 0.00 |
| 21 Oct, 24   | 11:17:40 | 01731633803 | 00:00:08 | 0.00 |
| 21 Oct, 24   | 11:18:06 | 01723232476 | 00:00:14 | 0.00 |
| 21 Oct, 24   | 12:47:38 | 01723232476 | 00:00:09 | 0.00 |
| 21 Oct, 24   | 13:52:06 | 01321124482 | 00:00:56 | 0.00 |
| 21 Oct, 24   | 14:18:28 | 01723232476 | 00:00:07 | 0.00 |
| 21 Oct, 24   | 15:31:53 | 01723232476 | 00:00:15 | 0.00 |
| 21 Oct, 24   | 15:53:33 | 01755582327 | 00:01:43 | 0.00 |
| 21 Oct, 24   | 16:34:20 | 01755582327 | 00:00:31 | 0.00 |
| 21 Oct, 24   | 16:35:31 | 01321124483 | 00:01:03 | 0.00 |
| 21 Oct, 24   | 16:36:57 | 01730317597 | 00:05:31 | 0.00 |
| 21 Oct, 24   | 17:23:12 | 01723232476 | 00:00:15 | 0.00 |
| 21 Oct, 24   | 18:10:06 | 01719866094 | 00:00:59 | 0.00 |
| 21 Oct, 24   | 19:19:54 | 01719255989 | 00:02:16 | 0.00 |
| 22 Oct, 24   | 09:01:38 | 01321124482 | 00:01:28 | 0.00 |
| 22 Oct, 24   | 09:03:37 | 01746269006 | 00:01:59 | 0.00 |
| 22 Oct, 24   | 09:49:11 | 01755582308 | 00:01:34 | 0.00 |
| 22 Oct, 24   | 09:59:54 | 01755582327 | 00:00:15 | 0.00 |
| 22 Oct, 24   | 10:00:44 | 01755582309 | 00:01:28 | 0.00 |
| 22 Oct, 24   | 10:05:25 | 01321124482 | 00:01:10 | 0.00 |
| 22 Oct, 24   | 10:09:21 | 01709996751 | 00:00:22 | 0.00 |
| 22 Oct, 24   | 10:17:36 | 01755582334 | 00:00:27 | 0.00 |
| 22 Oct, 24   | 12:26:47 | 01755582308 | 00:00:17 | 0.00 |
| 22 Oct, 24   | 13:03:57 | 01783551221 | 00:02:02 | 0.00 |
| 22 Oct, 24   | 13:52:15 | 01713850767 | 00:00:45 | 0.00 |
| 22 Oct, 24   | 13:54:08 | 01731633803 | 00:00:14 | 0.00 |
| 22 Oct, 24   | 13:55:26 | 01731633803 | 00:00:08 | 0.00 |
| 22 Oct, 24   | 14:00:37 | 01726161990 | 00:03:34 | 0.00 |
| 22 Oct, 24   | 17:31:11 | 01723232476 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 17:32:45 | 01715041240 | 00:01:58 | 0.00 |
| 22 Oct, 24   | 19:29:16 | 01727161702 | 00:00:31 | 0.00 |
| 23 Oct, 24   | 08:49:33 | 01726161990 | 00:00:15 | 0.00 |
| 23 Oct, 24   | 09:09:02 | 01723232476 | 00:00:11 | 0.00 |
| 23 Oct, 24   | 09:32:09 | 01321124482 | 00:00:18 | 0.00 |
| 23 Oct, 24   | 10:01:36 | 01755582334 | 00:01:14 | 0.00 |
| 23 Oct, 24   | 10:28:53 | 01712584405 | 00:04:44 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 23 Oct, 24 | 10:34:35 | 01718261681 | 00:01:26 | 0.00 |
| 23 Oct, 24 | 10:43:34 | 01321124483 | 00:00:35 | 0.00 |
| 23 Oct, 24 | 10:48:24 | 01764806600 | 00:00:49 | 0.00 |
| 23 Oct, 24 | 11:23:49 | 01712507027 | 00:00:31 | 0.00 |
| 23 Oct, 24 | 11:25:20 | 01755582327 | 00:01:13 | 0.00 |
| 23 Oct, 24 | 12:00:09 | 01321124482 | 00:06:41 | 0.00 |
| 23 Oct, 24 | 12:27:05 | 01321124483 | 00:01:19 | 0.00 |
| 23 Oct, 24 | 12:37:58 | 01321124483 | 00:01:43 | 0.00 |
| 23 Oct, 24 | 12:47:25 | 01777242516 | 00:02:15 | 0.00 |
| 23 Oct, 24 | 13:04:46 | 01755582308 | 00:02:22 | 0.00 |
| 23 Oct, 24 | 13:50:54 | 01755582327 | 00:01:33 | 0.00 |
| 23 Oct, 24 | 13:52:50 | 01783551221 | 00:00:36 | 0.00 |
| 23 Oct, 24 | 14:55:21 | 01783551221 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 15:42:06 | 01321124490 | 00:00:28 | 0.00 |
| 23 Oct, 24 | 17:15:51 | 01723232476 | 00:00:09 | 0.00 |
| 23 Oct, 24 | 17:17:53 | 01321124483 | 00:00:39 | 0.00 |
| 23 Oct, 24 | 18:28:31 | 01717508107 | 00:01:06 | 0.00 |
| 23 Oct, 24 | 18:29:56 | 01755635135 | 00:00:08 | 0.00 |
| 23 Oct, 24 | 18:31:52 | 01793045953 | 00:00:06 | 0.00 |
| 23 Oct, 24 | 19:08:36 | 01723232476 | 00:00:08 | 0.00 |
| 23 Oct, 24 | 21:52:38 | 01769402080 | 00:02:42 | 0.00 |
| 24 Oct, 24 | 09:07:08 | 01723232476 | 00:00:10 | 0.00 |
| 24 Oct, 24 | 09:08:44 | 01783551221 | 00:00:31 | 0.00 |
| 24 Oct, 24 | 10:19:03 | 01709996752 | 00:00:29 | 0.00 |
| 24 Oct, 24 | 10:33:18 | 01321124483 | 00:03:06 | 0.00 |
| 24 Oct, 24 | 10:38:48 | 01755582489 | 00:01:32 | 0.00 |
| 24 Oct, 24 | 10:58:17 | 01755582309 | 00:02:08 | 0.00 |
| 24 Oct, 24 | 11:22:33 | 01755582308 | 00:01:29 | 0.00 |
| 24 Oct, 24 | 12:02:04 | 01723232476 | 00:00:21 | 0.00 |
| 24 Oct, 24 | 12:04:53 | 01730317597 | 00:00:12 | 0.00 |
| 24 Oct, 24 | 12:09:00 | 01716664828 | 00:01:21 | 0.00 |
| 24 Oct, 24 | 12:11:50 | 01783551221 | 00:01:27 | 0.00 |
| 24 Oct, 24 | 12:46:16 | 01752836651 | 00:00:09 | 0.00 |
| 24 Oct, 24 | 12:56:20 | 01755582327 | 00:04:50 | 0.00 |
| 24 Oct, 24 | 14:03:05 | 01723232476 | 00:00:17 | 0.00 |
| 24 Oct, 24 | 14:09:38 | 01723232476 | 00:00:05 | 0.00 |
| 24 Oct, 24 | 15:05:44 | 01755582327 | 00:01:33 | 0.00 |
| 24 Oct, 24 | 15:33:18 | 01717508107 | 00:02:17 | 0.00 |
| 24 Oct, 24 | 15:54:20 | 01713850767 | 00:01:20 | 0.00 |
| 24 Oct, 24 | 15:57:23 | 01723232476 | 00:00:11 | 0.00 |
| 24 Oct, 24 | 16:44:49 | 01755582307 | 00:02:11 | 0.00 |
| 24 Oct, 24 | 17:00:01 | 01755582314 | 00:00:58 | 0.00 |
| 24 Oct, 24 | 17:01:45 | 01723232476 | 00:00:16 | 0.00 |
| 24 Oct, 24 | 17:02:37 | 01716044613 | 00:00:17 | 0.00 |
| 24 Oct, 24 | 17:14:03 | 01717508107 | 00:00:30 | 0.00 |
| 24 Oct, 24 | 18:12:30 | 01716044613 | 00:00:57 | 0.00 |



## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 24 Oct, 24   | 18:49:00 | 01723232476 | 00:00:13 | 0.00 |
| 24 Oct, 24   | 18:49:39 | 01704109066 | 00:03:37 | 0.00 |
| 24 Oct, 24   | 19:53:11 | 01717508107 | 00:00:37 | 0.00 |
| 24 Oct, 24   | 21:39:17 | 01711471266 | 00:00:44 | 0.00 |
| 24 Oct, 24   | 21:54:07 | 01723232476 | 00:00:12 | 0.00 |
| 24 Oct, 24   | 22:28:03 | 01755582307 | 00:00:46 | 0.00 |
| 24 Oct, 24   | 22:29:48 | 01755582327 | 00:00:22 | 0.00 |
| 24 Oct, 24   | 23:37:14 | 01731633803 | 00:02:53 | 0.00 |
| 25 Oct, 24   | 11:13:11 | 01716366471 | 00:01:58 | 0.00 |
| 25 Oct, 24   | 13:56:02 | 01731633803 | 00:00:44 | 0.00 |
| 25 Oct, 24   | 14:00:08 | 01723232476 | 00:00:21 | 0.00 |
| 25 Oct, 24   | 14:02:06 | 01731633803 | 00:00:11 | 0.00 |
| 25 Oct, 24   | 14:03:12 | 01723232476 | 00:00:15 | 0.00 |
| 25 Oct, 24   | 14:13:23 | 01731633803 | 00:00:06 | 0.00 |
| 25 Oct, 24   | 17:33:17 | 01723232476 | 00:00:01 | 0.00 |
| 25 Oct, 24   | 17:34:08 | 01723232476 | 00:00:35 | 0.00 |
| 25 Oct, 24   | 17:58:46 | 01723232476 | 00:00:28 | 0.00 |
| 25 Oct, 24   | 18:20:02 | 01723232476 | 00:00:12 | 0.00 |
| 25 Oct, 24   | 20:42:11 | 01720587829 | 00:01:19 | 0.00 |
| 25 Oct, 24   | 20:44:18 | 01711471266 | 00:00:40 | 0.00 |
| 26 Oct, 24   | 00:54:48 | 01782299771 | 00:00:51 | 0.00 |
| 26 Oct, 24   | 08:05:01 | 01723232476 | 00:00:17 | 0.00 |
| 26 Oct, 24   | 10:20:10 | 01711267800 | 00:00:40 | 0.00 |
| 26 Oct, 24   | 11:51:20 | 01711267800 | 00:00:08 | 0.00 |
| 26 Oct, 24   | 12:30:22 | 01711267800 | 00:00:11 | 0.00 |
| 26 Oct, 24   | 18:19:38 | 01723232476 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 09:40:55 | 01777242516 | 00:00:55 | 0.00 |
| 27 Oct, 24   | 11:05:41 | 01777242516 | 00:01:56 | 0.00 |
| 27 Oct, 24   | 11:29:31 | 01723232476 | 00:00:04 | 0.00 |
| 27 Oct, 24   | 12:02:33 | 01712835529 | 00:00:20 | 0.00 |
| 27 Oct, 24   | 12:03:57 | 01712835529 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 12:40:11 | 01321124482 | 00:01:49 | 0.00 |
| 27 Oct, 24   | 12:42:22 | 01708149489 | 00:01:24 | 0.00 |
| 27 Oct, 24   | 14:00:48 | 01318396961 | 00:01:08 | 0.00 |
| 27 Oct, 24   | 14:15:03 | 01321124482 | 00:00:25 | 0.00 |
| 27 Oct, 24   | 14:15:53 | 01723232476 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 15:50:25 | 01723232476 | 00:00:17 | 0.00 |
| 27 Oct, 24   | 18:02:54 | 01717508107 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 20:23:35 | 01755582307 | 00:02:19 | 0.00 |
| 27 Oct, 24   | 20:30:44 | 01755582307 | 00:00:33 | 0.00 |
| 27 Oct, 24   | 20:53:20 | 01723232476 | 00:01:27 | 0.00 |
| 27 Oct, 24   | 21:23:30 | 01731633803 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 21:28:29 | 01717508107 | 00:00:04 | 0.00 |
| 28 Oct, 24   | 09:34:57 | 01755582309 | 00:00:34 | 0.00 |
| 28 Oct, 24   | 09:37:03 | 01755582309 | 00:05:30 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 10:02:13 | 01746269006 | 00:01:04 | 0.00 |
| 28 Oct, 24 | 10:03:28 | 01755582334 | 00:00:26 | 0.00 |
| 28 Oct, 24 | 10:05:20 | 01755582327 | 00:04:20 | 0.00 |
| 28 Oct, 24 | 10:10:28 | 01755582308 | 00:01:03 | 0.00 |
| 28 Oct, 24 | 10:14:32 | 01755582308 | 00:04:07 | 0.00 |
| 28 Oct, 24 | 10:31:11 | 01755582307 | 00:00:46 | 0.00 |
| 28 Oct, 24 | 11:46:08 | 01713850770 | 00:02:07 | 0.00 |
| 28 Oct, 24 | 13:02:48 | 01712584405 | 00:03:23 | 0.00 |
| 28 Oct, 24 | 13:06:35 | 01704109067 | 00:03:09 | 0.00 |
| 28 Oct, 24 | 13:50:27 | 01755582309 | 00:00:49 | 0.00 |
| 28 Oct, 24 | 14:09:29 | 01719866094 | 00:00:32 | 0.00 |
| 28 Oct, 24 | 15:54:24 | 01755582462 | 00:01:28 | 0.00 |
| 28 Oct, 24 | 16:01:10 | 01786388286 | 00:00:35 | 0.00 |
| 28 Oct, 24 | 16:02:15 | 01717508107 | 00:01:11 | 0.00 |
| 28 Oct, 24 | 16:05:40 | 01755582334 | 00:00:15 | 0.00 |
| 28 Oct, 24 | 16:15:31 | 01755582309 | 00:00:26 | 0.00 |
| 28 Oct, 24 | 16:30:32 | 01755582334 | 00:02:56 | 0.00 |
| 28 Oct, 24 | 16:33:50 | 01755582309 | 00:00:30 | 0.00 |
| 28 Oct, 24 | 16:53:42 | 01798749527 | 00:00:14 | 0.00 |
| 28 Oct, 24 | 19:06:00 | 01731633803 | 00:00:10 | 0.00 |
| 28 Oct, 24 | 19:06:30 | 01723232476 | 00:00:29 | 0.00 |
| 28 Oct, 24 | 19:07:57 | 01723232476 | 00:00:07 | 0.00 |
| 29 Oct, 24 | 10:23:28 | 01717508107 | 00:00:42 | 0.00 |
| 29 Oct, 24 | 10:25:42 | 01755582334 | 00:00:18 | 0.00 |
| 29 Oct, 24 | 10:27:01 | 01709996751 | 00:02:50 | 0.00 |
| 29 Oct, 24 | 11:15:53 | 01755582305 | 00:01:36 | 0.00 |
| 29 Oct, 24 | 12:01:12 | 01718545261 | 00:00:44 | 0.00 |
| 29 Oct, 24 | 12:02:31 | 01727161702 | 00:00:37 | 0.00 |
| 29 Oct, 24 | 12:03:55 | 01718676281 | 00:01:45 | 0.00 |
| 29 Oct, 24 | 12:33:52 | 01723232476 | 00:00:08 | 0.00 |
| 29 Oct, 24 | 12:52:12 | 01755582327 | 00:06:37 | 0.00 |
| 29 Oct, 24 | 13:10:04 | 01731633803 | 00:00:33 | 0.00 |
| 29 Oct, 24 | 13:54:10 | 01723232476 | 00:00:01 | 0.00 |
| 29 Oct, 24 | 15:08:52 | 01723232476 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 15:46:52 | 01723232476 | 00:00:09 | 0.00 |
| 29 Oct, 24 | 16:59:23 | 01704109061 | 00:03:11 | 0.00 |
| 29 Oct, 24 | 17:14:21 | 01755582307 | 00:01:55 | 0.00 |
| 29 Oct, 24 | 17:32:58 | 01723232476 | 00:00:16 | 0.00 |
| 29 Oct, 24 | 18:00:50 | 01723232476 | 00:00:05 | 0.00 |
| 29 Oct, 24 | 18:04:19 | 01793045953 | 00:00:07 | 0.00 |
| 29 Oct, 24 | 18:52:49 | 01712525798 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 21:14:35 | 01755582309 | 00:01:16 | 0.00 |
| 29 Oct, 24 | 21:18:46 | 01717508107 | 00:00:34 | 0.00 |
| 29 Oct, 24 | 21:27:59 | 01717508107 | 00:00:24 | 0.00 |
| 30 Oct, 24 | 08:26:30 | 01723232476 | 00:00:20 | 0.00 |
| 30 Oct, 24 | 09:30:51 | 01321124482 | 00:01:10 | 0.00 |



## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 30 Oct, 24   | 10:01:59 | 01321124483 | 00:02:29 | 0.00 |
| 30 Oct, 24   | 10:04:42 | 01737184414 | 00:01:38 | 0.00 |
| 30 Oct, 24   | 10:16:09 | 01704109066 | 00:00:27 | 0.00 |
| 30 Oct, 24   | 10:17:13 | 01755582327 | 00:01:09 | 0.00 |
| 30 Oct, 24   | 10:18:43 | 01321124483 | 00:00:48 | 0.00 |
| 30 Oct, 24   | 10:22:58 | 01777242516 | 00:02:40 | 0.00 |
| 30 Oct, 24   | 10:26:26 | 01783551221 | 00:02:07 | 0.00 |
| 30 Oct, 24   | 11:00:09 | 01723232476 | 00:00:08 | 0.00 |
| 30 Oct, 24   | 11:11:10 | 01755582308 | 00:01:31 | 0.00 |
| 30 Oct, 24   | 11:18:39 | 01716366471 | 00:01:20 | 0.00 |
| 30 Oct, 24   | 12:33:26 | 01730317597 | 00:02:36 | 0.00 |
| 30 Oct, 24   | 12:38:33 | 01712835529 | 00:00:19 | 0.00 |
| 30 Oct, 24   | 13:31:38 | 01712584405 | 00:00:26 | 0.00 |
| 30 Oct, 24   | 13:45:24 | 01715192629 | 00:00:29 | 0.00 |
| 30 Oct, 24   | 13:46:33 | 01755582327 | 00:00:38 | 0.00 |
| 30 Oct, 24   | 14:32:06 | 01755582309 | 00:01:15 | 0.00 |
| 30 Oct, 24   | 14:37:56 | 01717508107 | 00:00:40 | 0.00 |
| 30 Oct, 24   | 14:41:24 | 01744750566 | 00:01:16 | 0.00 |
| 30 Oct, 24   | 15:10:54 | 01723232476 | 00:00:17 | 0.00 |
| 30 Oct, 24   | 15:11:31 | 01773368831 | 00:01:47 | 0.00 |
| 30 Oct, 24   | 15:29:40 | 01723232476 | 00:00:09 | 0.00 |
| 30 Oct, 24   | 15:47:13 | 01755582308 | 00:01:51 | 0.00 |
| 30 Oct, 24   | 15:53:24 | 01755582308 | 00:01:42 | 0.00 |
| 30 Oct, 24   | 16:00:53 | 01755582308 | 00:05:44 | 0.00 |
| 30 Oct, 24   | 16:31:52 | 01723232476 | 00:00:41 | 0.00 |
| 30 Oct, 24   | 17:39:21 | 01755582300 | 00:00:34 | 0.00 |
| 30 Oct, 24   | 22:27:50 | 01782299771 | 00:00:22 | 0.00 |
| 31 Oct, 24   | 09:23:26 | 01731633803 | 00:00:09 | 0.00 |
| 31 Oct, 24   | 09:50:36 | 01755582307 | 00:00:30 | 0.00 |
| 31 Oct, 24   | 10:08:19 | 01713850918 | 00:00:27 | 0.00 |
| 31 Oct, 24   | 10:18:56 | 01321124490 | 00:00:52 | 0.00 |
| 31 Oct, 24   | 10:22:07 | 01755582309 | 00:02:40 | 0.00 |
| 31 Oct, 24   | 10:27:40 | 01712835529 | 00:00:49 | 0.00 |
| 31 Oct, 24   | 10:53:12 | 01731633803 | 00:00:18 | 0.00 |
| 31 Oct, 24   | 10:54:29 | 01731633803 | 00:00:09 | 0.00 |
| 31 Oct, 24   | 11:02:48 | 01731633803 | 00:00:18 | 0.00 |
| 31 Oct, 24   | 11:36:47 | 01713202040 | 00:00:48 | 0.00 |
| 31 Oct, 24   | 11:43:03 | 01755582300 | 00:04:27 | 0.00 |
| 31 Oct, 24   | 12:16:53 | 01755582327 | 00:04:21 | 0.00 |
| 31 Oct, 24   | 13:01:02 | 01755582327 | 00:02:10 | 0.00 |
| 31 Oct, 24   | 13:08:44 | 01723232476 | 00:00:10 | 0.00 |
| 31 Oct, 24   | 13:09:24 | 01755635135 | 00:01:20 | 0.00 |
| 31 Oct, 24   | 13:11:29 | 01755582307 | 00:01:13 | 0.00 |
| 31 Oct, 24   | 14:13:57 | 01722374666 | 00:00:13 | 0.00 |
| 31 Oct, 24   | 14:54:23 | 01723232476 | 00:00:18 | 0.00 |

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| 31 Oct, 24       | 15:04:03 | 01731633803 | 00:00:08 | 0.00         |
| 31 Oct, 24       | 15:31:12 | 01711457975 | 00:01:58 | 0.00         |
| 31 Oct, 24       | 16:28:08 | 01755582300 | 00:00:54 | 0.00         |
| 31 Oct, 24       | 16:34:28 | 01755582309 | 00:00:09 | 0.00         |
| 31 Oct, 24       | 19:12:12 | 01747473669 | 00:02:51 | 0.00         |
| 01 Nov, 24       | 07:32:44 | 01723232476 | 00:00:27 | 0.00         |
| 01 Nov, 24       | 11:08:21 | 01723232476 | 00:00:27 | 0.00         |
| 01 Nov, 24       | 11:12:40 | 01718595822 | 00:00:09 | 0.00         |
| 01 Nov, 24       | 11:18:53 | 01321124482 | 00:01:27 | 0.00         |
| 01 Nov, 24       | 15:59:56 | 01704109067 | 00:01:48 | 0.00         |
| 01 Nov, 24       | 16:06:39 | 01717508107 | 00:00:48 | 0.00         |
| 01 Nov, 24       | 16:37:08 | 01744750566 | 00:00:51 | 0.00         |
| 01 Nov, 24       | 17:25:44 | 01723232476 | 00:00:34 | 0.00         |
| 01 Nov, 24       | 19:17:51 | 01774757228 | 00:00:30 | 0.00         |
| 01 Nov, 24       | 21:06:20 | 01723232476 | 00:01:18 | 0.00         |
| 01 Nov, 24       | 21:08:15 | 01726161990 | 00:00:48 | 0.00         |
| 02 Nov, 24       | 04:37:02 | 01723232476 | 00:00:10 | 0.00         |
| 02 Nov, 24       | 10:21:49 | 01722374666 | 00:00:07 | 0.00         |
| 02 Nov, 24       | 10:29:45 | 01727161702 | 00:00:43 | 0.00         |
| 02 Nov, 24       | 10:43:16 | 01321124482 | 00:01:07 | 0.00         |
| 02 Nov, 24       | 11:03:08 | 01727161702 | 00:00:23 | 0.00         |
| 02 Nov, 24       | 12:10:16 | 01717508107 | 00:01:02 | 0.00         |
| 02 Nov, 24       | 13:44:53 | 01744750566 | 00:00:18 | 0.00         |
| 02 Nov, 24       | 14:24:38 | 01717508107 | 00:00:41 | 0.00         |
| 02 Nov, 24       | 18:58:42 | 01711471266 | 00:00:47 | 0.00         |
| 02 Nov, 24       | 20:06:30 | 01755635135 | 00:01:36 | 0.00         |
| <b>Total</b>     |          |             |          | <b>5.489</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 10:45:54 | 01878048044 | 00:01:42 | 0.00         |
| 04 Oct, 24       | 00:07:29 | 01817714707 | 00:00:24 | 0.00         |
| 04 Oct, 24       | 09:23:06 | 01677068786 | 00:04:56 | 0.00         |
| 04 Oct, 24       | 12:18:19 | 01628495153 | 00:00:45 | 0.00         |
| 05 Oct, 24       | 21:22:47 | 01676093266 | 00:18:11 | 13.75        |
| 06 Oct, 24       | 17:23:44 | 01919897488 | 00:01:19 | 1.00         |
| 06 Oct, 24       | 21:48:44 | 01914218699 | 00:00:24 | 0.00         |
| 07 Oct, 24       | 16:08:56 | 01982151418 | 00:00:50 | 0.00         |
| 08 Oct, 24       | 17:43:59 | 01878048044 | 00:01:02 | 0.00         |
| 08 Oct, 24       | 18:46:54 | 01878048044 | 00:00:49 | 0.00         |
| 08 Oct, 24       | 20:40:38 | 01878048044 | 00:01:00 | 0.00         |
| 14 Oct, 24       | 09:37:14 | 01817714707 | 00:00:19 | 0.00         |
| 14 Oct, 24       | 11:03:26 | 02588855963 | 00:01:04 | 0.00         |
| 16 Oct, 24       | 12:23:40 | 01920324435 | 00:01:21 | 0.00         |
| 16 Oct, 24       | 22:05:30 | 01817148564 | 00:01:52 | 0.00         |
| 21 Oct, 24       | 18:53:05 | 01887322592 | 00:03:57 | 0.00         |
| 26 Oct, 24       | 13:46:49 | 01550156054 | 00:02:56 | 0.00         |



## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                    | Duration | BDT           |
|---------------------------------------|----------|-------------------------------|----------|---------------|
| <b>GP-Others</b>                      |          |                               |          |               |
| 27 Oct, 24                            | 08:51:46 | 01550156054                   | 00:00:50 | 0.00          |
| 29 Oct, 24                            | 12:10:01 | 01970075866                   | 00:01:42 | 0.00          |
| 29 Oct, 24                            | 12:17:36 | 01970075866                   | 00:00:10 | 0.00          |
| 29 Oct, 24                            | 15:26:07 | 01817148564                   | 00:00:34 | 0.00          |
| 29 Oct, 24                            | 21:19:44 | 01817148564                   | 00:02:13 | 0.00          |
| 30 Oct, 24                            | 10:50:43 | 01817714707                   | 00:01:53 | 0.00          |
| 30 Oct, 24                            | 14:53:25 | 01819081264                   | 00:00:47 | 0.00          |
| 30 Oct, 24                            | 15:34:50 | 01819081264                   | 00:00:39 | 0.00          |
| 30 Oct, 24                            | 20:40:22 | 01993648460                   | 00:00:32 | 0.00          |
| 30 Oct, 24                            | 20:54:21 | 01993648460                   | 00:00:17 | 0.00          |
| 31 Oct, 24                            | 12:47:41 | 01409823325                   | 00:00:38 | 0.00          |
| 31 Oct, 24                            | 13:03:35 | 01927023029                   | 00:00:54 | 0.00          |
| <b>Total</b>                          |          |                               |          | <b>14.749</b> |
| <b>CUG</b>                            |          |                               |          |               |
| 05 Oct, 24                            | 19:54:48 | 01755582308                   | 00:01:59 | 0.23          |
| 05 Oct, 24                            | 19:57:02 | 01321124483                   | 00:01:07 | 0.52          |
| 05 Oct, 24                            | 21:14:49 | 01321124490                   | 00:00:40 | 0.30          |
| 05 Oct, 24                            | 21:42:02 | 01321124490                   | 00:00:33 | 0.30          |
| 06 Oct, 24                            | 09:19:49 | 01321124482                   | 00:00:15 | 0.15          |
| 06 Oct, 24                            | 10:58:52 | 01755635135                   | 00:00:40 | 0.30          |
| 06 Oct, 24                            | 14:57:25 | 01755582308                   | 00:02:55 | 1.35          |
| 06 Oct, 24                            | 15:21:27 | 01321124482                   | 00:00:28 | 0.22          |
| 06 Oct, 24                            | 16:46:17 | 01321124486                   | 00:01:36 | 0.75          |
| 06 Oct, 24                            | 17:00:53 | 01755582327                   | 00:00:48 | 0.37          |
| 06 Oct, 24                            | 17:05:18 | 01321124482                   | 00:00:44 | 0.37          |
| 06 Oct, 24                            | 17:06:23 | 01321124483                   | 00:00:25 | 0.22          |
| <b>Total</b>                          |          |                               |          | <b>5.092</b>  |
| <b>General SMS</b>                    |          |                               |          |               |
| 04 Oct, 24                            | 15:57:03 | 8801755582308                 | 1.00     | 0.50          |
| 09 Oct, 24                            | 18:59:07 | 8801726161990                 | 1        | 0.00          |
| 09 Oct, 24                            | 18:59:09 | 8801726161990                 | 1        | 0.00          |
| 09 Oct, 24                            | 18:59:11 | 8801726161990                 | 1        | 0.00          |
| 09 Oct, 24                            | 19:03:18 | 8801726161990                 | 1        | 0.00          |
| 09 Oct, 24                            | 19:03:21 | 8801726161990                 | 1        | 0.00          |
| 09 Oct, 24                            | 19:03:23 | 8801726161990                 | 1        | 0.00          |
| 27 Oct, 24                            | 13:07:02 | 8801708149489                 | 1        | 0.00          |
| 02 Nov, 24                            | 10:29:09 | 8801722374666                 | 1        | 0.00          |
| <b>Total</b>                          |          |                               |          | <b>0.500</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                               |          |               |
| 02 Oct, 24                            | 18:35:00 | rg000090000005Agpinter<br>net | 167.772  | 0.00          |
| 03 Oct, 24                            | 13:49:39 | rg000090000005Agpinter<br>net | 4.21     | 0.00          |
| 03 Oct, 24                            | 16:31:13 | rg000090000005Agpinter        | 307.095  | 0.00          |

| Date       | Time     | No. Called                    | Duration | BDT  |
|------------|----------|-------------------------------|----------|------|
| 04 Oct, 24 | 05:50:56 | rg000090000005Agpinter<br>net | 31.266   | 0.00 |
| 04 Oct, 24 | 09:28:05 | rg000090000005Agpinter<br>net | 23.076   | 0.00 |
| 04 Oct, 24 | 12:17:30 | rg000090000005Agpinter<br>net | 183.785  | 0.00 |
| 05 Oct, 24 | 05:39:51 | rg000090000005Agpinter<br>net | 7.287    | 0.00 |
| 05 Oct, 24 | 10:32:44 | rg000090000005Agpinter<br>net | 32.08    | 0.00 |
| 05 Oct, 24 | 13:10:06 | rg000110000006Egpinter<br>net | 0.018    | 0.00 |
| 05 Oct, 24 | 13:28:44 | rg000090000005Agpinter<br>net | 10.38    | 0.00 |
| 05 Oct, 24 | 14:25:09 | rg000090000005Agpinter<br>net | 0.476    | 0.00 |
| 05 Oct, 24 | 15:22:30 | rg000090000005Agpinter<br>net | 0.095    | 0.00 |
| 05 Oct, 24 | 17:23:44 | rg000090000005Agpinter<br>net | 27.086   | 0.00 |
| 05 Oct, 24 | 18:25:47 | rg000110000006Egpinter<br>net | 0.047    | 0.00 |
| 05 Oct, 24 | 21:13:44 | rg000090000005Agpinter<br>net | 34.305   | 0.00 |
| 05 Oct, 24 | 21:41:01 | rg000090000005Agpinter<br>net | 297.758  | 0.00 |
| 06 Oct, 24 | 19:41:19 | rg000090000005Agpinter<br>net | 115.9    | 0.00 |
| 07 Oct, 24 | 00:56:20 | rg000090000005Agpinter<br>net | 17.002   | 0.00 |
| 07 Oct, 24 | 12:33:47 | rg000090000005Agpinter<br>net | 5.288    | 0.00 |
| 07 Oct, 24 | 12:52:57 | rg000090000005Agpinter<br>net | 11.03    | 0.00 |
| 07 Oct, 24 | 14:47:15 | rg000110000006Egpinter<br>net | 0        | 0.00 |
| 07 Oct, 24 | 15:00:43 | rg000090000005Agpinter<br>net | 117.622  | 0.00 |
| 07 Oct, 24 | 19:30:43 | rg000090000005Agpinter<br>net | 20.644   | 0.00 |
| 08 Oct, 24 | 05:01:48 | rg000090000005Agpinter<br>net | 174.105  | 0.00 |
| 08 Oct, 24 | 15:57:54 | rg000110000006Egpinter<br>net | 0.086    | 0.00 |
| 08 Oct, 24 | 19:24:41 | rg000090000005Agpinter<br>net | 24.687   | 0.00 |
| 09 Oct, 24 | 09:33:26 | rg000090000005Agpinter<br>net | 367.647  | 0.00 |
| 09 Oct, 24 | 14:40:03 | rg000110000006Egpinter<br>net | 0.394    | 0.00 |
| 09 Oct, 24 | 19:07:52 | rg000090000005Agpinter<br>net | 301.159  | 0.00 |
| 10 Oct, 24 | 09:31:21 | rg000090000005Agpinter        | 89.746   | 0.00 |





## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:14:06 | rg00009000005Agpinter | 582.664  | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 06:25:57 | rg00009000005Agpinter | 82.82    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 18:07:33 | rg00009000005Agpinter | 39.645   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 20:07:10 | rg00009000005Agpinter | 13.097   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 00:51:52 | rg00009000005Agpinter | 1.853    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 10:53:29 | rg00009000005Agpinter | 97.933   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:31:45 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 12:34:19 | rg00009000005Agpinter | 3.206    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 15:21:32 | rg00009000005Agpinter | 4.902    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 15:23:13 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 17:47:32 | rg00009000005Agpinter | 279.035  | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 15:39:15 | rg00009000005Agpinter | 59.338   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 16:06:48 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 17:32:31 | rg00009000005Agpinter | 255.966  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 04:54:16 | rg00009000005Agpinter | 46.363   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 09:45:13 | rg00009000005Agpinter | 119.719  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 18:20:54 | rg00009000005Agpinter | 3.161    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 09:26:43 | rg00009000005Agpinter | 125.993  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:56:44 | rg00009000005Agpinter | 17.214   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:21:52 | rg00009000005Agpinter | 84.901   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:43:23 | rg00009000005Agpinter | 201.97   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 23:43:25 | rg00009000005Agpinter | 21.158   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 12:43:40 | rg00009000005Agpinter | 98.969   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 21:40:14 | rg00009000005Agpinter | 2.352    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:59:02 | rg00009000005Agpinter | 3.066    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 14:13:58 | rg00009000005Agpinter | 43.73    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 18 Oct, 24 | 19:50:49 | rg00009000005Agpinter | 48.391   | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 21:28:19 | rg00009000005Agpinter | 491.622  | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 17:53:03 | rg00011000006Egpinter | 0.061    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 00:37:52 | rg00009000005Agpinter | 6.7      | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 10:45:43 | rg00009000005Agpinter | 63.183   | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 17:28:53 | rg00009000005Agpinter | 72.272   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 08:54:35 | rg00009000005Agpinter | 84.901   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:42:30 | rg00009000005Agpinter | 89.703   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 16:52:25 | rg00011000006Egpinter | 0.089    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 05:04:42 | rg00009000005Agpinter | 1.202    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:05:41 | rg00009000005Agpinter | 36.459   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 18:02:00 | rg00009000005Agpinter | 48.848   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 19:33:31 | rg00009000005Agpinter | 27.698   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 01:06:58 | rg00009000005Agpinter | 358.649  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 10:33:40 | rg00009000005Agpinter | 37.724   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:06:54 | rg00009000005Agpinter | 388.706  | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 06:19:49 | rg00011000006Egpinter | 0.05     | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:07:12 | rg00009000005Agpinter | 81.568   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 13:01:13 | rg00009000005Agpinter | 118.039  | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 17:31:14 | rg00009000005Agpinter | 34.648   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 19:57:45 | rg00009000005Agpinter | 11.524   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 00:57:53 | rg00009000005Agpinter | 1.509    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 09:24:42 | rg00009000005Agpinter | 56.82    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 16:13:15 | rg00009000005Agpinter | 208.527  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 00:23:24 | rg00009000005Agpinter | 110.467  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 04:17:03 | rg00009000005Agpinter | 18.749   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 08:50:35 | rg00009000005Agpinter | 15.534   | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 1992686  
Itemised Bill

Mobile No. : 01755582306  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration     | BDT  |
|---------------------------------------|----------|------------------------------|--------------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |              |      |
| 26 Oct, 24                            | 13:21:04 | rg00009000005Agpinter<br>net | 19.604       | 0.00 |
| 27 Oct, 24                            | 03:18:36 | rg00009000005Agpinter<br>net | 14.101       | 0.00 |
| 27 Oct, 24                            | 11:36:17 | rg00009000005Agpinter<br>net | 89.163       | 0.00 |
| 27 Oct, 24                            | 18:22:37 | rg00009000005Agpinter<br>net | 5.309        | 0.00 |
| 27 Oct, 24                            | 19:59:18 | rg00009000005Agpinter<br>net | 3.662        | 0.00 |
| 27 Oct, 24                            | 20:42:15 | rg00009000005Agpinter<br>net | 258.072      | 0.00 |
| 28 Oct, 24                            | 09:42:36 | rg00009000005Agpinter<br>net | 8.69         | 0.00 |
| 28 Oct, 24                            | 10:18:42 | rg00009000005Agpinter<br>net | 401.211      | 0.00 |
| 29 Oct, 24                            | 04:17:23 | rg00011000006Egpinter<br>net | 0.022        | 0.00 |
| 29 Oct, 24                            | 08:19:01 | rg00009000005Agpinter<br>net | 66.526       | 0.00 |
| 29 Oct, 24                            | 12:58:52 | rg00009000005Agpinter<br>net | 141.935      | 0.00 |
| 30 Oct, 24                            | 10:59:12 | rg00009000005Agpinter<br>net | 7.106        | 0.00 |
| 30 Oct, 24                            | 12:36:08 | rg00009000005Agpinter<br>net | 57.568       | 0.00 |
| 30 Oct, 24                            | 17:34:55 | rg00011000006Egpinter<br>net | 0.05         | 0.00 |
| 30 Oct, 24                            | 17:52:44 | rg00009000005Agpinter<br>net | 6.072        | 0.00 |
| 30 Oct, 24                            | 21:18:10 | rg00009000005Agpinter<br>net | 0.344        | 0.00 |
| 31 Oct, 24                            | 09:22:05 | rg00009000005Agpinter<br>net | 70.846       | 0.00 |
| 31 Oct, 24                            | 14:14:15 | rg00009000005Agpinter<br>net | 0.029        | 0.00 |
| 31 Oct, 24                            | 14:27:22 | rg00009000005Agpinter<br>net | 2.252        | 0.00 |
| 31 Oct, 24                            | 17:35:19 | rg00009000005Agpinter<br>net | 5.606        | 0.00 |
| 01 Nov, 24                            | 03:30:25 | rg00009000005Agpinter<br>net | 1.011        | 0.00 |
| 01 Nov, 24                            | 11:29:41 | rg00009000005Agpinter<br>net | 532.031      | 0.00 |
| 02 Nov, 24                            | 02:31:57 | rg00009000005Agpinter<br>net | 70.229       | 0.00 |
| 02 Nov, 24                            | 05:00:03 | rg00009000005Agpinter<br>net | 1.782        | 0.00 |
| 02 Nov, 24                            | 07:15:28 | rg00009000005Agpinter<br>net | 12.146       | 0.00 |
| <b>Total</b>                          |          |                              | <b>0.000</b> |      |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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: B1-93719164\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 331.14            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 317.29            | BDT        |
| <b>Total Due :</b>        | <b>148.43</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:28:09                  | 0:00:30   | 167.33        |
| GP-Others                                       | 0:42:58                  | 0:00:00   | 34.59         |
| CUG                                             | 0:41:16                  | 0:00:00   | 20.36         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 12.00                    | 0.00      | 6.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>41.08</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 41.08         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>45.64</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 45.64         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.28</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>228.29</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>317.29</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>86.72</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93430170\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,733.78          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 651.43            | BDT        |
| <b>Total Due :</b>        | <b>1,385.21</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_COMBO350M100MB259TK30DATL               |                          |           | 372.66        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 13:06:20                 | 12:08:40  | 72.20         |
| GP-Others                                       | 1:00:46                  | 0:51:20   | 10.24         |
| CUG                                             | 0:28:52                  | 0:00:30   | 13.56         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 26.00                    | 52.00     | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 628.24 MB                | 628.28 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>84.35</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 84.35         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>93.73</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 93.73         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.69</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>468.66</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>651.43</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>178.08</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93644536\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 928.05     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 887.62     | BDT |
| Total Due :             | 1,315.67   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 32.00         |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:23:54                  | 0:00:30    | 269.12        |
| GP-Others                                       | 0:15:13                  | 0:00:00    | 12.24         |
| CUG                                             | 1:12:33                  | 0:00:00    | 34.45         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 8.00                     | 0.00       | 3.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2630.46 MB               | 2630.52 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>114.93</b> |
| Data (15%)                                      |                          |            | 51.67         |
| Non Data (15%)                                  |                          |            | 63.26         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>127.69</b> |
| Data (20%)                                      |                          |            | 57.41         |
| Non Data (20%)                                  |                          |            | 70.28         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.38</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>351.56</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>887.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>242.62</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)**

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)]

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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: **1992714**

Mobile Number: 01755582310  
Invoice No: B1-93379414\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,471.15          | BDT        |
| Payments :                | 550.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 999.00            | BDT        |
| <b>Total Due :</b>        | <b>1,920.15</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| COMBO1500M50GB999TK30DATL                       |                          |             | 718.71        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 14:36:01                 | 15:36:50    | 0.00          |
| GP-Others                                       | 3:32:27                  | 3:37:50     | 0.00          |
| Customer Service Hotline                        | 0:02:48                  | 0:00:00     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 238.00                   | 476.00      | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 35836.28 MB              | 35836.36 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>129.37</b> |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 129.37        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>143.74</b> |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 143.74        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.19</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>718.71</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>999.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>273.11</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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and view usage anytime.

Local Bill - Account No: **1992715**

Mobile Number: 01755582311  
Invoice No: B1-93805718\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,081.26          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,188.44          | BDT        |
| <b>Total Due :</b>        | <b>2,269.70</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_COMBO700M40GB799TK30DMGB                |                          |             | 574.82          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 8:39:35                  | 5:36:30     | 166.41          |
| GP-Others                                       | 3:57:50                  | 2:35:40     | 71.65           |
| CUG                                             | 1:13:19                  | 0:00:00     | 35.12           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 14.00                    | 0.00        | 7.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 27599.58 MB              | 27577.88 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>153.89</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 153.89          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>170.99</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 170.99          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.55</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>855.01</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,188.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>324.88</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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

Local Bill - Account No: **1992184**

Mobile Number: 01755582312  
Invoice No: B1-93453170\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 444.84            | BDT        |
| Payments :                | 445.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 463.76            | BDT        |
| <b>Total Due :</b>        | <b>463.60</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICE460MIN319TK28DATL                          |                          |           | 229.50        |
| App download and Other Charges                  |                          |           | 100.14        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:21:07                  | 3:33:30   | 0.00          |
| GP-Others                                       | 0:25:02                  | 0:26:30   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 8.00                     | 0.00      | 4.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 863.97 MB                | 863.98 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>60.05</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 60.05         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>66.73</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 66.73         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.34</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>333.64</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>463.76</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>126.78</b> |

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:

### 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)]

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

Local Bill - Account No: **1991726**

Mobile Number: 01755582313  
Invoice No: B1-93335095\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,896.34          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 436.16            | BDT        |
| <b>Total Due :</b>        | <b>1,332.50</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:19:19                  | 0:00:00    | 215.20        |
| GP-Others                                       | 0:46:40                  | 0:00:00    | 45.30         |
| CUG                                             | 1:42:45                  | 0:00:00    | 48.70         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2757.49 MB               | 2752.89 MB | 4.62          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>56.47</b>  |
| Data (15%)                                      |                          |            | 0.83          |
| Non Data (15%)                                  |                          |            | 55.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>62.74</b>  |
| Data (20%)                                      |                          |            | 0.92          |
| Non Data (20%)                                  |                          |            | 61.82         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.14</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.62</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>309.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>436.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>119.20</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Bangladesh Power Development Board,(BPDB) RE (SAE) ,Godagari  
Elect SupplyGodagari, Rajshahi.Rajshahi  
Rajshahi

Local Bill - Account No: **1992653**

Mobile Number: 01755582314  
Invoice No: B1-93783541\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 272.92            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 486.64            | BDT        |
| <b>Total Due :</b>        | <b>259.56</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0350A0102400000030047962           |                          |            | 345.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:52:14                  | 3:08:30    | 0.00          |
| GP-Others                                       | 0:16:03                  | 0:17:50    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1446.71 MB               | 1443.17 MB | 4.05          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>63.02</b>  |
| Data (15%)                                      |                          |            | 0.73          |
| Non Data (15%)                                  |                          |            | 62.29         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>70.02</b>  |
| Data (20%)                                      |                          |            | 0.81          |
| Non Data (20%)                                  |                          |            | 69.21         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.50</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.05</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>346.05</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>486.64</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>133.04</b> |

VAT, SD & Surcharge Paid 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)

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)]

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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: **1992684**

Mobile Number: 01755582315  
Invoice No: B1-93749685\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,074.29          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 988.37            | BDT        |
| <b>Total Due :</b>        | <b>2,062.66</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 60.00         |
| COMBO350M100MB259TK30DATLMGA                    |                          |            | 186.33        |
| Internet and Other Package Charge               |                          |            | 214.39        |
| CRMMYGP_FLPVP0400Z00000000000030028500          |                          |            | 205.03        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 8:53:21                  | 8:48:50    | 22.98         |
| GP-Others                                       | 0:36:05                  | 0:36:20    | 1.50          |
| CUG                                             | 0:32:34                  | 0:00:00    | 15.35         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 11.00                    | 0.00       | 5.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1173.09 MB               | 1173.15 MB | 0.23          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>127.99</b> |
| Data (15%)                                      |                          |            | 38.63         |
| Non Data (15%)                                  |                          |            | 89.36         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>142.21</b> |
| Data (20%)                                      |                          |            | 42.92         |
| Non Data (20%)                                  |                          |            | 99.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.11</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>214.62</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>496.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>988.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>270.19</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93578995\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 468.13            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 433.60            | BDT        |
| <b>Total Due :</b>        | <b>401.73</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:00:14                  | 0:00:30   | 194.29        |
| GP-Others                                       | 1:23:26                  | 0:00:00   | 68.78         |
| CUG                                             | 1:32:18                  | 0:00:00   | 44.64         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 10.00                    | 0.00      | 4.25          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>56.14</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 56.14         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>62.37</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 62.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.12</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>311.96</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>433.60</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>118.51</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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)]

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and view usage anytime.

Local Bill - Account No: **1992718**

Mobile Number: 01755582317  
Invoice No: B1-93598625\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,088.13          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 830.14            | BDT        |
| <b>Total Due :</b>        | <b>1,418.28</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICE460MIN319TK28DATL                          |                          |           | 458.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 9:16:55                  | 7:18:30   | 113.39        |
| GP-Others                                       | 0:52:35                  | 0:44:50   | 8.74          |
| CUG                                             | 0:22:06                  | 0:00:00   | 10.63         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 6.00                     | 0.00      | 3.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.76 MB                  | 0.28 MB   | 2.48          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>107.50</b> |
| Data (15%)                                      |                          |           | 0.45          |
| Non Data (15%)                                  |                          |           | 107.05        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>119.44</b> |
| Data (20%)                                      |                          |           | 0.50          |
| Non Data (20%)                                  |                          |           | 118.94        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.97</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>2.48</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>594.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>830.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>226.94</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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)]

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Local Bill - Account No: **1992719**

Mobile Number: 01755582318  
Invoice No: B1-93777938\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 500.34            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 629.53            | BDT        |
| <b>Total Due :</b>        | <b>1,129.87</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 12.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:52:41                  | 0:00:00   | 333.03        |
| GP-Others                                       | 0:15:49                  | 0:00:00   | 13.23         |
| CUG                                             | 3:06:41                  | 0:00:00   | 87.68         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 5.76 MB                  | 1.45 MB   | 4.49          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>81.51</b>  |
| Data (15%)                                      |                          |           | 0.81          |
| Non Data (15%)                                  |                          |           | 80.70         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>90.56</b>  |
| Data (20%)                                      |                          |           | 0.90          |
| Non Data (20%)                                  |                          |           | 89.66         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.53</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.49</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>448.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>629.53</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>172.07</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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)]

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and view usage anytime.

### Local Bill - Account No: 1992751

Mobile Number: 01755582319  
Invoice No: B1-93290984\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 4,174.57   | BDT |
| Payments :              | 1,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,032.26   | BDT |
| Total Due :             | 4,206.83   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| App download and Other Charges                  |                          |            | 36.00           |
| Internet and Other Package Charge               |                          |            | 430.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 3:36:48                  | 0:00:00    | 180.19          |
| GP-Others                                       | 1:11:24                  | 0:00:00    | 60.76           |
| CUG                                             | 1:02:49                  | 0:00:00    | 29.80           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 10.00                    | 0.00       | 5.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 9301.83 MB               | 9301.86 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>133.65</b>   |
| Data (15%)                                      |                          |            | 77.57           |
| Non Data (15%)                                  |                          |            | 56.08           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>148.50</b>   |
| Data (20%)                                      |                          |            | 86.19           |
| Non Data (20%)                                  |                          |            | 62.31           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.43</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>311.75</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,032.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>282.15</b>   |

VAT, SD & Surcharge Paid 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. 1992751

Itemised Bill

Mobile No. : 01755582319

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 06 Oct, 24 | 16:07:35 | 01770054799 | 00:00:05 | 0.12 |
| 03 Oct, 24   | 10:06:14 | 01701793434 | 00:00:08 | 0.12 | 06 Oct, 24 | 17:08:24 | 01722676458 | 00:00:04 | 0.12 |
| 03 Oct, 24   | 10:08:19 | 01770054799 | 00:00:08 | 0.12 | 06 Oct, 24 | 17:16:06 | 01722706702 | 00:00:36 | 0.50 |
| 03 Oct, 24   | 10:41:12 | 01721253993 | 00:03:06 | 2.37 | 07 Oct, 24 | 09:49:34 | 01721253993 | 00:00:51 | 0.75 |
| 03 Oct, 24   | 10:54:04 | 01721253993 | 00:00:29 | 0.37 | 07 Oct, 24 | 11:08:39 | 01701793434 | 00:00:31 | 0.50 |
| 03 Oct, 24   | 10:55:14 | 01725873578 | 00:00:17 | 0.25 | 07 Oct, 24 | 11:56:16 | 01712118417 | 00:00:12 | 0.25 |
| 03 Oct, 24   | 11:02:27 | 01701793434 | 00:00:15 | 0.25 | 07 Oct, 24 | 12:00:11 | 01715378670 | 00:00:20 | 0.25 |
| 03 Oct, 24   | 11:17:08 | 01721253993 | 00:00:40 | 0.50 | 07 Oct, 24 | 12:00:50 | 01701793434 | 00:01:01 | 0.87 |
| 03 Oct, 24   | 12:15:38 | 01770054799 | 00:00:42 | 0.62 | 07 Oct, 24 | 12:06:29 | 01723251947 | 00:00:28 | 0.37 |
| 03 Oct, 24   | 12:16:41 | 01712566553 | 00:01:20 | 1.00 | 07 Oct, 24 | 12:24:09 | 01701793434 | 00:00:10 | 0.12 |
| 03 Oct, 24   | 12:46:48 | 01701793434 | 00:00:10 | 0.12 | 07 Oct, 24 | 12:24:59 | 01722676458 | 00:00:11 | 0.25 |
| 03 Oct, 24   | 13:19:02 | 01701793434 | 00:00:31 | 0.50 | 07 Oct, 24 | 12:26:54 | 01756728202 | 00:00:06 | 0.12 |
| 03 Oct, 24   | 13:20:31 | 01701793434 | 00:00:09 | 0.12 | 07 Oct, 24 | 12:28:19 | 01723251947 | 00:00:45 | 0.62 |
| 03 Oct, 24   | 14:17:09 | 01770054799 | 00:00:18 | 0.25 | 07 Oct, 24 | 12:29:31 | 01723251947 | 00:00:12 | 0.25 |
| 03 Oct, 24   | 15:40:31 | 01722676458 | 00:00:17 | 0.25 | 07 Oct, 24 | 12:48:59 | 01723251947 | 00:00:09 | 0.12 |
| 03 Oct, 24   | 16:10:06 | 01721253993 | 00:00:52 | 0.75 | 07 Oct, 24 | 12:53:08 | 01770054799 | 00:00:10 | 0.12 |
| 03 Oct, 24   | 17:04:08 | 01770054799 | 00:00:10 | 0.12 | 07 Oct, 24 | 13:47:37 | 01712118417 | 00:00:15 | 0.25 |
| 03 Oct, 24   | 18:44:05 | 01725873578 | 00:00:24 | 0.37 | 07 Oct, 24 | 14:11:39 | 01723251947 | 00:00:16 | 0.25 |
| 03 Oct, 24   | 19:26:27 | 01771072742 | 00:04:18 | 3.25 | 07 Oct, 24 | 15:31:52 | 01715378670 | 00:00:27 | 0.37 |
| 04 Oct, 24   | 09:47:19 | 01771072742 | 00:05:40 | 4.25 | 07 Oct, 24 | 16:12:03 | 01770054799 | 00:00:10 | 0.12 |
| 04 Oct, 24   | 13:56:26 | 01771072742 | 00:00:27 | 0.37 | 07 Oct, 24 | 16:59:53 | 01728568261 | 00:00:43 | 0.62 |
| 04 Oct, 24   | 20:38:17 | 01723251947 | 00:01:25 | 1.12 | 07 Oct, 24 | 19:59:34 | 01722676458 | 00:00:14 | 0.25 |
| 05 Oct, 24   | 10:28:47 | 01704109067 | 00:03:46 | 2.87 | 07 Oct, 24 | 21:46:41 | 01770054799 | 00:00:27 | 0.37 |
| 06 Oct, 24   | 09:33:28 | 01742468007 | 00:00:09 | 0.12 | 08 Oct, 24 | 09:26:54 | 01770054799 | 00:00:07 | 0.12 |
| 06 Oct, 24   | 11:07:00 | 01722676458 | 00:00:09 | 0.12 | 08 Oct, 24 | 09:36:38 | 01770054799 | 00:00:08 | 0.12 |
| 06 Oct, 24   | 11:08:05 | 01770304689 | 00:00:21 | 0.37 | 08 Oct, 24 | 10:39:31 | 01770054799 | 00:00:09 | 0.12 |
| 06 Oct, 24   | 11:13:07 | 01722706702 | 00:00:36 | 0.50 | 08 Oct, 24 | 10:56:03 | 01722676458 | 00:00:30 | 0.37 |
| 06 Oct, 24   | 11:20:36 | 01771072742 | 00:00:03 | 0.12 | 08 Oct, 24 | 11:01:31 | 01722676458 | 00:00:17 | 0.25 |
| 06 Oct, 24   | 11:26:52 | 01771072742 | 00:00:28 | 0.37 | 08 Oct, 24 | 12:14:33 | 01770054799 | 00:00:10 | 0.12 |
| 06 Oct, 24   | 11:27:38 | 01771072742 | 00:01:08 | 0.87 | 08 Oct, 24 | 13:40:18 | 01770054799 | 00:00:15 | 0.25 |
| 06 Oct, 24   | 12:17:00 | 01742468007 | 00:00:16 | 0.25 | 08 Oct, 24 | 14:37:04 | 01770054799 | 00:00:09 | 0.12 |
| 06 Oct, 24   | 12:22:02 | 01701793434 | 00:00:09 | 0.12 | 08 Oct, 24 | 14:44:54 | 01770054799 | 00:00:10 | 0.12 |
| 06 Oct, 24   | 12:35:04 | 01719929562 | 00:00:54 | 0.75 | 08 Oct, 24 | 14:49:27 | 01704109067 | 00:00:30 | 0.37 |
| 06 Oct, 24   | 13:26:40 | 01712118417 | 00:02:21 | 1.87 | 08 Oct, 24 | 15:48:27 | 01770054799 | 00:00:49 | 0.62 |
| 06 Oct, 24   | 13:33:29 | 01722706702 | 00:00:31 | 0.50 | 08 Oct, 24 | 15:49:44 | 01722676458 | 00:00:31 | 0.50 |
| 06 Oct, 24   | 13:34:45 | 01724391170 | 00:05:18 | 4.00 | 08 Oct, 24 | 15:52:23 | 01723274038 | 00:00:54 | 0.75 |
| 06 Oct, 24   | 13:40:27 | 01712118417 | 00:01:15 | 1.00 | 08 Oct, 24 | 22:46:05 | 01714929789 | 00:00:25 | 0.37 |
| 06 Oct, 24   | 14:35:11 | 01770054799 | 00:00:07 | 0.12 | 09 Oct, 24 | 09:32:17 | 01714820097 | 00:00:12 | 0.25 |
| 06 Oct, 24   | 15:00:24 | 01722676458 | 00:00:11 | 0.25 | 09 Oct, 24 | 11:02:59 | 01770054799 | 00:01:00 | 0.75 |
| 06 Oct, 24   | 15:14:11 | 01722706702 | 00:03:34 | 2.75 | 09 Oct, 24 | 11:45:07 | 01753683129 | 00:00:47 | 0.62 |
| 06 Oct, 24   | 15:19:01 | 01722706702 | 00:00:54 | 0.75 | 09 Oct, 24 | 12:11:40 | 01771072742 | 00:00:26 | 0.37 |
| 06 Oct, 24   | 15:20:51 | 01724391170 | 00:00:58 | 0.75 | 09 Oct, 24 | 13:10:17 | 01704109067 | 00:11:37 | 8.75 |
| 06 Oct, 24   | 15:28:42 | 01742468007 | 00:00:08 | 0.12 | 09 Oct, 24 | 13:22:19 | 01724002411 | 00:00:22 | 0.37 |
| 06 Oct, 24   | 15:37:31 | 01701793434 | 00:00:09 | 0.12 | 09 Oct, 24 | 13:41:04 | 01704109044 | 00:02:00 | 1.50 |
| 06 Oct, 24   | 16:00:05 | 01769400272 | 00:00:49 | 0.62 | 09 Oct, 24 | 13:52:04 | 01721253993 | 00:00:41 | 0.62 |



## Invoice

Account No. 1992751  
Itemised Bill

Mobile No. : 01755582319  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 09 Oct, 24   | 13:58:58 | 01722676458 | 00:00:05 | 0.12 |
| 09 Oct, 24   | 14:03:45 | 01724002411 | 00:00:42 | 0.62 |
| 09 Oct, 24   | 14:56:09 | 01722706702 | 00:00:45 | 0.62 |
| 09 Oct, 24   | 14:57:35 | 01722706702 | 00:00:19 | 0.25 |
| 09 Oct, 24   | 15:08:39 | 01722676458 | 00:00:10 | 0.12 |
| 09 Oct, 24   | 15:39:35 | 01722676458 | 00:01:20 | 1.00 |
| 10 Oct, 24   | 12:59:55 | 01771072742 | 00:00:16 | 0.25 |
| 10 Oct, 24   | 18:29:09 | 01770054799 | 00:01:37 | 1.25 |
| 10 Oct, 24   | 18:31:48 | 01770054799 | 00:00:25 | 0.37 |
| 13 Oct, 24   | 15:54:59 | 01724391170 | 00:00:30 | 0.37 |
| 13 Oct, 24   | 22:54:00 | 01712566553 | 00:00:28 | 0.37 |
| 14 Oct, 24   | 03:36:24 | 01712566553 | 00:00:12 | 0.25 |
| 14 Oct, 24   | 09:18:48 | 01709996746 | 00:04:29 | 3.37 |
| 14 Oct, 24   | 09:35:03 | 01770054799 | 00:00:10 | 0.12 |
| 14 Oct, 24   | 11:25:30 | 01715378670 | 00:00:09 | 0.12 |
| 14 Oct, 24   | 12:02:19 | 01701793434 | 00:00:12 | 0.25 |
| 14 Oct, 24   | 12:18:55 | 01320127569 | 00:00:47 | 0.62 |
| 14 Oct, 24   | 12:26:43 | 01701793434 | 00:00:05 | 0.12 |
| 14 Oct, 24   | 15:12:21 | 01714462625 | 00:00:25 | 0.37 |
| 15 Oct, 24   | 11:13:44 | 01701793434 | 00:00:26 | 0.37 |
| 15 Oct, 24   | 11:30:11 | 01770054799 | 00:00:08 | 0.12 |
| 15 Oct, 24   | 11:30:54 | 01722676458 | 00:00:10 | 0.12 |
| 15 Oct, 24   | 13:07:51 | 01769404006 | 00:00:50 | 0.62 |
| 15 Oct, 24   | 13:10:22 | 01769400078 | 00:01:24 | 1.12 |
| 15 Oct, 24   | 13:13:38 | 01701793434 | 00:00:34 | 0.50 |
| 15 Oct, 24   | 13:34:00 | 01770054799 | 00:00:12 | 0.25 |
| 15 Oct, 24   | 15:48:01 | 01704109067 | 00:01:17 | 1.00 |
| 15 Oct, 24   | 16:10:26 | 01712033808 | 00:00:57 | 0.75 |
| 16 Oct, 24   | 10:21:24 | 01753683129 | 00:00:12 | 0.25 |
| 16 Oct, 24   | 10:25:42 | 01732111248 | 00:00:34 | 0.50 |
| 16 Oct, 24   | 12:57:38 | 01770054799 | 00:00:20 | 0.25 |
| 16 Oct, 24   | 14:42:12 | 01770054799 | 00:00:08 | 0.12 |
| 16 Oct, 24   | 15:19:57 | 01701793434 | 00:00:13 | 0.25 |
| 16 Oct, 24   | 15:46:55 | 01715378670 | 00:00:10 | 0.12 |
| 16 Oct, 24   | 15:59:57 | 01770054799 | 00:00:42 | 0.62 |
| 16 Oct, 24   | 16:02:54 | 01742468007 | 00:00:13 | 0.25 |
| 16 Oct, 24   | 16:13:35 | 01780679331 | 00:00:33 | 0.50 |
| 16 Oct, 24   | 16:53:25 | 01770054799 | 00:00:09 | 0.12 |
| 16 Oct, 24   | 17:06:45 | 01770054799 | 00:00:10 | 0.12 |
| 16 Oct, 24   | 18:27:46 | 01770054799 | 00:00:38 | 0.50 |
| 16 Oct, 24   | 21:13:24 | 01742468007 | 00:00:17 | 0.25 |
| 16 Oct, 24   | 21:16:02 | 01722676458 | 00:00:21 | 0.37 |
| 16 Oct, 24   | 21:18:52 | 01770054799 | 00:00:17 | 0.25 |
| 17 Oct, 24   | 09:12:47 | 01770054799 | 00:00:09 | 0.12 |
| 17 Oct, 24   | 09:46:19 | 01734118798 | 00:00:09 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 17 Oct, 24 | 09:56:45 | 01730349212 | 00:00:11 | 0.25 |
| 17 Oct, 24 | 11:25:17 | 01721253993 | 00:00:37 | 0.50 |
| 17 Oct, 24 | 11:56:18 | 01770054799 | 00:00:38 | 0.50 |
| 17 Oct, 24 | 12:09:23 | 01796334324 | 00:01:00 | 0.75 |
| 17 Oct, 24 | 12:49:15 | 01721253993 | 00:00:13 | 0.25 |
| 17 Oct, 24 | 13:26:22 | 01742468007 | 00:00:08 | 0.12 |
| 17 Oct, 24 | 13:29:03 | 01721253993 | 00:00:14 | 0.25 |
| 17 Oct, 24 | 13:42:04 | 01770054799 | 00:00:08 | 0.12 |
| 17 Oct, 24 | 15:20:11 | 01770054799 | 00:00:07 | 0.12 |
| 17 Oct, 24 | 16:41:01 | 01770054799 | 00:00:06 | 0.12 |
| 18 Oct, 24 | 08:57:02 | 01770054799 | 00:00:08 | 0.12 |
| 18 Oct, 24 | 09:09:52 | 01742468007 | 00:00:11 | 0.25 |
| 18 Oct, 24 | 10:17:23 | 01715378670 | 00:00:16 | 0.25 |
| 18 Oct, 24 | 10:57:10 | 01789489765 | 00:00:19 | 0.25 |
| 18 Oct, 24 | 17:44:03 | 01771072742 | 00:00:21 | 0.37 |
| 19 Oct, 24 | 15:04:34 | 01732174134 | 00:03:15 | 2.50 |
| 20 Oct, 24 | 09:27:58 | 01701793434 | 00:00:09 | 0.12 |
| 20 Oct, 24 | 09:40:50 | 01742468007 | 00:00:11 | 0.25 |
| 20 Oct, 24 | 09:42:59 | 01715378670 | 00:00:11 | 0.25 |
| 20 Oct, 24 | 12:51:17 | 01770054799 | 00:01:27 | 1.12 |
| 20 Oct, 24 | 12:58:52 | 01771072742 | 00:00:31 | 0.50 |
| 20 Oct, 24 | 13:06:15 | 01722676458 | 00:00:22 | 0.37 |
| 20 Oct, 24 | 13:13:15 | 01723251947 | 00:00:58 | 0.75 |
| 20 Oct, 24 | 14:36:37 | 01723251947 | 00:00:14 | 0.25 |
| 20 Oct, 24 | 14:46:13 | 01715378670 | 00:00:14 | 0.25 |
| 20 Oct, 24 | 14:57:17 | 01723251947 | 00:00:08 | 0.12 |
| 20 Oct, 24 | 14:59:07 | 01790101188 | 00:00:08 | 0.12 |
| 20 Oct, 24 | 15:17:58 | 01754488753 | 00:00:39 | 0.50 |
| 20 Oct, 24 | 16:12:27 | 01723251947 | 00:00:31 | 0.50 |
| 20 Oct, 24 | 16:14:14 | 01722676458 | 00:00:08 | 0.12 |
| 20 Oct, 24 | 16:54:07 | 01770054799 | 00:00:08 | 0.12 |
| 20 Oct, 24 | 17:18:17 | 01723251947 | 00:00:10 | 0.12 |
| 20 Oct, 24 | 19:39:47 | 01770054799 | 00:00:07 | 0.12 |
| 21 Oct, 24 | 10:20:33 | 01722676458 | 00:00:08 | 0.12 |
| 21 Oct, 24 | 10:23:36 | 01721253993 | 00:01:03 | 0.87 |
| 21 Oct, 24 | 11:13:59 | 01739883343 | 00:01:51 | 1.50 |
| 21 Oct, 24 | 11:33:49 | 01722676458 | 00:00:08 | 0.12 |
| 21 Oct, 24 | 15:08:16 | 01701793434 | 00:00:09 | 0.12 |
| 21 Oct, 24 | 15:29:37 | 01701793434 | 00:00:11 | 0.25 |
| 21 Oct, 24 | 15:42:39 | 01730025665 | 00:01:44 | 1.37 |
| 21 Oct, 24 | 16:31:34 | 01715378670 | 00:00:22 | 0.37 |
| 21 Oct, 24 | 17:01:08 | 01770054799 | 00:00:27 | 0.37 |
| 22 Oct, 24 | 08:03:53 | 01723251947 | 00:00:10 | 0.12 |
| 22 Oct, 24 | 09:02:02 | 01770054799 | 00:00:08 | 0.12 |
| 22 Oct, 24 | 09:43:13 | 01742468007 | 00:00:07 | 0.12 |
| 22 Oct, 24 | 09:48:09 | 01712566553 | 00:01:01 | 0.87 |





## Invoice

Account No. 1992751  
Itemised Bill

Mobile No. : 01755582319  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 22 Oct, 24   | 10:21:03 | 01704109067 | 00:02:31 | 2.00 |
| 22 Oct, 24   | 11:52:31 | 01790101188 | 00:00:10 | 0.12 |
| 22 Oct, 24   | 11:53:29 | 01701793434 | 00:00:37 | 0.50 |
| 22 Oct, 24   | 11:54:39 | 01715378670 | 00:00:14 | 0.25 |
| 22 Oct, 24   | 12:32:44 | 01721253993 | 00:02:09 | 1.62 |
| 22 Oct, 24   | 12:47:10 | 01770054799 | 00:00:35 | 0.50 |
| 22 Oct, 24   | 13:30:17 | 01771072742 | 00:00:16 | 0.25 |
| 22 Oct, 24   | 14:06:04 | 01770054799 | 00:00:11 | 0.25 |
| 22 Oct, 24   | 15:08:57 | 01770054799 | 00:00:07 | 0.12 |
| 22 Oct, 24   | 16:21:24 | 01716936422 | 00:00:20 | 0.25 |
| 22 Oct, 24   | 16:24:22 | 01711975765 | 00:00:32 | 0.50 |
| 22 Oct, 24   | 16:30:27 | 01725873578 | 00:00:14 | 0.25 |
| 22 Oct, 24   | 17:17:51 | 01770054799 | 00:00:05 | 0.12 |
| 23 Oct, 24   | 09:18:53 | 01701793434 | 00:00:08 | 0.12 |
| 23 Oct, 24   | 09:29:09 | 01728568261 | 00:00:08 | 0.12 |
| 23 Oct, 24   | 09:29:47 | 01722676458 | 00:00:11 | 0.25 |
| 23 Oct, 24   | 10:03:03 | 01701793434 | 00:00:08 | 0.12 |
| 23 Oct, 24   | 10:06:35 | 01742468007 | 00:00:33 | 0.50 |
| 23 Oct, 24   | 10:57:42 | 01742468007 | 00:00:08 | 0.12 |
| 23 Oct, 24   | 11:09:17 | 01714929685 | 00:00:28 | 0.37 |
| 23 Oct, 24   | 13:24:07 | 01728568261 | 00:00:12 | 0.25 |
| 23 Oct, 24   | 13:36:26 | 01770054799 | 00:01:28 | 1.12 |
| 23 Oct, 24   | 15:04:03 | 01311012821 | 00:00:20 | 0.25 |
| 23 Oct, 24   | 15:26:57 | 01722676458 | 00:00:04 | 0.12 |
| 23 Oct, 24   | 15:59:49 | 01770054799 | 00:01:31 | 1.25 |
| 23 Oct, 24   | 16:28:49 | 01742468007 | 00:00:17 | 0.25 |
| 23 Oct, 24   | 16:34:21 | 01723274038 | 00:04:55 | 3.75 |
| 23 Oct, 24   | 16:56:17 | 01711975765 | 00:03:32 | 2.75 |
| 24 Oct, 24   | 08:56:01 | 01712566553 | 00:00:29 | 0.37 |
| 24 Oct, 24   | 08:58:27 | 01770054799 | 00:00:11 | 0.25 |
| 24 Oct, 24   | 10:54:41 | 01707682710 | 00:00:19 | 0.25 |
| 24 Oct, 24   | 12:31:39 | 01701793434 | 00:00:19 | 0.25 |
| 24 Oct, 24   | 12:48:00 | 01722676458 | 00:01:00 | 0.75 |
| 24 Oct, 24   | 13:51:23 | 01770054799 | 00:00:07 | 0.12 |
| 24 Oct, 24   | 13:54:15 | 01771072742 | 00:00:18 | 0.25 |
| 24 Oct, 24   | 14:03:29 | 01771072742 | 00:00:06 | 0.12 |
| 24 Oct, 24   | 15:23:26 | 01722676458 | 00:00:07 | 0.12 |
| 24 Oct, 24   | 16:25:46 | 01716936422 | 00:00:54 | 0.75 |
| 24 Oct, 24   | 16:39:29 | 01770054799 | 00:00:13 | 0.25 |
| 24 Oct, 24   | 18:48:01 | 01742468007 | 00:00:44 | 0.62 |
| 24 Oct, 24   | 18:49:33 | 01771072742 | 00:00:25 | 0.37 |
| 24 Oct, 24   | 18:51:59 | 01771072742 | 00:00:24 | 0.37 |
| 24 Oct, 24   | 19:29:03 | 01771072742 | 00:00:32 | 0.50 |
| 25 Oct, 24   | 00:24:28 | 01789489765 | 00:00:18 | 0.25 |
| 25 Oct, 24   | 16:59:03 | 01742468007 | 00:00:16 | 0.25 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 25 Oct, 24 | 17:39:21 | 01770054799 | 00:00:29 | 0.37 |
| 25 Oct, 24 | 17:40:10 | 01701793434 | 00:00:08 | 0.12 |
| 25 Oct, 24 | 17:40:58 | 01728568261 | 00:00:26 | 0.37 |
| 25 Oct, 24 | 17:50:55 | 01789489765 | 00:00:26 | 0.37 |
| 25 Oct, 24 | 17:57:19 | 01722676458 | 00:00:31 | 0.50 |
| 25 Oct, 24 | 17:58:25 | 01728568261 | 00:00:11 | 0.25 |
| 25 Oct, 24 | 21:41:14 | 01789489765 | 00:00:13 | 0.25 |
| 25 Oct, 24 | 21:43:28 | 01717788842 | 00:00:51 | 0.75 |
| 26 Oct, 24 | 14:36:58 | 01709996752 | 00:03:33 | 2.75 |
| 26 Oct, 24 | 15:14:39 | 01770054799 | 00:00:58 | 0.75 |
| 26 Oct, 24 | 21:50:11 | 01712566553 | 00:02:28 | 1.87 |
| 26 Oct, 24 | 21:56:17 | 01770054799 | 00:01:20 | 1.00 |
| 26 Oct, 24 | 22:01:41 | 01712566553 | 00:01:40 | 1.25 |
| 26 Oct, 24 | 23:05:49 | 01716574040 | 00:00:26 | 0.37 |
| 26 Oct, 24 | 23:07:55 | 01789489765 | 00:00:13 | 0.25 |
| 27 Oct, 24 | 08:31:42 | 01770054799 | 00:00:47 | 0.62 |
| 27 Oct, 24 | 08:42:20 | 01771072742 | 00:00:28 | 0.37 |
| 27 Oct, 24 | 08:46:47 | 01771072742 | 00:00:13 | 0.25 |
| 27 Oct, 24 | 10:10:07 | 01754488753 | 00:00:24 | 0.37 |
| 27 Oct, 24 | 10:10:58 | 01754488753 | 00:00:07 | 0.12 |
| 27 Oct, 24 | 10:31:59 | 01770054799 | 00:00:26 | 0.37 |
| 27 Oct, 24 | 10:58:54 | 01701793434 | 00:00:13 | 0.25 |
| 27 Oct, 24 | 11:04:25 | 01715378670 | 00:00:01 | 0.12 |
| 27 Oct, 24 | 11:05:05 | 01742468007 | 00:00:20 | 0.25 |
| 27 Oct, 24 | 11:36:06 | 01714929685 | 00:00:13 | 0.25 |
| 27 Oct, 24 | 12:51:09 | 01712566553 | 00:00:20 | 0.25 |
| 27 Oct, 24 | 13:10:39 | 01723251947 | 00:00:16 | 0.25 |
| 27 Oct, 24 | 13:23:51 | 01701793434 | 00:00:15 | 0.25 |
| 27 Oct, 24 | 14:35:43 | 01770054799 | 00:00:32 | 0.50 |
| 27 Oct, 24 | 14:36:31 | 01701793434 | 00:00:11 | 0.25 |
| 27 Oct, 24 | 15:15:10 | 01701793434 | 00:00:07 | 0.12 |
| 27 Oct, 24 | 15:45:04 | 01754488753 | 00:00:09 | 0.12 |
| 27 Oct, 24 | 16:04:09 | 01716936422 | 00:01:12 | 1.00 |
| 27 Oct, 24 | 16:24:19 | 01755191038 | 00:07:29 | 5.62 |
| 27 Oct, 24 | 16:47:19 | 01307409536 | 00:00:09 | 0.12 |
| 27 Oct, 24 | 17:16:22 | 01754488753 | 00:00:07 | 0.12 |
| 28 Oct, 24 | 09:34:07 | 01715378670 | 00:00:05 | 0.12 |
| 28 Oct, 24 | 10:29:45 | 01730588813 | 00:00:26 | 0.37 |
| 28 Oct, 24 | 11:35:33 | 01742468007 | 00:00:38 | 0.50 |
| 28 Oct, 24 | 12:58:03 | 01724628766 | 00:03:32 | 2.75 |
| 28 Oct, 24 | 13:38:56 | 01742468007 | 00:00:12 | 0.25 |
| 28 Oct, 24 | 13:49:33 | 01770054799 | 00:00:11 | 0.25 |
| 28 Oct, 24 | 13:56:27 | 01770054799 | 00:00:11 | 0.25 |
| 28 Oct, 24 | 15:38:30 | 01722676458 | 00:00:05 | 0.12 |
| 28 Oct, 24 | 15:55:02 | 01712118417 | 00:00:26 | 0.37 |
| 28 Oct, 24 | 16:47:40 | 01731450690 | 00:00:30 | 0.37 |



## Invoice

Account No. 1992751  
Itemised Bill

Mobile No. : 01755582319  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 28 Oct, 24   | 16:51:12 | 01770054799 | 00:00:06 | 0.12 |
| 28 Oct, 24   | 19:28:30 | 01716301289 | 00:00:35 | 0.50 |
| 29 Oct, 24   | 09:41:50 | 01722676458 | 00:00:11 | 0.25 |
| 29 Oct, 24   | 10:39:06 | 01742468007 | 00:00:20 | 0.25 |
| 29 Oct, 24   | 11:27:09 | 01701793434 | 00:01:03 | 0.87 |
| 29 Oct, 24   | 11:30:24 | 01742468007 | 00:00:20 | 0.25 |
| 29 Oct, 24   | 12:18:04 | 01715378670 | 00:00:04 | 0.12 |
| 29 Oct, 24   | 13:22:33 | 01728568261 | 00:00:17 | 0.25 |
| 29 Oct, 24   | 13:45:09 | 01739381314 | 00:01:06 | 0.87 |
| 29 Oct, 24   | 14:06:51 | 01739381314 | 00:00:17 | 0.25 |
| 29 Oct, 24   | 14:53:46 | 01770054799 | 00:00:11 | 0.25 |
| 29 Oct, 24   | 15:59:31 | 01712566553 | 00:00:29 | 0.37 |
| 29 Oct, 24   | 16:00:57 | 01770054799 | 00:00:17 | 0.25 |
| 29 Oct, 24   | 16:53:45 | 01770054799 | 00:00:09 | 0.12 |
| 29 Oct, 24   | 19:51:27 | 01717203701 | 00:01:00 | 0.75 |
| 30 Oct, 24   | 08:28:16 | 01771072742 | 00:00:45 | 0.62 |
| 30 Oct, 24   | 09:55:03 | 01742468007 | 00:00:20 | 0.25 |
| 30 Oct, 24   | 10:12:50 | 01713922255 | 00:00:25 | 0.37 |
| 30 Oct, 24   | 10:42:47 | 01712566553 | 00:00:18 | 0.25 |
| 30 Oct, 24   | 10:50:31 | 01770054799 | 00:00:46 | 0.62 |
| 30 Oct, 24   | 10:56:21 | 01715378670 | 00:00:09 | 0.12 |
| 30 Oct, 24   | 12:34:03 | 01701793434 | 00:00:11 | 0.25 |
| 30 Oct, 24   | 12:34:49 | 01724391170 | 00:00:41 | 0.62 |
| 30 Oct, 24   | 13:46:46 | 01713201500 | 00:00:20 | 0.25 |
| 30 Oct, 24   | 14:55:30 | 01769407734 | 00:00:19 | 0.25 |
| 30 Oct, 24   | 15:38:27 | 01712566553 | 00:00:18 | 0.25 |
| 30 Oct, 24   | 16:08:07 | 01770054799 | 00:00:07 | 0.12 |
| 30 Oct, 24   | 17:00:33 | 01770054799 | 00:00:06 | 0.12 |
| 30 Oct, 24   | 20:46:58 | 01716301289 | 00:00:29 | 0.37 |
| 31 Oct, 24   | 09:41:20 | 01701793434 | 00:00:28 | 0.37 |
| 31 Oct, 24   | 09:54:41 | 01715378670 | 00:00:15 | 0.25 |
| 31 Oct, 24   | 10:25:24 | 01715378670 | 00:00:06 | 0.12 |
| 31 Oct, 24   | 11:33:21 | 01723251947 | 00:00:11 | 0.25 |
| 31 Oct, 24   | 12:42:55 | 01742468007 | 00:00:40 | 0.50 |
| 31 Oct, 24   | 13:01:17 | 01742468007 | 00:00:06 | 0.12 |
| 31 Oct, 24   | 13:19:20 | 01771072742 | 00:00:24 | 0.37 |
| 31 Oct, 24   | 13:30:21 | 01742468007 | 00:00:06 | 0.12 |
| 31 Oct, 24   | 13:45:52 | 01770054799 | 00:00:05 | 0.12 |
| 31 Oct, 24   | 15:26:45 | 01722676458 | 00:00:24 | 0.37 |
| 31 Oct, 24   | 15:27:51 | 01701793434 | 00:00:12 | 0.25 |
| 31 Oct, 24   | 15:58:04 | 01774813705 | 00:00:15 | 0.25 |
| 31 Oct, 24   | 23:13:19 | 01789489765 | 00:00:31 | 0.50 |
| 31 Oct, 24   | 23:14:07 | 01712566553 | 00:00:21 | 0.37 |
| 01 Nov, 24   | 06:43:26 | 01789489765 | 00:00:50 | 0.62 |
| 01 Nov, 24   | 06:47:53 | 01717788842 | 00:00:45 | 0.62 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 01 Nov, 24 | 07:04:23 | 01789489765 | 00:00:17 | 0.25 |
| 01 Nov, 24 | 07:05:48 | 01770054799 | 00:00:13 | 0.25 |
| 01 Nov, 24 | 07:30:23 | 01770054799 | 00:00:23 | 0.37 |
| 01 Nov, 24 | 07:31:47 | 01723251947 | 00:00:19 | 0.25 |
| 01 Nov, 24 | 07:35:06 | 01720288669 | 00:00:34 | 0.50 |
| 01 Nov, 24 | 07:55:31 | 01725382159 | 00:00:09 | 0.12 |
| 01 Nov, 24 | 08:02:05 | 01723251947 | 00:00:28 | 0.37 |
| 01 Nov, 24 | 08:04:48 | 01780679331 | 00:00:12 | 0.25 |
| 01 Nov, 24 | 08:35:47 | 01723251947 | 00:00:36 | 0.50 |
| 01 Nov, 24 | 08:36:45 | 01723251947 | 00:00:25 | 0.37 |
| 01 Nov, 24 | 08:44:34 | 01771072742 | 00:00:31 | 0.50 |
| 01 Nov, 24 | 08:45:22 | 01771072742 | 00:00:08 | 0.12 |
| 01 Nov, 24 | 09:18:18 | 01770054799 | 00:00:14 | 0.25 |
| 01 Nov, 24 | 09:19:31 | 01771072742 | 00:00:31 | 0.50 |
| 01 Nov, 24 | 10:00:28 | 01770054799 | 00:00:09 | 0.12 |
| 01 Nov, 24 | 10:14:16 | 01771072742 | 00:00:22 | 0.37 |
| 01 Nov, 24 | 10:19:27 | 01712118417 | 00:00:19 | 0.25 |
| 01 Nov, 24 | 11:59:28 | 01714820097 | 00:01:48 | 1.37 |
| 01 Nov, 24 | 12:53:18 | 01717788842 | 00:00:12 | 0.25 |
| 01 Nov, 24 | 13:52:08 | 01780679331 | 00:00:06 | 0.12 |
| 01 Nov, 24 | 16:51:20 | 01770054799 | 00:00:09 | 0.12 |
| 02 Nov, 24 | 07:42:32 | 01728568261 | 00:00:30 | 0.37 |
| 02 Nov, 24 | 07:47:00 | 01789489765 | 00:00:23 | 0.37 |
| 02 Nov, 24 | 07:48:14 | 01725873578 | 00:00:17 | 0.25 |
| 02 Nov, 24 | 07:49:51 | 01728568261 | 00:00:07 | 0.12 |
| 02 Nov, 24 | 07:50:48 | 01789489765 | 00:00:30 | 0.37 |
| 02 Nov, 24 | 07:56:05 | 01725343075 | 00:00:15 | 0.25 |
| 02 Nov, 24 | 08:39:21 | 01715378670 | 00:00:49 | 0.62 |
| 02 Nov, 24 | 09:16:57 | 01728568261 | 00:00:13 | 0.25 |
| 02 Nov, 24 | 09:23:42 | 01771072742 | 00:00:59 | 0.75 |
| 02 Nov, 24 | 09:53:18 | 01771072742 | 00:00:22 | 0.37 |
| 02 Nov, 24 | 11:45:53 | 01722676458 | 00:00:30 | 0.37 |
| 02 Nov, 24 | 12:26:08 | 01770054799 | 00:00:10 | 0.12 |
| 02 Nov, 24 | 15:00:03 | 01770054799 | 00:00:23 | 0.37 |
| 02 Nov, 24 | 15:22:46 | 01770054799 | 00:00:10 | 0.12 |
| 02 Nov, 24 | 20:57:13 | 01770054799 | 00:00:25 | 0.37 |

**Total 180.190**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 09:04:21 | 01400086167 | 00:01:01 | 0.87 |
| 03 Oct, 24 | 09:24:50 | 01960789630 | 00:01:17 | 1.00 |
| 03 Oct, 24 | 10:14:17 | 01400086167 | 00:00:31 | 0.50 |
| 03 Oct, 24 | 10:47:38 | 01860878029 | 00:03:16 | 2.50 |
| 03 Oct, 24 | 11:13:13 | 01682635110 | 00:00:14 | 0.25 |
| 03 Oct, 24 | 12:03:06 | 01949903834 | 00:00:24 | 0.37 |
| 03 Oct, 24 | 15:50:02 | 01637968300 | 00:00:27 | 0.37 |



## Invoice

Account No. 1992751  
Itemised Bill

Mobile No. : 01755582319  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 04 Oct, 24       | 09:38:11 | 01637968300 | 00:00:29 | 0.37 |
| 04 Oct, 24       | 09:39:25 | 01946310934 | 00:01:02 | 0.87 |
| 04 Oct, 24       | 10:57:53 | 01933379459 | 00:00:12 | 0.25 |
| 04 Oct, 24       | 11:50:01 | 01400086167 | 00:00:36 | 0.50 |
| 05 Oct, 24       | 10:33:03 | 01637968300 | 00:00:28 | 0.37 |
| 05 Oct, 24       | 10:54:00 | 01400086167 | 00:00:12 | 0.25 |
| 05 Oct, 24       | 11:51:22 | 01637968300 | 00:01:20 | 1.00 |
| 06 Oct, 24       | 10:49:40 | 01400086167 | 00:00:26 | 0.37 |
| 06 Oct, 24       | 11:06:05 | 01400086167 | 00:00:12 | 0.25 |
| 06 Oct, 24       | 12:24:20 | 01949903834 | 00:00:27 | 0.37 |
| 06 Oct, 24       | 12:36:35 | 01682635110 | 00:00:26 | 0.37 |
| 06 Oct, 24       | 13:22:34 | 01960789630 | 00:01:13 | 1.00 |
| 06 Oct, 24       | 16:45:18 | 01682635110 | 00:00:06 | 0.12 |
| 06 Oct, 24       | 17:05:36 | 01682635110 | 00:00:12 | 0.25 |
| 07 Oct, 24       | 11:09:49 | 01400086167 | 00:01:24 | 1.12 |
| 07 Oct, 24       | 11:14:01 | 01820995420 | 00:00:20 | 0.25 |
| 07 Oct, 24       | 11:40:03 | 01682635110 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 11:57:04 | 01637968300 | 00:01:30 | 1.12 |
| 07 Oct, 24       | 12:34:14 | 01610739387 | 00:00:32 | 0.50 |
| 07 Oct, 24       | 13:01:54 | 01400086167 | 00:00:12 | 0.25 |
| 07 Oct, 24       | 13:56:36 | 01682635110 | 00:00:10 | 0.12 |
| 08 Oct, 24       | 11:02:33 | 01682635110 | 00:00:26 | 0.37 |
| 08 Oct, 24       | 11:29:19 | 01682635110 | 00:00:18 | 0.25 |
| 08 Oct, 24       | 15:57:56 | 01619131313 | 00:01:07 | 0.87 |
| 09 Oct, 24       | 11:44:01 | 01682635110 | 00:00:31 | 0.50 |
| 09 Oct, 24       | 13:23:15 | 01682635110 | 00:01:44 | 1.37 |
| 09 Oct, 24       | 13:36:49 | 01682635110 | 00:01:45 | 1.37 |
| 09 Oct, 24       | 13:39:12 | 01637968300 | 00:01:27 | 1.12 |
| 09 Oct, 24       | 13:50:44 | 01682635110 | 00:00:44 | 0.62 |
| 09 Oct, 24       | 13:53:04 | 01682635110 | 00:04:05 | 3.12 |
| 09 Oct, 24       | 14:06:33 | 01682635110 | 00:00:32 | 0.50 |
| 09 Oct, 24       | 15:09:29 | 01682635110 | 00:00:45 | 0.62 |
| 10 Oct, 24       | 15:14:29 | 01682635110 | 00:00:40 | 0.50 |
| 13 Oct, 24       | 15:53:57 | 01820995420 | 00:00:40 | 0.50 |
| 14 Oct, 24       | 14:20:45 | 01682635110 | 00:00:12 | 0.25 |
| 14 Oct, 24       | 16:22:04 | 01682635110 | 00:00:42 | 0.62 |
| 16 Oct, 24       | 10:05:08 | 01820995420 | 00:00:09 | 0.12 |
| 16 Oct, 24       | 10:11:54 | 01682635110 | 00:00:06 | 0.12 |
| 16 Oct, 24       | 10:19:32 | 01637968300 | 00:00:37 | 0.50 |
| 16 Oct, 24       | 12:54:38 | 01820995420 | 00:00:39 | 0.50 |
| 16 Oct, 24       | 21:03:06 | 01824235583 | 00:00:21 | 0.37 |
| 16 Oct, 24       | 21:15:19 | 01824235583 | 00:00:13 | 0.25 |
| 16 Oct, 24       | 21:17:58 | 01960789630 | 00:00:15 | 0.25 |
| 16 Oct, 24       | 21:32:01 | 01824235583 | 00:00:25 | 0.37 |
| 17 Oct, 24       | 09:53:17 | 01682635110 | 00:00:06 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 17 Oct, 24 | 10:18:07 | 01824235583 | 00:00:14 | 0.25 |
| 17 Oct, 24 | 12:17:37 | 01682635110 | 00:00:08 | 0.12 |
| 17 Oct, 24 | 12:33:32 | 01682635110 | 00:00:19 | 0.25 |
| 17 Oct, 24 | 13:04:08 | 01682635110 | 00:00:06 | 0.12 |
| 17 Oct, 24 | 16:25:50 | 01637968300 | 00:00:23 | 0.37 |
| 17 Oct, 24 | 16:38:34 | 01682635110 | 00:00:20 | 0.25 |
| 18 Oct, 24 | 08:27:31 | 01824235583 | 00:00:32 | 0.50 |
| 20 Oct, 24 | 10:41:13 | 01682635110 | 00:00:45 | 0.62 |
| 20 Oct, 24 | 11:17:03 | 01682635110 | 00:00:22 | 0.37 |
| 20 Oct, 24 | 12:01:20 | 01682635110 | 00:00:20 | 0.25 |
| 20 Oct, 24 | 12:02:05 | 01682635110 | 00:00:16 | 0.25 |
| 20 Oct, 24 | 15:35:22 | 01682635110 | 00:00:06 | 0.12 |
| 20 Oct, 24 | 16:13:45 | 01828114130 | 00:00:06 | 0.12 |
| 21 Oct, 24 | 10:36:11 | 01682635110 | 00:00:24 | 0.37 |
| 21 Oct, 24 | 10:54:53 | 01637968300 | 00:00:09 | 0.12 |
| 21 Oct, 24 | 10:58:58 | 01822812442 | 00:01:43 | 1.37 |
| 21 Oct, 24 | 11:11:03 | 01860878029 | 00:01:52 | 1.50 |
| 21 Oct, 24 | 11:25:18 | 01682635110 | 00:00:14 | 0.25 |
| 21 Oct, 24 | 16:53:53 | 01682635110 | 00:00:07 | 0.12 |
| 22 Oct, 24 | 09:46:40 | 01682635110 | 00:00:08 | 0.12 |
| 22 Oct, 24 | 10:45:19 | 01820995420 | 00:00:18 | 0.25 |
| 22 Oct, 24 | 11:39:57 | 01637968300 | 00:00:08 | 0.12 |
| 22 Oct, 24 | 11:42:59 | 01926837801 | 00:00:42 | 0.62 |
| 22 Oct, 24 | 16:11:03 | 01674282898 | 00:00:19 | 0.25 |
| 22 Oct, 24 | 16:12:51 | 01828114130 | 00:00:13 | 0.25 |
| 22 Oct, 24 | 16:26:00 | 01674282898 | 00:00:08 | 0.12 |
| 23 Oct, 24 | 09:18:23 | 01682635110 | 00:00:09 | 0.12 |
| 23 Oct, 24 | 09:28:29 | 01674282898 | 00:00:14 | 0.25 |
| 23 Oct, 24 | 09:30:28 | 01682635110 | 00:00:07 | 0.12 |
| 23 Oct, 24 | 09:46:39 | 01674282898 | 00:00:20 | 0.25 |
| 23 Oct, 24 | 09:56:50 | 01682635110 | 00:00:38 | 0.50 |
| 23 Oct, 24 | 11:10:13 | 01949903834 | 00:00:09 | 0.12 |
| 23 Oct, 24 | 11:30:51 | 01682635110 | 00:00:19 | 0.25 |
| 23 Oct, 24 | 11:46:31 | 01682635110 | 00:00:23 | 0.37 |
| 23 Oct, 24 | 11:58:49 | 01682635110 | 00:00:14 | 0.25 |
| 23 Oct, 24 | 12:00:42 | 01637968300 | 00:00:22 | 0.37 |
| 23 Oct, 24 | 12:11:17 | 01682635110 | 00:00:15 | 0.25 |
| 23 Oct, 24 | 12:30:30 | 01960789630 | 00:00:47 | 0.62 |
| 23 Oct, 24 | 14:30:18 | 01682635110 | 00:00:08 | 0.12 |
| 23 Oct, 24 | 16:08:46 | 01682635110 | 00:00:10 | 0.12 |
| 23 Oct, 24 | 16:54:15 | 01682635110 | 00:00:15 | 0.25 |
| 23 Oct, 24 | 16:54:54 | 01682635110 | 00:00:19 | 0.25 |
| 23 Oct, 24 | 17:09:19 | 01960789630 | 00:00:29 | 0.37 |
| 24 Oct, 24 | 13:09:18 | 01682635110 | 00:00:15 | 0.25 |
| 24 Oct, 24 | 14:55:19 | 01682635110 | 00:00:20 | 0.25 |
| 24 Oct, 24 | 16:02:41 | 01682635110 | 00:00:59 | 0.75 |



## Invoice

Account No. 1992751  
Itemised Bill

Mobile No. : 01755582319  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 24 Oct, 24       | 20:44:02 | 01911904039 | 00:02:34 | 2.00          |
| 25 Oct, 24       | 17:52:51 | 01925242690 | 00:00:18 | 0.25          |
| 25 Oct, 24       | 18:36:28 | 01828114130 | 00:00:21 | 0.37          |
| 26 Oct, 24       | 12:02:43 | 01682635110 | 00:00:19 | 0.25          |
| 26 Oct, 24       | 18:24:59 | 01682635110 | 00:00:19 | 0.25          |
| 26 Oct, 24       | 18:25:39 | 01911430039 | 00:00:48 | 0.62          |
| 26 Oct, 24       | 21:53:06 | 01682635110 | 00:00:18 | 0.25          |
| 27 Oct, 24       | 09:46:34 | 01682635110 | 00:00:05 | 0.12          |
| 27 Oct, 24       | 11:23:49 | 01610739387 | 00:00:10 | 0.12          |
| 27 Oct, 24       | 11:30:18 | 01682635110 | 00:00:45 | 0.62          |
| 28 Oct, 24       | 10:10:39 | 01824235583 | 00:00:25 | 0.37          |
| 28 Oct, 24       | 15:51:10 | 01828114130 | 00:00:17 | 0.25          |
| 29 Oct, 24       | 10:23:42 | 01820995420 | 00:00:03 | 0.12          |
| 29 Oct, 24       | 17:01:02 | 01820995420 | 00:00:12 | 0.25          |
| 30 Oct, 24       | 09:48:34 | 01682635110 | 00:00:07 | 0.12          |
| 30 Oct, 24       | 10:11:18 | 01915769960 | 00:00:50 | 0.62          |
| 30 Oct, 24       | 10:14:23 | 01682635110 | 00:00:23 | 0.37          |
| 30 Oct, 24       | 10:15:02 | 01682635110 | 00:00:52 | 0.75          |
| 30 Oct, 24       | 11:02:38 | 01637968300 | 00:00:12 | 0.25          |
| 31 Oct, 24       | 10:25:56 | 01682635110 | 00:00:10 | 0.12          |
| 31 Oct, 24       | 11:04:41 | 01932816445 | 00:00:24 | 0.37          |
| 31 Oct, 24       | 11:16:10 | 01946310934 | 00:01:04 | 0.87          |
| 31 Oct, 24       | 12:46:18 | 01682635110 | 00:00:11 | 0.25          |
| 31 Oct, 24       | 15:17:34 | 01682635110 | 00:00:35 | 0.50          |
| 31 Oct, 24       | 15:45:12 | 01911290057 | 00:00:41 | 0.62          |
| 31 Oct, 24       | 16:20:12 | 01682635110 | 00:00:13 | 0.25          |
| 31 Oct, 24       | 16:34:31 | 01682635110 | 00:00:09 | 0.12          |
| 31 Oct, 24       | 16:51:34 | 01682635110 | 00:00:09 | 0.12          |
| 31 Oct, 24       | 18:46:29 | 01911290057 | 00:00:14 | 0.25          |
| 31 Oct, 24       | 23:11:30 | 01820995420 | 00:00:23 | 0.37          |
| 01 Nov, 24       | 06:44:50 | 01682635110 | 00:00:19 | 0.25          |
| 01 Nov, 24       | 06:49:02 | 01960789630 | 00:00:18 | 0.25          |
| 01 Nov, 24       | 07:07:53 | 01682635110 | 00:00:12 | 0.25          |
| 01 Nov, 24       | 07:10:38 | 01843982523 | 00:00:47 | 0.62          |
| 01 Nov, 24       | 07:38:27 | 01843982523 | 00:00:34 | 0.50          |
| 01 Nov, 24       | 07:59:26 | 01911451546 | 00:00:40 | 0.50          |
| 01 Nov, 24       | 08:40:32 | 01960789630 | 00:00:05 | 0.12          |
| 01 Nov, 24       | 08:56:42 | 01682635110 | 00:00:06 | 0.12          |
| 02 Nov, 24       | 11:25:57 | 01933379459 | 00:00:14 | 0.25          |
| 02 Nov, 24       | 12:14:55 | 01933379459 | 00:00:08 | 0.12          |
| <b>Total</b>     |          |             |          | <b>60.757</b> |
| <b>CUG</b>       |          |             |          |               |
| 03 Oct, 24       | 09:26:56 | 01324278448 | 00:00:18 | 0.15          |
| 03 Oct, 24       | 10:59:23 | 01755582326 | 00:00:16 | 0.15          |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 11:33:27 | 01755582326 | 00:00:56 | 0.45 |
| 03 Oct, 24 | 13:02:46 | 01755582326 | 00:00:19 | 0.15 |
| 04 Oct, 24 | 09:40:57 | 01324278448 | 00:00:47 | 0.37 |
| 04 Oct, 24 | 09:53:28 | 01324278448 | 00:00:21 | 0.22 |
| 04 Oct, 24 | 17:12:32 | 01755582330 | 00:11:37 | 5.25 |
| 06 Oct, 24 | 11:14:26 | 01755582324 | 00:01:44 | 0.82 |
| 06 Oct, 24 | 13:42:04 | 01713850721 | 00:06:46 | 3.07 |
| 07 Oct, 24 | 15:07:46 | 01755582324 | 00:01:03 | 0.52 |
| 07 Oct, 24 | 15:33:08 | 01755582326 | 00:01:21 | 0.67 |
| 08 Oct, 24 | 09:24:19 | 01755582324 | 00:00:11 | 0.15 |
| 08 Oct, 24 | 09:24:55 | 01755582318 | 00:00:08 | 0.07 |
| 15 Oct, 24 | 15:45:17 | 01755582324 | 00:02:10 | 0.97 |
| 15 Oct, 24 | 22:14:07 | 01324278448 | 00:00:13 | 0.15 |
| 16 Oct, 24 | 12:39:06 | 01755582330 | 00:01:49 | 0.82 |
| 16 Oct, 24 | 13:48:07 | 01755582330 | 00:00:20 | 0.15 |
| 16 Oct, 24 | 21:00:18 | 01324278447 | 00:01:05 | 0.52 |
| 16 Oct, 24 | 21:02:06 | 01324278447 | 00:00:23 | 0.22 |
| 16 Oct, 24 | 21:04:56 | 01324278447 | 00:00:11 | 0.15 |
| 17 Oct, 24 | 10:42:05 | 01755582329 | 00:01:48 | 0.82 |
| 20 Oct, 24 | 10:05:11 | 01324278448 | 00:00:10 | 0.07 |
| 20 Oct, 24 | 13:37:04 | 01755582324 | 00:00:19 | 0.15 |
| 21 Oct, 24 | 07:05:31 | 01324278447 | 00:00:47 | 0.37 |
| 21 Oct, 24 | 07:11:09 | 01324278447 | 00:01:17 | 0.60 |
| 21 Oct, 24 | 07:24:18 | 01324278447 | 00:00:29 | 0.22 |
| 22 Oct, 24 | 10:31:06 | 01755582330 | 00:03:49 | 1.72 |
| 23 Oct, 24 | 16:03:23 | 01755582324 | 00:04:34 | 2.10 |
| 24 Oct, 24 | 10:41:54 | 01755582330 | 00:00:18 | 0.15 |
| 25 Oct, 24 | 17:48:00 | 01324278447 | 00:00:15 | 0.15 |
| 27 Oct, 24 | 09:12:03 | 01324278448 | 00:00:44 | 0.37 |
| 27 Oct, 24 | 09:45:14 | 01324278448 | 00:00:30 | 0.22 |
| 27 Oct, 24 | 11:24:57 | 01755582324 | 00:01:32 | 0.75 |
| 27 Oct, 24 | 17:14:20 | 01755582318 | 00:00:12 | 0.15 |
| 27 Oct, 24 | 17:34:13 | 01755582318 | 00:02:45 | 1.27 |
| 28 Oct, 24 | 09:29:32 | 01324278448 | 00:00:51 | 0.45 |
| 28 Oct, 24 | 09:32:31 | 01324278448 | 00:00:45 | 0.37 |
| 28 Oct, 24 | 19:31:44 | 01324278448 | 00:00:45 | 0.37 |
| 28 Oct, 24 | 19:36:45 | 01324278447 | 00:00:49 | 0.37 |
| 28 Oct, 24 | 19:37:55 | 01324278447 | 00:00:14 | 0.15 |
| 28 Oct, 24 | 19:38:30 | 01324278448 | 00:00:40 | 0.30 |
| 30 Oct, 24 | 20:45:49 | 01324278447 | 00:00:37 | 0.30 |
| 30 Oct, 24 | 20:48:11 | 01324278448 | 00:00:52 | 0.45 |
| 30 Oct, 24 | 20:49:35 | 01324278447 | 00:01:29 | 0.67 |
| 31 Oct, 24 | 18:48:14 | 01324278447 | 00:01:05 | 0.52 |
| 31 Oct, 24 | 19:25:47 | 01324278447 | 00:00:15 | 0.15 |
| 31 Oct, 24 | 19:27:17 | 01324278447 | 00:00:17 | 0.15 |





## Invoice

Account No. 1992751  
Itemised Bill

Mobile No. : 01755582319  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 01 Nov, 24 | 06:40:54 | 01324278448 | 00:01:24 | 0.67 |
| 01 Nov, 24 | 06:45:29 | 01324278448 | 00:00:37 | 0.30 |
| 01 Nov, 24 | 07:13:09 | 01324278448 | 00:00:26 | 0.22 |
| 01 Nov, 24 | 10:02:35 | 01324278448 | 00:00:07 | 0.07 |
| 01 Nov, 24 | 15:21:27 | 01324278448 | 00:00:09 | 0.07 |

**Total 29.803**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 09 Oct, 24 | 10:00:40 | 8801777638407 | 1    | 0.50 |
| 09 Oct, 24 | 10:00:48 | 8801777638407 | 1.00 | 0.50 |
| 09 Oct, 24 | 10:00:50 | 8801777638407 | 1    | 0.50 |
| 09 Oct, 24 | 11:46:42 | 8801753683129 | 1    | 0.50 |
| 09 Oct, 24 | 11:46:54 | 8801753683129 | 1    | 0.50 |
| 09 Oct, 24 | 11:47:39 | 8801717222948 | 1    | 0.50 |
| 09 Oct, 24 | 11:51:37 | 8801717222948 | 1    | 0.50 |
| 14 Oct, 24 | 12:15:31 | 8801712348288 | 1    | 0.50 |
| 24 Oct, 24 | 18:47:34 | 8801730511927 | 1    | 0.50 |
| 01 Nov, 24 | 17:46:37 | 8801935680080 | 1    | 0.50 |

**Total 5.000**

### EDGE/3G Browsing & Content

|            |          |                       |        |      |
|------------|----------|-----------------------|--------|------|
| 02 Oct, 24 | 17:38:25 | rg00009000005Agpinter | 37.33  | 0.00 |
|            |          | net                   |        |      |
| 02 Oct, 24 | 22:35:17 | rg00009000005Agpinter | 0.003  | 0.00 |
|            |          | net                   |        |      |
| 03 Oct, 24 | 09:05:19 | rg00009000005Agpinter | 1.253  | 0.00 |
|            |          | net                   |        |      |
| 03 Oct, 24 | 14:20:58 | rg00009000005Agpinter | 19.056 | 0.00 |
|            |          | net                   |        |      |
| 03 Oct, 24 | 19:00:20 | rg00009000005Agpinter | 2.121  | 0.00 |
|            |          | net                   |        |      |
| 04 Oct, 24 | 11:12:53 | rg00009000005Agpinter | 2.844  | 0.00 |
|            |          | net                   |        |      |
| 05 Oct, 24 | 09:09:17 | rg00009000005Agpinter | 2.355  | 0.00 |
|            |          | net                   |        |      |
| 06 Oct, 24 | 07:02:10 | rg00009000005Agpinter | 1.208  | 0.00 |
|            |          | net                   |        |      |
| 06 Oct, 24 | 14:00:55 | rg00009000005Agpinter | 51.716 | 0.00 |
|            |          | net                   |        |      |
| 07 Oct, 24 | 04:14:58 | rg00011000006Egpinter | 0.244  | 0.00 |
|            |          | net                   |        |      |
| 07 Oct, 24 | 13:39:31 | rg00009000005Agpinter | 0.028  | 0.00 |
|            |          | net                   |        |      |
| 07 Oct, 24 | 13:45:20 | rg00009000005Agpinter | 84.584 | 0.00 |
|            |          | net                   |        |      |
| 07 Oct, 24 | 13:47:54 | rg00011000006Egpinter | 0.291  | 0.00 |
|            |          | net                   |        |      |
| 07 Oct, 24 | 17:00:41 | rg00009000005Agpinter | 4.745  | 0.00 |
|            |          | net                   |        |      |
| 07 Oct, 24 | 21:45:56 | rg00011000006Egpinter | 0.005  | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:58:21 | rg00009000005Agpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 08:15:36 | rg00009000005Agpinter | 752.938  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 06:15:55 | rg00009000005Agpinter | 268.825  | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 04:04:32 | rg00009000005Agpinter | 0.136    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 04:16:18 | rg00009000005Agpinter | 585.889  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 01:49:42 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 02:16:41 | rg00009000005Agpinter | 714.276  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 23:21:04 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 00:17:01 | rg00009000005Agpinter | 0.553    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 00:20:22 | rg00009000005Agpinter | 1086.207 | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 11:12:56 | rg00009000005Agpinter | 200.463  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:55:12 | rg00009000005Agpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:55:14 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 21:05:04 | rg00009000005Agpinter | 1308.605 | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 12:29:46 | rg00011000006Egpinter | 0.589    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 16:22:57 | rg00009000005Agpinter | 2329.716 | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 16:33:15 | rg00009000005Agpinter | 8.612    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:37:10 | rg00009000005Agpinter | 14.865   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 01:17:37 | rg00009000005Agpinter | 53.035   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:36:05 | rg00009000005Agpinter | 362.666  | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 05:51:35 | rg00009000005Agpinter | 2.75     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 09:24:15 | rg00009000005Agpinter | 4.501    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 19:11:29 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 08:57:11 | rg00009000005Agpinter | 16.297   | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 13:31:34 | rg00009000005Agpinter | 34.157   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 04:41:20 | rg00009000005Agpinter | 0.892    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 16:39:27 | rg00009000005Agpinter | 4.063    | 0.00 |



## Invoice

Account No. 1992751  
Itemised Bill

Mobile No. : 01755582319  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 02:54:13 | rg00009000005Agpinter | 0.571    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:16:14 | rg00009000005Agpinter | 77.676   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 10:43:11 | rg00011000006Egpinter | 0.168    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 13:33:11 | rg00009000005Agpinter | 1.47     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 14:53:13 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:19:00 | rg00009000005Agpinter | 1.344    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 07:02:43 | rg00009000005Agpinter | 2.721    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:17:02 | rg00009000005Agpinter | 1.608    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:02:00 | rg00009000005Agpinter | 2.37     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:17:10 | rg00009000005Agpinter | 0.387    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 23:35:37 | rg00009000005Agpinter | 0.902    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 07:42:33 | rg00009000005Agpinter | 7.301    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 17:19:07 | rg00009000005Agpinter | 12.958   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 20:57:44 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 01:42:50 | rg00009000005Agpinter | 0.979    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 09:00:42 | rg00009000005Agpinter | 2.482    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 15:49:29 | rg00009000005Agpinter | 10.856   | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 10:33:23 | rg00009000005Agpinter | 0.341    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 15:58:20 | rg00009000005Agpinter | 3.606    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 00:48:14 | rg00009000005Agpinter | 1.738    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 13:58:27 | rg00009000005Agpinter | 5.35     | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 12:59:03 | rg00009000005Agpinter | 5.145    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 23:05:12 | rg00009000005Agpinter | 1.727    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:53:43 | rg00009000005Agpinter | 21.588   | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 18:54:30 | rg00009000005Agpinter | 26.731   | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 07:31:35 | rg00009000005Agpinter | 34.134   | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 30 Oct, 24   | 20:20:29 | rg00009000005Agpinter | 1.698    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 06:35:04 | rg00009000005Agpinter | 3.688    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 13:27:54 | rg00009000005Agpinter | 48.922   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 07:31:21 | rg00009000005Agpinter | 1059.519 | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 06:07:23 | rg00009000005Agpinter | 1.153    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 08:34:37 | rg00009000005Agpinter | 4.793    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.000</b> |



## 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: B1-93480496\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 724.27            | BDT        |
| Payments :                | 800.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 446.33            | BDT        |
| <b>Total Due :</b>        | <b>370.60</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0400A0051200000030044074           |                          |           | 317.08        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:48:32                  | 4:12:40   | 0.00          |
| GP-Others                                       | 0:10:59                  | 0:12:40   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 742.30 MB                | 741.17 MB | 1.52          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>57.80</b>  |
| Data (15%)                                      |                          |           | 0.27          |
| Non Data (15%)                                  |                          |           | 57.52         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>64.22</b>  |
| Data (20%)                                      |                          |           | 0.30          |
| Non Data (20%)                                  |                          |           | 63.92         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>1.52</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>319.58</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>446.33</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>122.02</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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)]

For detailed bill, subscribe to eBill (SMS  
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: B1-93727140\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 344.90   | BDT |
| Payments :                | 1,500.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 451.02   | BDT |
| Remaining Advance Amount: | 704.08   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 5:20:32                  | 0:00:00     | 262.42        |
| GP-Others                                       | 0:33:11                  | 0:00:00     | 27.71         |
| CUG                                             | 0:51:12                  | 0:00:00     | 24.20         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 18.00                    | 0.00        | 5.49          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 29321.07 MB              | 29316.47 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>58.39</b>  |
| Data (15%)                                      |                          |             | 0.84          |
| Non Data (15%)                                  |                          |             | 57.55         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>64.88</b>  |
| Data (20%)                                      |                          |             | 0.94          |
| Non Data (20%)                                  |                          |             | 63.94         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.24</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>319.81</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>451.02</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>123.27</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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 supply 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: **1992756**

Mobile Number: 01755582322  
Invoice No: B1-93456690\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,604.69          | BDT        |
| Payments :                | 1,693.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 873.50            | BDT        |
| <b>Total Due :</b>        | <b>785.19</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPVS0300Z0000000000030024800           |                          |             | 178.42        |
| VOICEENT3                                       |                          |             | 450.00        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 17:35:36                 | 18:13:20    | 0.00          |
| GP-Others                                       | 1:36:00                  | 1:40:40     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 6.00                     | 12.00       | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 26904.29 MB              | 26904.37 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>113.11</b> |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 113.11        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>125.68</b> |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 125.68        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.28</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>628.42</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>873.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>238.80</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93322209\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,835.53          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 35.98             | BDT        |
| <b>Total Due :</b>        | <b>2,371.51</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT          |
|-------------------------------------------------|--------------------------|-------------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |              |
| GP-GP                                           | 3:06:12                  | 3:05:30     | 7.49         |
| GP-Others                                       | 0:33:28                  | 0:27:40     | 5.87         |
| CUG                                             | 0:03:19                  | 0:00:00     | 1.72         |
| <b>SMS</b>                                      |                          |             |              |
| General SMS                                     | 3.00                     | 0.00        | 1.50         |
| <b>VAS</b>                                      |                          |             |              |
| EDGE/3G Browsing & Content                      | 18709.62 MB              | 18700.39 MB | 9.30         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>4.66</b>  |
| Data (15%)                                      |                          |             | 1.67         |
| Non Data (15%)                                  |                          |             | 2.98         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>5.18</b>  |
| Data (20%)                                      |                          |             | 1.86         |
| Non Data (20%)                                  |                          |             | 3.32         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>0.26</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>9.30</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>16.59</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>35.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>9.84</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93831242\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,987.80          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,066.23          | BDT        |
| <b>Total Due :</b>        | <b>1,054.03</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMmygp_VOICE460MIN319TK28DATL                  |                          |            | 229.49          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 10:46:42                 | 0:51:30    | 464.13          |
| GP-Others                                       | 0:41:13                  | 0:01:40    | 31.35           |
| CUG                                             | 1:17:25                  | 0:00:00    | 36.63           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 12.00                    | 0.00       | 5.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 6974.41 MB               | 6974.46 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>138.06</b>   |
| Data (15%)                                      |                          |            | 0.00            |
| Non Data (15%)                                  |                          |            | 138.06          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>153.40</b>   |
| Data (20%)                                      |                          |            | 0.00            |
| Non Data (20%)                                  |                          |            | 153.40          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.67</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>767.10</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,066.23</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>291.46</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

Executive Engineer Zonal Repair Shop (ZRO)PDB, Puran 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: B1-93797465\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,663.12          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 798.92            | BDT        |
| <b>Total Due :</b>        | <b>2,462.04</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:15:25                  | 0:00:00     | 60.44         |
| GP-Others                                       | 1:08:38                  | 0:00:00     | 53.47         |
| CUG                                             | 0:58:30                  | 0:00:00     | 27.93         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 4.00                     | 0.00        | 2.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 13926.21 MB              | 13926.24 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>103.45</b> |
| Data (15%)                                      |                          |             | 77.57         |
| Non Data (15%)                                  |                          |             | 25.88         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>114.95</b> |
| Data (20%)                                      |                          |             | 86.19         |
| Non Data (20%)                                  |                          |             | 28.76         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.75</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>143.84</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>798.92</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>218.40</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93786225\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,999.90          | BDT        |
| Payments :                | 2,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,996.37          | BDT        |
| <b>Total Due :</b>        | <b>1,496.27</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_COMBO500M30GB598TK30DMGB                |                          |             | 430.21          |
| CRMMYGP_FLPDS0000A0081920000007016400           |                          |             | 117.98          |
| CRMMYGP_FLPVP1000Z0000000000030064000           |                          |             | 460.43          |
| Internet and Other Package Charge               |                          |             | 169.78          |
| CRMMYGP_FLPCS0050A0102400000030035134           |                          |             | 252.76          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 20:03:34                 | 20:57:00    | 0.00            |
| GP-Others                                       | 1:49:30                  | 1:54:00     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 3.00                     | 2.00        | 1.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 17122.18 MB              | 17118.14 MB | 4.08            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>258.52</b>   |
| Data (15%)                                      |                          |             | 31.29           |
| Non Data (15%)                                  |                          |             | 227.23          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>287.25</b>   |
| Data (20%)                                      |                          |             | 34.77           |
| Non Data (20%)                                  |                          |             | 252.48          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>14.36</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>173.85</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>1262.39</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,996.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>545.77</b>   |

VAT, SD & Surcharge Paid 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)

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: B1-93783112\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 468.07 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 477.42 | BDT |
| Remaining Advance Amount: | 490.65 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICEENT2                                       |                          |           | 337.50        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:36:38                  | 5:57:40   | 0.00          |
| GP-Others                                       | 1:08:10                  | 1:12:30   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 14.00                    | 6.00      | 5.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.46 MB                  | 0.00 MB   | 0.46          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>61.82</b>  |
| Data (15%)                                      |                          |           | 0.08          |
| Non Data (15%)                                  |                          |           | 61.74         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>68.69</b>  |
| Data (20%)                                      |                          |           | 0.09          |
| Non Data (20%)                                  |                          |           | 68.60         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.43</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.46</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>343.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>477.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>130.52</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93753873\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 4,828.87 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 3,131.38 | BDT |
| Remaining Advance Amount: | 1,697.49 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| App download and Other Charges                  |                          |             | 172.00          |
| CRMmygp_COMBO400M15GB498TK30DMGB                |                          |             | 358.27          |
| CRMmygp_COMBO400M15GB598TK30DATL                |                          |             | 430.21          |
| Internet and Other Package Charge               |                          |             | 897.11          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 13:27:30                 | 6:31:50     | 328.30          |
| GP-Others                                       | 0:50:13                  | 0:17:50     | 25.49           |
| CUG                                             | 1:27:47                  | 0:00:00     | 41.42           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 30914.60 MB              | 30914.66 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>405.50</b>   |
| Data (15%)                                      |                          |             | 161.48          |
| Non Data (15%)                                  |                          |             | 244.02          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>450.55</b>   |
| Data (20%)                                      |                          |             | 179.42          |
| Non Data (20%)                                  |                          |             | 271.13          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>22.53</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>897.11</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>1355.69</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>3,131.38</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>856.05</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93722474\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 1,529.16 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 218.09   | BDT |
| Remaining Advance Amount: | 1,311.08 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:18:35                  | 0:00:00   | 112.50        |
| GP-Others                                       | 0:24:48                  | 0:00:00   | 20.10         |
| CUG                                             | 0:50:36                  | 0:00:00   | 23.82         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>28.23</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 28.23         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>31.37</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 31.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.57</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>156.91</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>218.09</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>59.61</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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: B1-93463515\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,369.26          | BDT        |
| Payments :                | 1,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 516.53            | BDT        |
| <b>Total Due :</b>        | <b>1,385.79</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 2.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:48:39                  | 0:00:00   | 183.08        |
| GP-Others                                       | 3:07:44                  | 0:00:00   | 146.18        |
| CUG                                             | 1:23:20                  | 0:00:00   | 39.62         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 0.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>66.88</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 66.88         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>74.31</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 74.31         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.72</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>371.63</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>516.53</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>141.19</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93465332\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 833.63            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 761.52            | BDT        |
| <b>Total Due :</b>        | <b>1,595.15</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 428.77        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:30:44                  | 0:00:00     | 74.28         |
| GP-Others                                       | 0:26:33                  | 0:00:00     | 21.48         |
| CUG                                             | 0:37:46                  | 0:00:00     | 17.61         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 16.00                    | 0.00        | 5.74          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 10979.35 MB              | 10943.02 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>98.61</b>  |
| Data (15%)                                      |                          |             | 77.18         |
| Non Data (15%)                                  |                          |             | 21.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>109.56</b> |
| Data (20%)                                      |                          |             | 85.75         |
| Non Data (20%)                                  |                          |             | 23.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.48</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>428.77</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>119.10</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>761.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>208.17</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93788586\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,101.50          | BDT        |
| Payments :                | 2,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,018.44          | BDT        |
| <b>Total Due :</b>        | <b>1,619.93</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 214.39          |
| VOICE550MIN379TK28DATL                          |                          |            | 272.66          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 10:10:33                 | 6:41:40    | 180.50          |
| GP-Others                                       | 1:11:18                  | 0:40:10    | 29.21           |
| CUG                                             | 1:00:24                  | 0:00:00    | 27.81           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 17.00                    | 0.00       | 7.75            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 9766.56 MB               | 9766.70 MB | 0.39            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>131.88</b>   |
| Data (15%)                                      |                          |            | 38.66           |
| Non Data (15%)                                  |                          |            | 93.22           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>146.53</b>   |
| Data (20%)                                      |                          |            | 42.95           |
| Non Data (20%)                                  |                          |            | 103.58          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.33</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>214.77</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>517.93</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,018.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>278.40</b>   |

VAT, SD & Surcharge Paid 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:

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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: B1-93772349\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 514.54            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 735.68            | BDT        |
| <b>Total Due :</b>        | <b>1,250.23</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:31:46                  | 0:00:00    | 119.67        |
| GP-Others                                       | 2:59:28                  | 0:00:00    | 137.82        |
| CUG                                             | 1:49:25                  | 0:00:30    | 50.95         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 0.00       | 2.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9553.99 MB               | 9549.59 MB | 4.44          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>95.26</b>  |
| Data (15%)                                      |                          |            | 39.39         |
| Non Data (15%)                                  |                          |            | 55.87         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>105.85</b> |
| Data (20%)                                      |                          |            | 43.77         |
| Non Data (20%)                                  |                          |            | 62.08         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.29</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>218.83</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>310.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>735.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>201.11</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93264182\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 3,311.21   | BDT |
| Payments :              | 2,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,847.99   | BDT |
| Total Due :             | 3,159.19   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit    | BDT             |
|-------------------------------------------------|--------------------------|--------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |              |                 |
| COMBO1500M50GB999TK30DATLMGA                    |                          |              | 718.71          |
| CRMMYGP_FLPVS0350Z00000000000030025900          |                          |              | 186.33          |
| CRMMYGP_FLPVS0100Z0000000000003009300           |                          |              | 66.91           |
| Internet and Other Package Charge               |                          |              | 179.13          |
| CRMMYGP_FLPVS0300Z00000000000030024800          |                          |              | 178.42          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |              |                 |
| GP-GP                                           | 5:38:42                  | 5:58:30      | 0.00            |
| GP-Others                                       | 0:15:30                  | 0:17:10      | 0.00            |
| Customer Service Hotline                        | 0:03:20                  | 0:00:00      | 0.00            |
| <b>SMS</b>                                      |                          |              |                 |
| General SMS                                     | 18.00                    | 36.00        | 0.00            |
| <b>VAS</b>                                      |                          |              |                 |
| EDGE/3G Browsing & Content                      | 166012.75 MB             | 165775.03 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |              | <b>239.31</b>   |
| Data (15%)                                      |                          |              | 32.24           |
| Non Data (15%)                                  |                          |              | 207.06          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |              | <b>265.90</b>   |
| Data (20%)                                      |                          |              | 35.83           |
| Non Data (20%)                                  |                          |              | 230.07          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |              | <b>13.29</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |              | <b>179.13</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |              | <b>1150.36</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |              | <b>1,847.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |              | <b>505.20</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 2121946

Itemised Bill

Mobile No. : 01755582334

Invoice No. : B1-

Invoice Date : 03 Nov, 24

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

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 08 Oct, 24 | 15:53:07 | 01755582306 | 00:00:43 | 0.00 |
| 03 Oct, 24 | 10:28:44 | 01723552903 | 00:00:24 | 0.00 | 08 Oct, 24 | 16:15:54 | 01755582306 | 00:01:26 | 0.00 |
| 03 Oct, 24 | 13:28:27 | 01777743245 | 00:00:30 | 0.00 | 08 Oct, 24 | 16:32:14 | 01764806600 | 00:00:24 | 0.00 |
| 03 Oct, 24 | 14:56:43 | 01764806600 | 00:03:19 | 0.00 | 08 Oct, 24 | 16:51:08 | 01713779465 | 00:00:41 | 0.00 |
| 03 Oct, 24 | 15:37:39 | 01754810486 | 00:00:10 | 0.00 | 08 Oct, 24 | 18:32:47 | 01754810486 | 00:00:19 | 0.00 |
| 03 Oct, 24 | 16:44:26 | 01321124486 | 00:00:35 | 0.00 | 08 Oct, 24 | 20:11:51 | 01321124486 | 00:00:20 | 0.00 |
| 03 Oct, 24 | 16:48:57 | 01754810486 | 00:00:14 | 0.00 | 08 Oct, 24 | 20:25:25 | 01700709768 | 00:00:13 | 0.00 |
| 03 Oct, 24 | 16:50:46 | 01709996749 | 00:02:42 | 0.00 | 08 Oct, 24 | 20:41:48 | 01754810486 | 00:00:12 | 0.00 |
| 03 Oct, 24 | 17:14:26 | 01754810486 | 00:00:10 | 0.00 | 08 Oct, 24 | 21:40:20 | 01754810486 | 00:00:42 | 0.00 |
| 03 Oct, 24 | 17:47:17 | 01754810486 | 00:00:28 | 0.00 | 09 Oct, 24 | 09:50:54 | 01752098616 | 00:00:17 | 0.00 |
| 03 Oct, 24 | 18:03:16 | 01709996744 | 00:04:16 | 0.00 | 09 Oct, 24 | 10:01:46 | 01713779465 | 00:02:29 | 0.00 |
| 04 Oct, 24 | 12:15:00 | 01709996749 | 00:01:52 | 0.00 | 09 Oct, 24 | 10:14:55 | 01764806600 | 00:00:27 | 0.00 |
| 05 Oct, 24 | 10:55:31 | 01741110786 | 00:00:34 | 0.00 | 09 Oct, 24 | 10:49:12 | 01764806600 | 00:00:41 | 0.00 |
| 05 Oct, 24 | 21:48:49 | 01717625477 | 00:25:11 | 0.00 | 09 Oct, 24 | 12:29:02 | 01764806600 | 00:00:41 | 0.00 |
| 06 Oct, 24 | 15:04:32 | 01709996752 | 00:00:09 | 0.00 | 13 Oct, 24 | 13:05:06 | 01713850125 | 00:02:14 | 0.00 |
| 06 Oct, 24 | 16:51:27 | 01321124486 | 00:00:29 | 0.00 | 14 Oct, 24 | 22:37:20 | 01755582310 | 00:03:11 | 0.00 |
| 06 Oct, 24 | 16:55:19 | 01723552903 | 00:03:11 | 0.00 | 15 Oct, 24 | 12:36:34 | 01754810486 | 00:00:25 | 0.00 |
| 06 Oct, 24 | 16:59:25 | 01754810486 | 00:00:11 | 0.00 | 15 Oct, 24 | 21:27:00 | 01755582310 | 00:02:51 | 0.00 |
| 07 Oct, 24 | 09:41:07 | 01712077196 | 00:01:36 | 0.00 | 16 Oct, 24 | 09:59:30 | 01709996752 | 00:00:53 | 0.00 |
| 07 Oct, 24 | 12:38:54 | 01764806600 | 00:00:32 | 0.00 | 16 Oct, 24 | 10:25:59 | 01754810486 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 15:50:07 | 01755582305 | 00:00:20 | 0.00 | 16 Oct, 24 | 10:43:50 | 01711471266 | 00:00:11 | 0.00 |
| 07 Oct, 24 | 16:24:01 | 01709996745 | 00:00:20 | 0.00 | 16 Oct, 24 | 10:47:25 | 01786219743 | 00:00:19 | 0.00 |
| 07 Oct, 24 | 16:49:21 | 01321124486 | 00:00:44 | 0.00 | 16 Oct, 24 | 11:04:30 | 01754810486 | 00:00:14 | 0.00 |
| 07 Oct, 24 | 16:52:05 | 01752098616 | 00:00:32 | 0.00 | 16 Oct, 24 | 11:15:35 | 01754810486 | 00:00:11 | 0.00 |
| 07 Oct, 24 | 18:12:34 | 01712609056 | 00:01:41 | 0.00 | 16 Oct, 24 | 11:16:00 | 01711471266 | 00:00:06 | 0.00 |
| 07 Oct, 24 | 18:17:53 | 01712609056 | 00:00:07 | 0.00 | 16 Oct, 24 | 11:24:42 | 01704109066 | 00:00:40 | 0.00 |
| 07 Oct, 24 | 19:02:29 | 01712609056 | 00:06:28 | 0.00 | 16 Oct, 24 | 11:28:54 | 01755582308 | 00:00:52 | 0.00 |
| 07 Oct, 24 | 19:52:05 | 01712609056 | 00:01:17 | 0.00 | 16 Oct, 24 | 11:30:18 | 01755582309 | 00:00:20 | 0.00 |
| 07 Oct, 24 | 20:15:07 | 01721787331 | 00:02:44 | 0.00 | 16 Oct, 24 | 11:32:31 | 01730325237 | 00:00:25 | 0.00 |
| 07 Oct, 24 | 21:17:06 | 01712609056 | 00:00:45 | 0.00 | 16 Oct, 24 | 11:34:07 | 01713850757 | 00:00:27 | 0.00 |
| 07 Oct, 24 | 21:54:57 | 01712609056 | 00:01:31 | 0.00 | 16 Oct, 24 | 11:35:04 | 01713850755 | 00:00:39 | 0.00 |
| 07 Oct, 24 | 22:27:49 | 01755582312 | 00:03:29 | 0.00 | 16 Oct, 24 | 11:37:01 | 01704109043 | 00:00:35 | 0.00 |
| 07 Oct, 24 | 22:40:33 | 01755582306 | 00:01:40 | 0.00 | 16 Oct, 24 | 11:41:45 | 01709996743 | 00:00:58 | 0.00 |
| 07 Oct, 24 | 22:42:35 | 01709996752 | 00:00:48 | 0.00 | 16 Oct, 24 | 11:44:57 | 01752836651 | 00:00:17 | 0.00 |
| 08 Oct, 24 | 08:53:46 | 01754810486 | 00:00:20 | 0.00 | 16 Oct, 24 | 11:45:39 | 01721787331 | 00:00:39 | 0.00 |
| 08 Oct, 24 | 11:12:12 | 01764806600 | 00:00:39 | 0.00 | 16 Oct, 24 | 11:47:17 | 01709996751 | 00:00:27 | 0.00 |
| 08 Oct, 24 | 11:38:51 | 01764806600 | 00:00:46 | 0.00 | 16 Oct, 24 | 11:49:50 | 01755582306 | 00:00:35 | 0.00 |
| 08 Oct, 24 | 11:44:31 | 01764806600 | 00:00:35 | 0.00 | 16 Oct, 24 | 11:50:38 | 01321124490 | 00:00:52 | 0.00 |
| 08 Oct, 24 | 12:00:39 | 01764806600 | 00:00:36 | 0.00 | 16 Oct, 24 | 11:52:00 | 01709996745 | 00:00:16 | 0.00 |
| 08 Oct, 24 | 12:20:16 | 01764806600 | 00:00:53 | 0.00 | 16 Oct, 24 | 11:52:51 | 01764806600 | 00:00:16 | 0.00 |
| 08 Oct, 24 | 12:22:51 | 01764806600 | 00:00:47 | 0.00 | 16 Oct, 24 | 11:53:54 | 01713850763 | 00:01:08 | 0.00 |
| 08 Oct, 24 | 12:24:43 | 01713779465 | 00:00:49 | 0.00 | 16 Oct, 24 | 11:59:29 | 01704109082 | 00:00:23 | 0.00 |
| 08 Oct, 24 | 12:34:31 | 01764806600 | 00:00:20 | 0.00 | 16 Oct, 24 | 12:12:22 | 01321124490 | 00:00:07 | 0.00 |
| 08 Oct, 24 | 13:22:50 | 01764806600 | 00:00:38 | 0.00 | 16 Oct, 24 | 12:13:15 | 01755582328 | 00:00:36 | 0.00 |
| 08 Oct, 24 | 15:33:31 | 01764806600 | 00:00:53 | 0.00 | 16 Oct, 24 | 12:50:41 | 01755582315 | 00:01:15 | 0.00 |



## Invoice

Account No. 2121946  
Itemised Bill

Mobile No. : 01755582334  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 16 Oct, 24   | 12:52:24 | 01715041240 | 00:01:46 | 0.00 |
| 16 Oct, 24   | 12:54:29 | 01755584889 | 00:01:00 | 0.00 |
| 16 Oct, 24   | 12:56:13 | 01709996749 | 00:02:46 | 0.00 |
| 16 Oct, 24   | 12:59:25 | 01755584890 | 00:02:28 | 0.00 |
| 16 Oct, 24   | 13:47:52 | 01723552903 | 00:00:07 | 0.00 |
| 16 Oct, 24   | 14:13:19 | 01755582311 | 00:00:28 | 0.00 |
| 16 Oct, 24   | 14:17:41 | 01754810486 | 00:00:09 | 0.00 |
| 16 Oct, 24   | 14:30:15 | 01709996748 | 00:00:24 | 0.00 |
| 16 Oct, 24   | 14:51:04 | 01704109061 | 00:02:12 | 0.00 |
| 16 Oct, 24   | 15:31:08 | 01709996746 | 00:00:39 | 0.00 |
| 16 Oct, 24   | 15:32:29 | 01321124490 | 00:01:12 | 0.00 |
| 16 Oct, 24   | 16:19:59 | 01755582324 | 00:00:44 | 0.00 |
| 16 Oct, 24   | 16:34:52 | 01777743245 | 00:01:06 | 0.00 |
| 16 Oct, 24   | 17:48:33 | 01711471266 | 00:00:14 | 0.00 |
| 16 Oct, 24   | 18:18:47 | 01709996752 | 00:00:08 | 0.00 |
| 16 Oct, 24   | 18:24:16 | 01709996744 | 00:00:12 | 0.00 |
| 16 Oct, 24   | 19:34:36 | 01755582304 | 00:01:23 | 0.00 |
| 16 Oct, 24   | 19:55:44 | 01755582308 | 00:00:25 | 0.00 |
| 16 Oct, 24   | 19:59:52 | 01713850763 | 00:01:28 | 0.00 |
| 16 Oct, 24   | 20:15:28 | 01721787331 | 00:01:33 | 0.00 |
| 16 Oct, 24   | 20:23:58 | 01755582306 | 00:00:35 | 0.00 |
| 16 Oct, 24   | 20:31:31 | 01704109066 | 00:00:25 | 0.00 |
| 16 Oct, 24   | 20:35:46 | 01712009821 | 00:00:01 | 0.00 |
| 16 Oct, 24   | 20:41:36 | 01709996746 | 00:00:33 | 0.00 |
| 16 Oct, 24   | 20:43:10 | 01709996745 | 00:00:24 | 0.00 |
| 16 Oct, 24   | 21:02:44 | 01755582300 | 00:00:11 | 0.00 |
| 16 Oct, 24   | 21:09:49 | 01709996744 | 00:00:14 | 0.00 |
| 16 Oct, 24   | 21:22:46 | 01704109082 | 00:00:31 | 0.00 |
| 16 Oct, 24   | 21:39:37 | 01752836651 | 00:00:45 | 0.00 |
| 16 Oct, 24   | 21:41:05 | 01730325237 | 00:01:16 | 0.00 |
| 16 Oct, 24   | 21:43:21 | 01713850755 | 00:00:52 | 0.00 |
| 16 Oct, 24   | 21:44:56 | 01715378797 | 00:00:19 | 0.00 |
| 17 Oct, 24   | 10:22:39 | 01755582311 | 00:00:53 | 0.00 |
| 17 Oct, 24   | 10:31:12 | 01324278441 | 00:00:42 | 0.00 |
| 17 Oct, 24   | 10:33:05 | 01321124490 | 00:01:09 | 0.00 |
| 17 Oct, 24   | 10:39:29 | 01754810486 | 00:00:11 | 0.00 |
| 17 Oct, 24   | 10:44:52 | 01755582312 | 00:01:10 | 0.00 |
| 17 Oct, 24   | 10:54:38 | 01755582311 | 00:00:39 | 0.00 |
| 17 Oct, 24   | 10:59:13 | 01324278440 | 00:00:24 | 0.00 |
| 17 Oct, 24   | 11:09:34 | 01713850767 | 00:00:39 | 0.00 |
| 17 Oct, 24   | 15:11:34 | 01754810486 | 00:00:07 | 0.00 |
| 17 Oct, 24   | 16:26:44 | 01764806600 | 00:01:45 | 0.00 |
| 17 Oct, 24   | 18:24:23 | 01755582311 | 00:02:28 | 0.00 |
| 17 Oct, 24   | 20:12:02 | 01709996749 | 00:01:12 | 0.00 |
| 17 Oct, 24   | 20:36:21 | 01704109061 | 00:11:49 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 17 Oct, 24 | 21:22:57 | 01755582308 | 00:00:41 | 0.00 |
| 17 Oct, 24 | 21:25:07 | 01755582320 | 00:00:30 | 0.00 |
| 18 Oct, 24 | 17:20:40 | 01754810486 | 00:00:17 | 0.00 |
| 20 Oct, 24 | 11:10:02 | 01755582314 | 00:01:55 | 0.00 |
| 20 Oct, 24 | 11:20:00 | 01754810486 | 00:00:21 | 0.00 |
| 20 Oct, 24 | 13:10:19 | 01755582314 | 00:00:22 | 0.00 |
| 20 Oct, 24 | 13:47:23 | 01754810486 | 00:00:16 | 0.00 |
| 20 Oct, 24 | 17:28:02 | 01736672862 | 00:00:52 | 0.00 |
| 20 Oct, 24 | 18:30:06 | 01754810486 | 00:00:20 | 0.00 |
| 21 Oct, 24 | 09:57:29 | 01709996746 | 00:00:31 | 0.00 |
| 21 Oct, 24 | 10:01:54 | 01321124486 | 00:00:24 | 0.00 |
| 21 Oct, 24 | 10:04:42 | 01755582311 | 00:01:32 | 0.00 |
| 21 Oct, 24 | 12:12:49 | 01754810486 | 00:00:34 | 0.00 |
| 21 Oct, 24 | 12:33:27 | 01754810486 | 00:00:19 | 0.00 |
| 21 Oct, 24 | 15:11:18 | 01755582318 | 00:01:00 | 0.00 |
| 21 Oct, 24 | 21:13:26 | 01755582311 | 00:01:10 | 0.00 |
| 21 Oct, 24 | 21:31:11 | 01711471266 | 00:01:29 | 0.00 |
| 21 Oct, 24 | 23:00:33 | 01755582313 | 00:01:29 | 0.00 |
| 22 Oct, 24 | 11:50:03 | 01755582311 | 00:00:14 | 0.00 |
| 22 Oct, 24 | 14:50:10 | 01755582314 | 00:01:13 | 0.00 |
| 22 Oct, 24 | 14:52:08 | 01755582313 | 00:00:44 | 0.00 |
| 22 Oct, 24 | 15:26:17 | 01755582308 | 00:00:13 | 0.00 |
| 22 Oct, 24 | 15:43:31 | 01764806600 | 00:00:14 | 0.00 |
| 22 Oct, 24 | 17:51:55 | 01723552903 | 00:00:41 | 0.00 |
| 22 Oct, 24 | 17:55:30 | 01709996746 | 00:01:27 | 0.00 |
| 22 Oct, 24 | 17:57:33 | 01755582308 | 00:00:13 | 0.00 |
| 22 Oct, 24 | 19:01:01 | 01755582313 | 00:00:56 | 0.00 |
| 23 Oct, 24 | 09:45:54 | 01709996749 | 00:08:27 | 0.00 |
| 23 Oct, 24 | 11:22:40 | 01752098616 | 00:00:13 | 0.00 |
| 23 Oct, 24 | 11:40:35 | 01755582314 | 00:05:13 | 0.00 |
| 23 Oct, 24 | 12:17:38 | 01755582311 | 00:01:15 | 0.00 |
| 23 Oct, 24 | 12:19:27 | 01755582310 | 00:00:51 | 0.00 |
| 23 Oct, 24 | 12:22:05 | 01718406442 | 00:00:26 | 0.00 |
| 23 Oct, 24 | 15:35:44 | 01709996746 | 00:00:15 | 0.00 |
| 23 Oct, 24 | 16:25:20 | 01723552903 | 00:00:51 | 0.00 |
| 23 Oct, 24 | 16:34:24 | 01718406442 | 00:00:23 | 0.00 |
| 23 Oct, 24 | 17:21:11 | 01723552903 | 00:00:15 | 0.00 |
| 23 Oct, 24 | 17:54:16 | 01723552903 | 00:00:21 | 0.00 |
| 23 Oct, 24 | 17:58:47 | 01723552903 | 00:00:28 | 0.00 |
| 23 Oct, 24 | 21:42:33 | 01755582311 | 00:13:54 | 0.00 |
| 24 Oct, 24 | 09:42:08 | 01755582313 | 00:00:31 | 0.00 |
| 24 Oct, 24 | 15:40:22 | 01715655786 | 00:00:42 | 0.00 |
| 24 Oct, 24 | 16:16:56 | 01723552903 | 00:00:24 | 0.00 |
| 24 Oct, 24 | 20:51:53 | 01709996744 | 00:00:50 | 0.00 |
| 25 Oct, 24 | 19:40:22 | 01711415363 | 00:02:06 | 0.00 |
| 26 Oct, 24 | 10:01:56 | 01711471266 | 00:00:27 | 0.00 |



## Invoice

Account No. 2121946  
Itemised Bill

Mobile No. : 01755582334  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 26 Oct, 24   | 19:26:09 | 01321124486 | 00:05:44 | 0.00 |
| 26 Oct, 24   | 20:04:20 | 01321124486 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 10:13:07 | 01755582312 | 00:00:15 | 0.00 |
| 27 Oct, 24   | 10:13:35 | 01755582312 | 00:02:07 | 0.00 |
| 27 Oct, 24   | 10:16:11 | 01755582311 | 00:00:01 | 0.00 |
| 27 Oct, 24   | 10:19:36 | 01755582312 | 00:03:03 | 0.00 |
| 27 Oct, 24   | 10:46:27 | 01755582311 | 00:06:45 | 0.00 |
| 27 Oct, 24   | 10:53:40 | 01777743245 | 00:01:17 | 0.00 |
| 27 Oct, 24   | 10:55:42 | 01755582310 | 00:01:04 | 0.00 |
| 27 Oct, 24   | 11:04:33 | 01755582312 | 00:00:13 | 0.00 |
| 27 Oct, 24   | 11:34:27 | 01755582312 | 00:08:02 | 0.00 |
| 27 Oct, 24   | 12:01:22 | 01752098616 | 00:00:08 | 0.00 |
| 27 Oct, 24   | 13:12:25 | 01736672862 | 00:00:42 | 0.00 |
| 27 Oct, 24   | 13:21:26 | 01711471266 | 00:00:24 | 0.00 |
| 27 Oct, 24   | 15:38:04 | 01723552903 | 00:00:18 | 0.00 |
| 27 Oct, 24   | 16:10:59 | 01777743245 | 00:01:27 | 0.00 |
| 27 Oct, 24   | 16:51:47 | 01736672862 | 00:00:43 | 0.00 |
| 27 Oct, 24   | 16:53:19 | 01730264230 | 00:00:23 | 0.00 |
| 27 Oct, 24   | 16:54:07 | 01736672862 | 00:00:14 | 0.00 |
| 27 Oct, 24   | 18:01:59 | 01324734573 | 00:00:01 | 0.00 |
| 27 Oct, 24   | 18:40:43 | 01755582315 | 00:04:33 | 0.00 |
| 27 Oct, 24   | 18:45:33 | 01755582328 | 00:00:21 | 0.00 |
| 27 Oct, 24   | 19:12:42 | 01755582328 | 00:00:31 | 0.00 |
| 28 Oct, 24   | 09:54:21 | 01704109066 | 00:00:43 | 0.00 |
| 28 Oct, 24   | 09:56:27 | 01755582312 | 00:04:30 | 0.00 |
| 28 Oct, 24   | 10:09:11 | 01730325237 | 00:02:52 | 0.00 |
| 28 Oct, 24   | 13:12:45 | 01755582328 | 00:00:16 | 0.00 |
| 28 Oct, 24   | 13:14:24 | 01755582313 | 00:01:27 | 0.00 |
| 28 Oct, 24   | 14:14:43 | 01755582305 | 00:00:54 | 0.00 |
| 28 Oct, 24   | 15:57:12 | 01755582305 | 00:01:18 | 0.00 |
| 28 Oct, 24   | 16:10:19 | 01321124490 | 00:01:22 | 0.00 |
| 28 Oct, 24   | 16:17:08 | 01777743245 | 00:01:15 | 0.00 |
| 29 Oct, 24   | 08:15:33 | 01754810486 | 00:00:20 | 0.00 |
| 29 Oct, 24   | 08:22:42 | 01754810486 | 00:00:08 | 0.00 |
| 29 Oct, 24   | 11:28:40 | 01755582314 | 00:00:40 | 0.00 |
| 29 Oct, 24   | 13:10:32 | 01764806600 | 00:00:52 | 0.00 |
| 29 Oct, 24   | 13:48:41 | 01755582306 | 00:00:20 | 0.00 |
| 29 Oct, 24   | 13:55:34 | 01755582314 | 00:02:06 | 0.00 |
| 29 Oct, 24   | 16:47:03 | 01754810486 | 00:00:13 | 0.00 |
| 29 Oct, 24   | 20:38:15 | 01713850757 | 00:03:35 | 0.00 |
| 30 Oct, 24   | 12:58:45 | 01704109043 | 00:00:33 | 0.00 |
| 30 Oct, 24   | 16:17:26 | 01723552903 | 00:00:51 | 0.00 |
| 30 Oct, 24   | 16:36:33 | 01717240542 | 00:00:16 | 0.00 |
| 30 Oct, 24   | 16:37:07 | 01723552903 | 00:00:48 | 0.00 |
| 30 Oct, 24   | 16:40:37 | 01321124486 | 00:04:46 | 0.00 |

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| 30 Oct, 24       | 16:53:23 | 01755582310 | 00:00:50 | 0.00         |
| 30 Oct, 24       | 16:56:00 | 01755582310 | 00:03:46 | 0.00         |
| 30 Oct, 24       | 18:03:20 | 01755582310 | 00:02:48 | 0.00         |
| 30 Oct, 24       | 18:24:14 | 01755582313 | 00:02:43 | 0.00         |
| 31 Oct, 24       | 10:01:37 | 01755582312 | 00:02:06 | 0.00         |
| 31 Oct, 24       | 10:04:20 | 01777743245 | 00:00:55 | 0.00         |
| 31 Oct, 24       | 11:29:22 | 01713779465 | 00:01:51 | 0.00         |
| 31 Oct, 24       | 16:25:58 | 01755582311 | 00:01:30 | 0.00         |
| 31 Oct, 24       | 17:28:15 | 01713850757 | 00:01:38 | 0.00         |
| 31 Oct, 24       | 18:29:23 | 01718319519 | 00:00:59 | 0.00         |
| 31 Oct, 24       | 21:12:52 | 01754810486 | 00:00:10 | 0.00         |
| 01 Nov, 24       | 11:22:01 | 01789027071 | 00:01:17 | 0.00         |
| 01 Nov, 24       | 11:24:22 | 01719549180 | 00:06:08 | 0.00         |
| 01 Nov, 24       | 11:34:13 | 01719549180 | 00:00:29 | 0.00         |
| 01 Nov, 24       | 11:38:14 | 01717144431 | 00:04:11 | 0.00         |
| 01 Nov, 24       | 13:25:17 | 01754810486 | 00:00:09 | 0.00         |
| 01 Nov, 24       | 15:11:40 | 01754810486 | 00:00:13 | 0.00         |
| 02 Nov, 24       | 09:40:19 | 01768756070 | 00:00:48 | 0.00         |
| 02 Nov, 24       | 10:13:18 | 01768756070 | 00:00:11 | 0.00         |
| 02 Nov, 24       | 10:30:20 | 01768756070 | 00:00:51 | 0.00         |
| 02 Nov, 24       | 10:52:02 | 01735516446 | 00:08:28 | 0.00         |
| 02 Nov, 24       | 11:10:07 | 01717144431 | 00:02:50 | 0.00         |
| 02 Nov, 24       | 12:03:48 | 01717144431 | 00:05:38 | 0.00         |
| 02 Nov, 24       | 12:20:44 | 01719549180 | 00:00:58 | 0.00         |
| 02 Nov, 24       | 14:05:09 | 01730264230 | 00:00:11 | 0.00         |
| 02 Nov, 24       | 18:39:19 | 01755582313 | 00:00:55 | 0.00         |
| 02 Nov, 24       | 18:40:31 | 01755582311 | 00:00:54 | 0.00         |
| 02 Nov, 24       | 19:45:50 | 01321124486 | 00:00:48 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |
| <b>GP-Others</b> |          |             |          |              |
| 04 Oct, 24       | 10:35:10 | 01402610936 | 00:00:28 | 0.00         |
| 04 Oct, 24       | 21:05:19 | 01402610936 | 00:00:17 | 0.00         |
| 05 Oct, 24       | 19:21:04 | 01847400846 | 00:00:25 | 0.00         |
| 16 Oct, 24       | 11:25:43 | 01673988356 | 00:00:29 | 0.00         |
| 16 Oct, 24       | 15:36:11 | 01823359881 | 00:00:43 | 0.00         |
| 22 Oct, 24       | 09:27:13 | 01673988356 | 00:03:09 | 0.00         |
| 22 Oct, 24       | 09:43:51 | 01673988356 | 00:00:46 | 0.00         |
| 22 Oct, 24       | 20:19:40 | 01402610936 | 00:00:26 | 0.00         |
| 23 Oct, 24       | 17:51:43 | 01402610936 | 00:00:32 | 0.00         |
| 23 Oct, 24       | 17:53:06 | 01402610936 | 00:00:23 | 0.00         |
| 23 Oct, 24       | 17:57:58 | 01402610936 | 00:00:27 | 0.00         |
| 23 Oct, 24       | 18:51:43 | 01402610936 | 00:00:09 | 0.00         |
| 24 Oct, 24       | 17:05:19 | 01402610936 | 00:00:43 | 0.00         |
| 24 Oct, 24       | 17:12:00 | 01402610936 | 00:00:24 | 0.00         |
| 24 Oct, 24       | 17:17:24 | 01402610936 | 00:00:25 | 0.00         |



## Invoice

Account No. 2121946  
Itemised Bill

Mobile No. : 01755582334  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 25 Oct, 24       | 10:01:57 | 01402610936 | 00:00:17 | 0.00         |
| 27 Oct, 24       | 09:23:42 | 01982151418 | 00:00:31 | 0.00         |
| 27 Oct, 24       | 10:33:17 | 01955502182 | 00:00:41 | 0.00         |
| 27 Oct, 24       | 11:16:38 | 01982151418 | 00:00:34 | 0.00         |
| 27 Oct, 24       | 14:20:21 | 09613787811 | 00:03:12 | 0.00         |
| 27 Oct, 24       | 16:56:50 | 01402610936 | 00:00:29 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.000</b> |

|                                 |          |     |          |              |
|---------------------------------|----------|-----|----------|--------------|
| <b>Customer Service Hotline</b> |          |     |          |              |
| 05 Oct, 24                      | 11:11:52 | 121 | 00:03:20 | 0.00         |
| <b>Total</b>                    |          |     |          | <b>0.000</b> |

|                    |          |               |      |              |
|--------------------|----------|---------------|------|--------------|
| <b>General SMS</b> |          |               |      |              |
| 16 Oct, 24         | 13:05:50 | 8801755582327 | 1    | 0.00         |
| 16 Oct, 24         | 20:20:14 | 8801324278441 | 1.00 | 0.00         |
| 17 Oct, 24         | 20:28:31 | 8801755582300 | 1    | 0.00         |
| 20 Oct, 24         | 10:58:11 | 8801710001734 | 1    | 0.00         |
| 20 Oct, 24         | 11:06:09 | 8801710001734 | 1    | 0.00         |
| 20 Oct, 24         | 13:12:24 | 8801774267244 | 1    | 0.00         |
| 24 Oct, 24         | 19:14:21 | 8801324734573 | 1    | 0.00         |
| 24 Oct, 24         | 19:14:22 | 8801324734573 | 1    | 0.00         |
| 24 Oct, 24         | 19:14:23 | 8801324734573 | 1    | 0.00         |
| 24 Oct, 24         | 19:14:31 | 8801324734573 | 1    | 0.00         |
| 24 Oct, 24         | 19:14:32 | 8801324734573 | 1    | 0.00         |
| 24 Oct, 24         | 19:14:33 | 8801324734573 | 1    | 0.00         |
| 26 Oct, 24         | 10:01:02 | 8801711298373 | 1    | 0.00         |
| 27 Oct, 24         | 10:36:33 | 8801955502182 | 1    | 0.00         |
| 27 Oct, 24         | 13:03:19 | 8801955502182 | 1    | 0.00         |
| 27 Oct, 24         | 14:24:27 | 8801730264230 | 1    | 0.00         |
| 27 Oct, 24         | 14:24:28 | 8801730264230 | 1    | 0.00         |
| 30 Oct, 24         | 16:38:46 | 8801717240542 | 1    | 0.00         |
| <b>Total</b>       |          |               |      | <b>0.000</b> |

|                                       |          |                              |          |      |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 02 Oct, 24                            | 19:06:27 | rg00009000005Agpinter<br>net | 610.367  | 0.00 |
| 03 Oct, 24                            | 13:24:00 | rg00009000005Agpinter<br>net | 290.59   | 0.00 |
| 03 Oct, 24                            | 18:19:52 | rg00009000005Agpinter<br>net | 2343.29  | 0.00 |
| 04 Oct, 24                            | 11:06:43 | rg00011000006Egpinter<br>net | 0.166    | 0.00 |
| 04 Oct, 24                            | 15:07:04 | rg00009000005Agpinter<br>net | 609.379  | 0.00 |
| 04 Oct, 24                            | 17:03:08 | rg00009000005Agpinter<br>net | 1872.232 | 0.00 |
| 05 Oct, 24                            | 01:01:48 | rg00009000005Agpinter<br>net | 789.36   | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 05 Oct, 24 | 11:12:03 | rg00011000006Egpinter<br>net | 0.094    | 0.00 |
| 05 Oct, 24 | 13:07:21 | rg00009000005Agpinter<br>net | 1139.235 | 0.00 |
| 05 Oct, 24 | 22:57:49 | rg00011000006Egpinter<br>net | 0.153    | 0.00 |
| 06 Oct, 24 | 09:25:41 | rg00009000005Agpinter<br>net | 1658.244 | 0.00 |
| 06 Oct, 24 | 23:45:49 | rg00009000005Agpinter<br>net | 242.743  | 0.00 |
| 07 Oct, 24 | 08:36:51 | rg00011000006Egpinter<br>net | 147.225  | 0.00 |
| 07 Oct, 24 | 13:40:50 | rg00009000005Agpinter<br>net | 25.95    | 0.00 |
| 07 Oct, 24 | 15:04:23 | rg00009000005Agpinter<br>net | 330.6    | 0.00 |
| 08 Oct, 24 | 13:38:15 | rg00009000005Agpinter<br>net | 197.358  | 0.00 |
| 08 Oct, 24 | 18:33:33 | rg00011000006Egpinter<br>net | 0.067    | 0.00 |
| 08 Oct, 24 | 23:41:12 | rg00009000005Agpinter<br>net | 1309.7   | 0.00 |
| 09 Oct, 24 | 18:49:40 | rg00009000005Agpinter<br>net | 247.67   | 0.00 |
| 09 Oct, 24 | 21:27:20 | rg00009000005Agpinter<br>net | 1953.775 | 0.00 |
| 10 Oct, 24 | 09:39:50 | rg00009000005Agpinter<br>net | 178.925  | 0.00 |
| 10 Oct, 24 | 12:42:31 | rg00009000005Agpinter<br>net | 5431.522 | 0.00 |
| 11 Oct, 24 | 00:17:30 | rg00009000005Agpinter<br>net | 122.501  | 0.00 |
| 11 Oct, 24 | 06:47:38 | rg00009000005Agpinter<br>net | 2547.762 | 0.00 |
| 11 Oct, 24 | 22:05:18 | rg00009000005Agpinter<br>net | 54.498   | 0.00 |
| 12 Oct, 24 | 02:44:53 | rg00009000005Agpinter<br>net | 1555.673 | 0.00 |
| 12 Oct, 24 | 19:46:41 | rg00009000005Agpinter<br>net | 261.52   | 0.00 |
| 13 Oct, 24 | 00:57:58 | rg00009000005Agpinter<br>net | 3107.503 | 0.00 |
| 13 Oct, 24 | 17:06:14 | rg00011000006Egpinter<br>net | 0.111    | 0.00 |
| 13 Oct, 24 | 21:13:03 | rg00009000005Agpinter<br>net | 3692.349 | 0.00 |
| 14 Oct, 24 | 17:17:36 | rg00009000005Agpinter<br>net | 78.126   | 0.00 |
| 14 Oct, 24 | 19:38:21 | rg00009000005Agpinter<br>net | 3630.826 | 0.00 |
| 15 Oct, 24 | 09:47:46 | rg00009000005Agpinter<br>net | 354.984  | 0.00 |
| 15 Oct, 24 | 09:47:55 | rg00011000006Egpinter        | 0.032    | 0.00 |



## Invoice

Account No. 2121946  
Itemised Bill

Mobile No. : 01755582334  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 11:09:15 | rg00009000005Agpinter | 37.063   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 11:19:59 | rg00009000005Agpinter | 2458.963 | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 23:36:01 | rg00009000005Agpinter | 132.049  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:35:52 | rg00009000005Agpinter | 821.924  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:20:05 | rg00009000005Agpinter | 144.486  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 07:22:05 | rg00011000006Egpinter | 0.136    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 21:57:51 | rg00011000006Egpinter | 7.964    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 11:30:34 | rg00009000005Agpinter | 1337.789 | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 12:41:16 | rg00009000005Agpinter | 1811.156 | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:45:01 | rg00009000005Agpinter | 149.769  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:58:30 | rg00009000005Agpinter | 829.33   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 21:09:06 | rg00011000006Egpinter | 0.14     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 23:58:07 | rg00009000005Agpinter | 1826.037 | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:04:55 | rg00011000006Egpinter | 0.224    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:41:48 | rg00009000005Agpinter | 198.073  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:15:01 | rg00009000005Agpinter | 975.717  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 22:15:02 | rg00011000006Egpinter | 0.327    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:45:34 | rg00009000005Agpinter | 578.722  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:16:05 | rg00011000006Egpinter | 0.084    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 21:02:28 | rg00009000005Agpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 21:11:12 | rg00009000005Agpinter | 906.846  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:12:00 | rg00009000005Agpinter | 1046.955 | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 19:21:37 | rg00011000006Egpinter | 0.438    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:56:30 | rg00009000005Agpinter | 735.241  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 09:36:34 | rg00009000005Agpinter | 333.54   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 15:20:39 | rg00011000006Egpinter | 0.124    | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 24 Oct, 24   | 19:56:47 | rg00009000005Agpinter | 3184.09  | 0.00         |
|              |          | net                   |          |              |
| 25 Oct, 24   | 07:22:16 | rg00009000005Agpinter | 4242.692 | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 00:10:29 | rg00009000005Agpinter | 314      | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 08:26:09 | rg00009000005Agpinter | 20459.93 | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 22:37:01 | rg00009000005Agpinter | 554.602  | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 23:02:36 | rg00009000005Agpinter | 2809.578 | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 10:06:37 | rg00009000005Agpinter | 28967.41 | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 10:26:57 | rg00009000005Agpinter | 5582.992 | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 22:45:55 | rg00009000005Agpinter | 4828.264 | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 08:17:06 | rg00009000005Agpinter | 480.275  | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 19:56:32 | rg00009000005Agpinter | 137.642  | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 08:36:51 | rg00009000005Agpinter | 500.16   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 15:09:11 | rg00011000006Egpinter | 0.171    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 20:10:15 | rg00009000005Agpinter | 18090.35 | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 16:52:11 | rg00009000005Agpinter | 124.608  | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 18:10:32 | rg00009000005Agpinter | 2088.526 | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 11:09:45 | rg00011000006Egpinter | 1.162    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 16:21:31 | rg00009000005Agpinter | 1828.865 | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 19:54:50 | rg00009000005Agpinter | 62.591   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 22:43:07 | rg00009000005Agpinter | 18961.08 | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 22:46:48 | rg00011000006Egpinter | 1.346    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 02:01:01 | rg00009000005Agpinter | 3674.747 | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.003</b> |





## 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: B1-93385472\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 1,963.94          | BDT        |
| Payments :                | 1,100.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,075.91          | BDT        |
| <b>Total Due :</b>        | <b>1,939.85</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_VOICE30MIN24TK24HOURS                   |                          |             | 17.26           |
| Internet and Other Package Charge               |                          |             | 214.38          |
| CRMmygp_VOICE45MIN29TK24HRATL                   |                          |             | 20.86           |
| CRMMYGP_FLPDP0000A0051200000007012900           |                          |             | 92.81           |
| CRMmygp_VOICE250MIN158TK7DATL                   |                          |             | 113.66          |
| CRMmygp_VOICE200MIN139TK7DATL                   |                          |             | 300.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 14:46:05                 | 15:45:36    | 1.08            |
| GP-Others                                       | 1:40:38                  | 1:48:14     | 0.99            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 7.00                     | 0.00        | 3.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 22961.22 MB              | 22917.13 MB | 10.00           |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>139.33</b>   |
| Data (15%)                                      |                          |             | 40.39           |
| Non Data (15%)                                  |                          |             | 98.94           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>154.81</b>   |
| Data (20%)                                      |                          |             | 44.88           |
| Non Data (20%)                                  |                          |             | 109.93          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.74</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>224.38</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>549.65</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,075.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>294.13</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93645226\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,656.57          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,970.62          | BDT        |
| <b>Total Due :</b>        | <b>3,627.19</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCS0100A0025600000007016496           |                          |             | 118.68          |
| Internet and Other Package Charge               |                          |             | 574.10          |
| App download and Other Charges                  |                          |             | 41.73           |
| CRMmygp_COMBO350M100MB259TK30DATL               |                          |             | 186.33          |
| CRMMYGP_FLPCS0100A00819200000007022482          |                          |             | 161.74          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 5:03:32                  | 0:24:10     | 226.66          |
| GP-Others                                       | 1:16:08                  | 0:04:00     | 61.45           |
| CUG                                             | 1:10:49                  | 0:00:00     | 34.07           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 18.00                    | 0.00        | 8.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 22868.81 MB              | 22595.81 MB | 5.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>255.18</b>   |
| Data (15%)                                      |                          |             | 104.24          |
| Non Data (15%)                                  |                          |             | 150.94          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>283.53</b>   |
| Data (20%)                                      |                          |             | 115.82          |
| Non Data (20%)                                  |                          |             | 167.71          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>14.18</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>579.10</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>838.64</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,970.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>538.70</b>   |

VAT, SD & Surcharge Paid 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: B1-93625259\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 312.06        | BDT        |
| Payments :              | 312.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 275.15        | BDT        |
| <b>Total Due :</b>      | <b>275.22</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:42:51                  | 0:01:30   | 132.57        |
| GP-Others                                       | 0:25:26                  | 0:00:00   | 21.08         |
| CUG                                             | 1:22:54                  | 0:00:00   | 40.06         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 10.00                    | 0.00      | 4.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 556.06 MB                | 556.08 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>35.62</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 35.62         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>39.58</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 39.58         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.98</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>197.97</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>275.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>75.21</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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 Colony Sylhet 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: B1-93790401\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 269.56     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 229.35     | BDT |
| Total Due :             | 498.91     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:34:52                  | 3:57:20    | 129.09        |
| GP-Others                                       | 2:10:20                  | 2:02:40    | 11.36         |
| CUG                                             | 0:44:37                  | 0:00:00    | 21.05         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 9.00                     | 0.00       | 3.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3202.80 MB               | 3202.98 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>29.70</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 29.70         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>33.00</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 33.00         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>1.65</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>165.01</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>229.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>62.70</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 07 Oct, 24 | 16:55:25 | 01718388080 | 00:00:29 | 0.00 |
| 03 Oct, 24 | 09:33:16 | 01712177856 | 00:00:37 | 0.50 | 07 Oct, 24 | 17:34:38 | 01711060461 | 00:02:40 | 0.00 |
| 03 Oct, 24 | 09:48:18 | 01714232498 | 00:00:30 | 0.37 | 07 Oct, 24 | 18:48:32 | 01713850017 | 00:00:28 | 0.00 |
| 03 Oct, 24 | 09:58:13 | 01714916155 | 00:01:26 | 1.12 | 07 Oct, 24 | 20:21:24 | 01712570289 | 00:00:33 | 0.00 |
| 03 Oct, 24 | 10:27:36 | 01730339992 | 00:02:04 | 1.62 | 08 Oct, 24 | 10:51:56 | 01730431824 | 00:04:47 | 0.00 |
| 03 Oct, 24 | 10:43:43 | 01716563481 | 00:02:09 | 1.62 | 08 Oct, 24 | 12:02:09 | 01755582337 | 00:00:26 | 0.00 |
| 03 Oct, 24 | 10:48:13 | 01730339992 | 00:01:22 | 1.12 | 08 Oct, 24 | 12:13:47 | 01755582337 | 00:00:18 | 0.00 |
| 03 Oct, 24 | 11:07:38 | 01717846213 | 00:00:46 | 0.62 | 08 Oct, 24 | 15:33:06 | 01721679441 | 00:00:57 | 0.00 |
| 03 Oct, 24 | 11:46:00 | 01730339992 | 00:00:27 | 0.37 | 08 Oct, 24 | 16:15:25 | 01712647232 | 00:01:48 | 0.00 |
| 03 Oct, 24 | 12:06:53 | 01730339992 | 00:00:11 | 0.25 | 08 Oct, 24 | 19:17:38 | 01712179555 | 00:00:42 | 0.00 |
| 03 Oct, 24 | 12:52:22 | 01716695309 | 00:01:57 | 1.50 | 08 Oct, 24 | 21:22:28 | 01713850017 | 00:00:39 | 0.00 |
| 03 Oct, 24 | 13:05:01 | 01716695309 | 00:00:22 | 0.37 | 10 Oct, 24 | 13:08:33 | 01718009781 | 00:00:34 | 0.00 |
| 03 Oct, 24 | 16:02:50 | 01735184598 | 00:00:36 | 0.50 | 10 Oct, 24 | 13:09:41 | 01716478235 | 00:00:48 | 0.00 |
| 03 Oct, 24 | 16:34:05 | 01712318343 | 00:04:36 | 3.50 | 10 Oct, 24 | 18:53:19 | 01715395070 | 00:02:13 | 0.00 |
| 03 Oct, 24 | 16:57:03 | 01714026722 | 00:03:03 | 2.37 | 12 Oct, 24 | 12:20:19 | 01716432191 | 00:00:13 | 0.00 |
| 03 Oct, 24 | 17:17:06 | 01735184598 | 00:00:29 | 0.37 | 12 Oct, 24 | 15:59:10 | 01715395070 | 00:01:22 | 0.00 |
| 03 Oct, 24 | 18:55:04 | 01718009781 | 00:00:21 | 0.37 | 13 Oct, 24 | 11:06:18 | 01720026439 | 00:00:10 | 0.00 |
| 04 Oct, 24 | 09:37:37 | 01786071403 | 00:02:15 | 1.75 | 13 Oct, 24 | 21:05:24 | 01716217858 | 00:00:39 | 0.00 |
| 05 Oct, 24 | 10:45:16 | 01711239664 | 00:02:05 | 1.62 | 13 Oct, 24 | 23:12:33 | 01720026439 | 00:00:14 | 0.00 |
| 06 Oct, 24 | 10:37:08 | 01737373086 | 00:00:39 | 0.50 | 14 Oct, 24 | 09:29:03 | 01720026439 | 00:00:18 | 0.00 |
| 06 Oct, 24 | 10:44:07 | 01737373086 | 00:00:57 | 0.75 | 14 Oct, 24 | 16:56:11 | 01769401019 | 00:01:56 | 0.00 |
| 06 Oct, 24 | 10:51:12 | 01712019936 | 00:01:34 | 1.25 | 14 Oct, 24 | 16:59:22 | 01769401006 | 00:02:01 | 0.00 |
| 06 Oct, 24 | 10:57:45 | 01715976303 | 00:01:25 | 1.12 | 14 Oct, 24 | 17:02:31 | 01769400049 | 00:02:38 | 0.00 |
| 06 Oct, 24 | 11:12:08 | 01715976303 | 00:01:01 | 0.87 | 14 Oct, 24 | 18:06:49 | 01713850017 | 00:03:42 | 0.00 |
| 06 Oct, 24 | 11:20:26 | 01715976303 | 00:00:28 | 0.37 | 14 Oct, 24 | 18:10:59 | 01718009781 | 00:00:27 | 0.00 |
| 06 Oct, 24 | 11:40:54 | 01715976303 | 00:02:08 | 0.00 | 15 Oct, 24 | 15:01:58 | 01721679441 | 00:00:53 | 0.00 |
| 06 Oct, 24 | 11:55:31 | 01715567172 | 00:00:49 | 0.00 | 15 Oct, 24 | 16:09:57 | 01737373086 | 00:00:51 | 0.00 |
| 06 Oct, 24 | 12:01:10 | 01717870774 | 00:00:35 | 0.00 | 15 Oct, 24 | 17:16:45 | 01306592200 | 00:00:19 | 0.00 |
| 06 Oct, 24 | 12:41:40 | 01714232498 | 00:00:25 | 0.00 | 15 Oct, 24 | 20:00:31 | 01720026439 | 00:01:14 | 0.00 |
| 06 Oct, 24 | 12:57:10 | 01712177856 | 00:01:31 | 0.00 | 15 Oct, 24 | 22:00:04 | 01313786145 | 00:01:21 | 0.00 |
| 06 Oct, 24 | 13:12:27 | 01766675044 | 00:00:22 | 0.00 | 16 Oct, 24 | 10:13:03 | 01712177856 | 00:03:19 | 0.00 |
| 06 Oct, 24 | 13:13:20 | 01712166523 | 00:00:18 | 0.00 | 16 Oct, 24 | 10:34:44 | 01717131121 | 00:01:14 | 0.00 |
| 06 Oct, 24 | 13:19:51 | 01730319954 | 00:00:48 | 0.00 | 16 Oct, 24 | 10:54:21 | 01755582335 | 00:00:43 | 0.00 |
| 06 Oct, 24 | 13:29:33 | 01313096252 | 00:01:53 | 0.00 | 16 Oct, 24 | 11:03:19 | 01712944676 | 00:00:54 | 0.00 |
| 06 Oct, 24 | 13:34:13 | 01784879152 | 00:01:15 | 0.00 | 16 Oct, 24 | 11:53:35 | 01721281302 | 00:05:37 | 0.00 |
| 06 Oct, 24 | 16:26:13 | 01716478235 | 00:02:12 | 0.00 | 16 Oct, 24 | 12:58:29 | 01712852036 | 00:00:36 | 0.00 |
| 06 Oct, 24 | 16:59:08 | 01730319954 | 00:01:08 | 0.00 | 16 Oct, 24 | 13:16:42 | 01712852036 | 00:01:03 | 0.00 |
| 06 Oct, 24 | 18:11:18 | 01755582346 | 00:01:13 | 0.00 | 16 Oct, 24 | 13:25:37 | 01776411458 | 00:00:15 | 0.00 |
| 06 Oct, 24 | 18:17:43 | 01313096252 | 00:00:17 | 0.00 | 16 Oct, 24 | 14:08:31 | 01712904088 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 08:17:52 | 01743424383 | 00:00:16 | 0.00 | 17 Oct, 24 | 08:28:13 | 01797433131 | 00:00:42 | 0.00 |
| 07 Oct, 24 | 09:27:50 | 01712570289 | 00:00:46 | 0.00 | 17 Oct, 24 | 08:47:03 | 01743424383 | 00:00:19 | 0.00 |
| 07 Oct, 24 | 11:24:30 | 01784879152 | 00:01:27 | 0.00 | 17 Oct, 24 | 14:49:14 | 01716478235 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 15:02:40 | 01755582337 | 00:00:36 | 0.00 | 17 Oct, 24 | 15:44:34 | 01713850017 | 00:00:06 | 0.00 |
| 07 Oct, 24 | 15:05:12 | 01755582344 | 00:01:49 | 0.00 | 17 Oct, 24 | 22:42:10 | 01713850017 | 00:02:15 | 0.00 |
| 07 Oct, 24 | 16:51:35 | 01721679441 | 00:00:19 | 0.00 | 18 Oct, 24 | 09:24:43 | 01713850017 | 00:00:09 | 0.00 |



## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 18 Oct, 24   | 09:30:47 | 01713850017 | 00:01:10 | 0.00 |
| 18 Oct, 24   | 10:20:01 | 01713850017 | 00:00:34 | 0.00 |
| 18 Oct, 24   | 20:19:18 | 01712944676 | 00:01:24 | 0.00 |
| 19 Oct, 24   | 12:51:04 | 01743424383 | 00:00:20 | 0.00 |
| 20 Oct, 24   | 09:23:52 | 01721281302 | 00:00:52 | 0.00 |
| 20 Oct, 24   | 09:46:23 | 01712570289 | 00:00:17 | 0.00 |
| 20 Oct, 24   | 10:05:19 | 01755582336 | 00:03:11 | 0.00 |
| 20 Oct, 24   | 10:09:34 | 01713850017 | 00:00:42 | 0.00 |
| 20 Oct, 24   | 11:42:46 | 01712570289 | 00:00:16 | 0.00 |
| 20 Oct, 24   | 13:04:08 | 01755581362 | 00:02:10 | 0.00 |
| 20 Oct, 24   | 13:40:35 | 01713850082 | 00:01:39 | 0.00 |
| 20 Oct, 24   | 13:42:48 | 01720085951 | 00:05:27 | 0.00 |
| 20 Oct, 24   | 13:50:35 | 01730431824 | 00:00:17 | 0.00 |
| 20 Oct, 24   | 15:42:56 | 01730431824 | 00:01:25 | 0.00 |
| 20 Oct, 24   | 15:58:03 | 01755582407 | 00:02:26 | 0.00 |
| 20 Oct, 24   | 16:01:22 | 01755582341 | 00:01:54 | 0.00 |
| 20 Oct, 24   | 16:51:04 | 01755582335 | 00:00:53 | 0.00 |
| 20 Oct, 24   | 18:35:01 | 01730431824 | 00:00:24 | 0.00 |
| 21 Oct, 24   | 10:04:08 | 01712177856 | 00:04:10 | 0.00 |
| 21 Oct, 24   | 10:45:02 | 01711431255 | 00:01:06 | 0.00 |
| 21 Oct, 24   | 10:46:37 | 01766675044 | 00:01:31 | 0.00 |
| 21 Oct, 24   | 11:01:21 | 01711404356 | 00:00:22 | 0.00 |
| 21 Oct, 24   | 11:40:30 | 01712852036 | 00:00:29 | 0.00 |
| 21 Oct, 24   | 11:48:55 | 01720085951 | 00:00:23 | 0.00 |
| 21 Oct, 24   | 14:20:05 | 01712177856 | 00:00:35 | 0.00 |
| 21 Oct, 24   | 14:21:11 | 01730339992 | 00:01:50 | 0.00 |
| 21 Oct, 24   | 14:25:08 | 01717509028 | 00:01:40 | 0.00 |
| 21 Oct, 24   | 14:28:28 | 01720037472 | 00:01:22 | 0.00 |
| 21 Oct, 24   | 15:11:44 | 01712852036 | 00:00:46 | 0.00 |
| 21 Oct, 24   | 16:59:44 | 01779141501 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 09:19:31 | 01712172718 | 00:00:53 | 0.00 |
| 22 Oct, 24   | 09:52:14 | 01730319954 | 00:00:14 | 0.00 |
| 22 Oct, 24   | 10:06:13 | 01717131121 | 00:01:27 | 0.00 |
| 22 Oct, 24   | 10:35:54 | 01711426816 | 00:02:24 | 0.00 |
| 22 Oct, 24   | 10:55:13 | 01714082209 | 00:09:50 | 0.00 |
| 22 Oct, 24   | 11:19:23 | 01711883751 | 00:00:47 | 0.00 |
| 22 Oct, 24   | 11:51:12 | 01711426142 | 00:02:02 | 0.00 |
| 22 Oct, 24   | 11:54:13 | 01721675456 | 00:00:28 | 0.00 |
| 22 Oct, 24   | 11:56:15 | 01712177856 | 00:00:36 | 0.00 |
| 22 Oct, 24   | 12:33:42 | 01730431824 | 00:04:38 | 0.00 |
| 22 Oct, 24   | 12:55:24 | 01721675456 | 00:00:54 | 0.00 |
| 22 Oct, 24   | 12:59:52 | 01711883751 | 00:00:14 | 0.00 |
| 22 Oct, 24   | 13:16:24 | 01712852036 | 00:00:17 | 0.00 |
| 22 Oct, 24   | 14:47:56 | 01711431255 | 00:00:25 | 0.00 |
| 22 Oct, 24   | 14:48:53 | 01755582335 | 00:00:18 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 22 Oct, 24 | 15:37:27 | 01712852036 | 00:00:37 | 0.00 |
| 22 Oct, 24 | 15:39:44 | 01721675456 | 00:00:28 | 0.00 |
| 22 Oct, 24 | 15:48:33 | 01712814882 | 00:00:48 | 0.00 |
| 22 Oct, 24 | 15:51:26 | 01762505163 | 00:02:37 | 0.00 |
| 22 Oct, 24 | 16:27:01 | 01730353526 | 00:00:53 | 0.00 |
| 22 Oct, 24 | 16:29:01 | 01711401302 | 00:03:23 | 0.00 |
| 22 Oct, 24 | 16:32:55 | 01711426816 | 00:03:16 | 0.00 |
| 22 Oct, 24 | 16:36:31 | 01711401302 | 00:01:05 | 0.00 |
| 22 Oct, 24 | 19:14:12 | 01741367466 | 00:00:44 | 0.00 |
| 23 Oct, 24 | 10:30:00 | 01717282561 | 00:00:34 | 0.00 |
| 23 Oct, 24 | 10:50:10 | 01711404356 | 00:00:35 | 0.00 |
| 23 Oct, 24 | 11:08:35 | 01714015994 | 00:02:35 | 0.00 |
| 23 Oct, 24 | 11:24:21 | 01714015994 | 00:06:39 | 0.00 |
| 23 Oct, 24 | 11:31:18 | 01726543378 | 00:00:33 | 0.00 |
| 23 Oct, 24 | 11:51:04 | 01711401300 | 00:03:11 | 0.00 |
| 23 Oct, 24 | 11:56:17 | 01714015994 | 00:00:42 | 0.00 |
| 23 Oct, 24 | 12:06:28 | 01755582336 | 00:01:40 | 0.00 |
| 23 Oct, 24 | 12:10:23 | 01716754099 | 00:00:50 | 0.00 |
| 23 Oct, 24 | 12:14:49 | 01784879152 | 00:00:55 | 0.00 |
| 23 Oct, 24 | 12:16:06 | 01721675456 | 00:00:42 | 0.00 |
| 23 Oct, 24 | 12:20:17 | 01714015994 | 00:00:37 | 0.00 |
| 23 Oct, 24 | 12:38:23 | 01726543378 | 00:00:28 | 0.00 |
| 23 Oct, 24 | 12:41:32 | 01715976303 | 00:01:09 | 0.00 |
| 23 Oct, 24 | 12:56:08 | 01309130425 | 00:02:23 | 0.00 |
| 23 Oct, 24 | 13:02:01 | 01715976303 | 00:00:21 | 0.00 |
| 23 Oct, 24 | 15:41:32 | 01765213929 | 00:00:58 | 0.00 |
| 23 Oct, 24 | 17:06:10 | 01745119679 | 00:00:34 | 0.00 |
| 23 Oct, 24 | 17:38:48 | 01712177856 | 00:01:01 | 0.00 |
| 23 Oct, 24 | 20:25:20 | 01711348060 | 00:00:15 | 0.00 |
| 24 Oct, 24 | 08:12:30 | 01708168801 | 00:00:28 | 0.00 |
| 24 Oct, 24 | 11:45:23 | 01712408261 | 00:01:19 | 0.00 |
| 24 Oct, 24 | 11:50:41 | 01715118863 | 00:00:40 | 0.00 |
| 24 Oct, 24 | 12:16:20 | 01712172718 | 00:00:18 | 0.00 |
| 24 Oct, 24 | 12:31:45 | 01712196728 | 00:00:56 | 0.00 |
| 24 Oct, 24 | 12:53:56 | 01708168801 | 00:00:15 | 0.00 |
| 24 Oct, 24 | 13:55:27 | 01722509221 | 00:01:43 | 0.00 |
| 24 Oct, 24 | 14:02:34 | 01730339992 | 00:08:12 | 0.00 |
| 24 Oct, 24 | 14:22:03 | 01743424383 | 00:00:27 | 0.00 |
| 24 Oct, 24 | 15:12:23 | 01715118863 | 00:00:13 | 0.00 |
| 24 Oct, 24 | 16:20:27 | 01713850161 | 00:00:13 | 0.00 |
| 24 Oct, 24 | 16:56:39 | 01309130425 | 00:00:54 | 0.00 |
| 24 Oct, 24 | 17:39:27 | 01737373086 | 00:00:29 | 0.00 |
| 24 Oct, 24 | 17:40:51 | 01755582340 | 00:01:30 | 0.00 |
| 24 Oct, 24 | 17:49:22 | 01755582346 | 00:02:18 | 0.00 |
| 24 Oct, 24 | 20:00:14 | 01718014317 | 00:00:19 | 0.00 |
| 26 Oct, 24 | 09:13:48 | 01757759072 | 00:00:12 | 0.00 |



## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       |
| 26 Oct, 24   | 11:19:20 | 01766675044 | 00:00:55 | 0.00  |
| 26 Oct, 24   | 15:09:43 | 01713850004 | 00:30:15 | 2.40  |
| 27 Oct, 24   | 09:56:50 | 01737373086 | 00:00:31 | 0.50  |
| 27 Oct, 24   | 09:59:28 | 01716563481 | 00:01:40 | 1.25  |
| 27 Oct, 24   | 12:16:36 | 01712318343 | 00:03:08 | 2.37  |
| 27 Oct, 24   | 12:45:44 | 01737373086 | 00:01:37 | 1.25  |
| 27 Oct, 24   | 12:50:06 | 01737373086 | 00:00:22 | 0.37  |
| 27 Oct, 24   | 13:27:50 | 01740112339 | 00:01:07 | 0.87  |
| 27 Oct, 24   | 13:48:14 | 01722981524 | 00:00:15 | 0.25  |
| 27 Oct, 24   | 13:49:05 | 01712318343 | 00:01:32 | 1.25  |
| 27 Oct, 24   | 15:20:23 | 01722981524 | 00:00:37 | 0.50  |
| 28 Oct, 24   | 09:10:40 | 01721470333 | 00:00:45 | 0.62  |
| 28 Oct, 24   | 10:00:54 | 01719148233 | 00:00:29 | 0.37  |
| 28 Oct, 24   | 10:33:46 | 01721470333 | 00:00:48 | 0.62  |
| 28 Oct, 24   | 11:00:14 | 01762505163 | 00:03:36 | 2.75  |
| 28 Oct, 24   | 13:36:24 | 01714232498 | 00:00:30 | 0.37  |
| 28 Oct, 24   | 15:38:20 | 01721470333 | 00:00:40 | 0.50  |
| 28 Oct, 24   | 16:23:20 | 01732159295 | 00:01:02 | 0.87  |
| 28 Oct, 24   | 16:41:22 | 01711134216 | 00:09:31 | 7.25  |
| 28 Oct, 24   | 16:51:59 | 01737373086 | 00:00:37 | 0.50  |
| 28 Oct, 24   | 20:25:52 | 01711348060 | 00:00:40 | 0.50  |
| 29 Oct, 24   | 11:19:37 | 01711134216 | 00:03:53 | 3.00  |
| 29 Oct, 24   | 12:42:28 | 01711134216 | 00:01:36 | 1.25  |
| 29 Oct, 24   | 13:02:36 | 01737373086 | 00:01:06 | 0.87  |
| 29 Oct, 24   | 17:25:27 | 01718388080 | 00:00:56 | 0.75  |
| 29 Oct, 24   | 17:50:27 | 01715118863 | 00:02:06 | 1.62  |
| 30 Oct, 24   | 08:38:58 | 01712179555 | 00:07:55 | 6.00  |
| 30 Oct, 24   | 08:48:10 | 01711694333 | 00:20:49 | 15.62 |
| 30 Oct, 24   | 10:37:49 | 01769400049 | 00:03:25 | 2.62  |
| 30 Oct, 24   | 10:43:26 | 01716432191 | 00:10:30 | 7.87  |
| 30 Oct, 24   | 14:01:10 | 01721470333 | 00:00:26 | 0.37  |
| 30 Oct, 24   | 18:39:57 | 01735184598 | 00:01:06 | 0.87  |
| 30 Oct, 24   | 18:59:07 | 01716432191 | 00:00:58 | 0.75  |
| 30 Oct, 24   | 19:01:34 | 01728421791 | 00:01:21 | 1.12  |
| 30 Oct, 24   | 19:07:45 | 01718089270 | 00:07:43 | 5.87  |
| 30 Oct, 24   | 19:15:50 | 01716432191 | 00:08:30 | 6.37  |
| 30 Oct, 24   | 19:49:26 | 01712972453 | 00:17:04 | 12.87 |
| 30 Oct, 24   | 20:09:52 | 01716432191 | 00:01:44 | 1.37  |
| 30 Oct, 24   | 22:12:50 | 01725774743 | 00:00:39 | 0.50  |
| 30 Oct, 24   | 22:31:58 | 01716432191 | 00:00:22 | 0.37  |
| 31 Oct, 24   | 10:43:44 | 01712972453 | 00:00:33 | 0.50  |
| 31 Oct, 24   | 10:52:32 | 01718388080 | 00:00:33 | 0.50  |
| 31 Oct, 24   | 11:57:33 | 01718377724 | 00:00:31 | 0.50  |
| 31 Oct, 24   | 12:41:45 | 01720037472 | 00:00:46 | 0.62  |
| 31 Oct, 24   | 16:11:56 | 01720037472 | 00:00:34 | 0.50  |

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| 01 Nov, 24       | 10:45:00 | 01711388562 | 00:00:52 | 0.75           |
| 01 Nov, 24       | 10:46:31 | 01704106304 | 00:03:59 | 3.00           |
| 02 Nov, 24       | 10:18:26 | 01306860752 | 00:00:49 | 0.62           |
| 02 Nov, 24       | 13:16:13 | 01721679441 | 00:00:55 | 0.75           |
| 02 Nov, 24       | 13:53:35 | 01721679441 | 00:00:15 | 0.25           |
| 02 Nov, 24       | 18:26:31 | 01716432191 | 00:00:52 | 0.75           |
| <b>Total</b>     |          |             |          | <b>129.094</b> |
| <b>GP-Others</b> |          |             |          |                |
| 03 Oct, 24       | 13:32:08 | 01919690008 | 00:00:24 | 0.37           |
| 04 Oct, 24       | 20:53:50 | 01645625221 | 00:00:10 | 0.12           |
| 06 Oct, 24       | 12:16:58 | 01912728809 | 00:00:47 | 0.00           |
| 06 Oct, 24       | 17:52:17 | 01819237072 | 00:00:12 | 0.00           |
| 07 Oct, 24       | 11:05:33 | 02997701108 | 00:00:24 | 0.00           |
| 07 Oct, 24       | 12:00:56 | 01646264098 | 00:00:26 | 0.00           |
| 07 Oct, 24       | 12:01:54 | 01818368434 | 00:01:22 | 0.00           |
| 07 Oct, 24       | 12:37:01 | 01914824615 | 00:00:19 | 0.00           |
| 07 Oct, 24       | 12:59:36 | 01819237072 | 00:00:17 | 0.00           |
| 07 Oct, 24       | 14:04:39 | 01818368434 | 00:01:03 | 0.00           |
| 07 Oct, 24       | 14:15:36 | 01818368434 | 00:00:41 | 0.00           |
| 07 Oct, 24       | 15:19:33 | 01911181207 | 00:00:59 | 0.00           |
| 07 Oct, 24       | 15:24:57 | 01866357587 | 00:00:37 | 0.00           |
| 07 Oct, 24       | 16:28:24 | 01818368434 | 00:00:45 | 0.00           |
| 07 Oct, 24       | 16:57:30 | 01911181207 | 00:00:38 | 0.00           |
| 07 Oct, 24       | 17:43:43 | 01818368434 | 00:02:58 | 0.00           |
| 08 Oct, 24       | 14:18:06 | 01814669806 | 00:00:17 | 0.00           |
| 08 Oct, 24       | 14:26:06 | 01814669806 | 00:00:22 | 0.00           |
| 08 Oct, 24       | 15:20:55 | 02997701108 | 00:02:08 | 0.00           |
| 08 Oct, 24       | 19:48:53 | 02997701108 | 00:00:39 | 0.00           |
| 08 Oct, 24       | 20:08:58 | 02997701108 | 00:01:03 | 0.00           |
| 08 Oct, 24       | 21:16:43 | 01818368434 | 00:01:00 | 0.00           |
| 09 Oct, 24       | 10:26:46 | 01819057048 | 00:04:33 | 0.00           |
| 09 Oct, 24       | 10:42:35 | 01554335419 | 00:00:53 | 0.00           |
| 09 Oct, 24       | 15:45:52 | 01628146870 | 00:01:15 | 0.00           |
| 09 Oct, 24       | 17:48:04 | 02997701108 | 00:02:31 | 0.00           |
| 11 Oct, 24       | 09:27:54 | 01841022333 | 00:02:35 | 0.00           |
| 11 Oct, 24       | 09:45:15 | 02997701108 | 00:00:34 | 0.00           |
| 11 Oct, 24       | 19:05:01 | 02997701108 | 00:00:39 | 0.00           |
| 12 Oct, 24       | 17:38:38 | 01817632783 | 00:00:46 | 0.00           |
| 12 Oct, 24       | 18:04:00 | 01817632783 | 00:00:14 | 0.00           |
| 13 Oct, 24       | 13:52:14 | 01817632783 | 00:00:11 | 0.00           |
| 13 Oct, 24       | 19:23:22 | 02997701108 | 00:09:13 | 0.00           |
| 13 Oct, 24       | 21:17:18 | 01839120374 | 00:00:10 | 0.00           |
| 13 Oct, 24       | 21:17:57 | 01839120374 | 00:05:34 | 0.00           |
| 13 Oct, 24       | 22:00:14 | 01552346355 | 00:03:28 | 0.00           |
| 13 Oct, 24       | 22:24:25 | 01552346355 | 00:00:14 | 0.00           |





## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 13 Oct, 24       | 23:38:05 | 01817632783 | 00:00:49 | 0.00 |
| 14 Oct, 24       | 05:10:45 | 01817632783 | 00:00:11 | 0.00 |
| 14 Oct, 24       | 11:54:17 | 01679554090 | 00:04:44 | 0.00 |
| 14 Oct, 24       | 13:08:25 | 01818368434 | 00:01:14 | 0.00 |
| 14 Oct, 24       | 13:32:22 | 01818368434 | 00:00:46 | 0.00 |
| 14 Oct, 24       | 13:39:59 | 01818368434 | 00:01:09 | 0.00 |
| 14 Oct, 24       | 15:31:13 | 01818368434 | 00:00:34 | 0.00 |
| 14 Oct, 24       | 17:09:50 | 01884308941 | 00:00:17 | 0.00 |
| 15 Oct, 24       | 09:40:44 | 01818368434 | 00:01:20 | 0.00 |
| 15 Oct, 24       | 11:17:40 | 02997701108 | 00:00:50 | 0.00 |
| 15 Oct, 24       | 12:58:41 | 01818368434 | 00:00:40 | 0.00 |
| 15 Oct, 24       | 16:07:43 | 01818368434 | 00:01:33 | 0.00 |
| 16 Oct, 24       | 10:41:48 | 01914623590 | 00:01:01 | 0.00 |
| 16 Oct, 24       | 13:26:22 | 01922858449 | 00:02:01 | 0.00 |
| 16 Oct, 24       | 14:28:02 | 01818368434 | 00:00:46 | 0.00 |
| 17 Oct, 24       | 09:54:01 | 01818368434 | 00:00:20 | 0.00 |
| 17 Oct, 24       | 11:09:06 | 02997701108 | 00:00:35 | 0.00 |
| 17 Oct, 24       | 14:05:32 | 01819484494 | 00:00:43 | 0.00 |
| 17 Oct, 24       | 14:59:30 | 01819484494 | 00:00:24 | 0.00 |
| 17 Oct, 24       | 15:43:41 | 01819484494 | 00:00:07 | 0.00 |
| 17 Oct, 24       | 16:36:56 | 01818368434 | 00:08:24 | 0.00 |
| 17 Oct, 24       | 17:40:29 | 01818368434 | 00:00:27 | 0.00 |
| 17 Oct, 24       | 18:01:03 | 01818368434 | 00:00:22 | 0.00 |
| 19 Oct, 24       | 17:41:07 | 01831980298 | 00:02:09 | 0.00 |
| 20 Oct, 24       | 13:00:42 | 01558367135 | 00:02:55 | 0.00 |
| 21 Oct, 24       | 11:53:20 | 01911572421 | 00:02:45 | 0.00 |
| 21 Oct, 24       | 16:46:19 | 01911572421 | 00:00:59 | 0.00 |
| 22 Oct, 24       | 09:46:59 | 01558367135 | 00:04:04 | 0.00 |
| 22 Oct, 24       | 10:52:46 | 01917723205 | 00:01:38 | 0.00 |
| 22 Oct, 24       | 11:17:03 | 01622889592 | 00:01:27 | 0.00 |
| 22 Oct, 24       | 15:46:53 | 01818392664 | 00:01:11 | 0.00 |
| 23 Oct, 24       | 10:04:32 | 01818368434 | 00:00:41 | 0.00 |
| 23 Oct, 24       | 10:28:00 | 01912728809 | 00:00:43 | 0.00 |
| 23 Oct, 24       | 11:14:00 | 01819229802 | 00:01:01 | 0.00 |
| 23 Oct, 24       | 11:17:22 | 01819229802 | 00:00:21 | 0.00 |
| 23 Oct, 24       | 11:58:20 | 01912728809 | 00:01:05 | 0.00 |
| 23 Oct, 24       | 12:17:18 | 01894806717 | 00:02:05 | 0.00 |
| 23 Oct, 24       | 13:02:51 | 01717507907 | 00:02:34 | 0.00 |
| 24 Oct, 24       | 10:57:57 | 01626414274 | 00:04:26 | 0.00 |
| 24 Oct, 24       | 11:18:54 | 01912671434 | 00:01:22 | 0.00 |
| 24 Oct, 24       | 11:38:38 | 01534550683 | 00:02:18 | 0.00 |
| 24 Oct, 24       | 12:52:36 | 01912728809 | 00:00:50 | 0.00 |
| 25 Oct, 24       | 10:53:56 | 02997701108 | 00:00:13 | 0.00 |
| 26 Oct, 24       | 09:10:07 | 01821911636 | 00:02:35 | 0.00 |
| 27 Oct, 24       | 10:25:17 | 01811485303 | 00:00:13 | 0.25 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 27 Oct, 24   | 14:07:26 | 02997701108 | 00:00:58 | 0.75          |
| 27 Oct, 24   | 18:49:32 | 01811485303 | 00:00:31 | 0.50          |
| 28 Oct, 24   | 12:42:54 | 02997701108 | 00:00:15 | 0.25          |
| 28 Oct, 24   | 20:20:35 | 01896091377 | 00:03:30 | 2.62          |
| 29 Oct, 24   | 14:23:35 | 01912671434 | 00:01:11 | 1.00          |
| 30 Oct, 24   | 14:21:11 | 01841259194 | 00:00:41 | 0.62          |
| 30 Oct, 24   | 16:07:45 | 01914824615 | 00:00:23 | 0.37          |
| 30 Oct, 24   | 22:14:36 | 01552453968 | 00:01:50 | 1.37          |
| 31 Oct, 24   | 10:45:09 | 01552453968 | 00:01:29 | 1.12          |
| 31 Oct, 24   | 11:33:56 | 01919853742 | 00:00:56 | 0.75          |
| 31 Oct, 24   | 22:43:10 | 01683484256 | 00:00:53 | 0.75          |
| 31 Oct, 24   | 22:45:59 | 01683484256 | 00:00:09 | 0.12          |
| 31 Oct, 24   | 23:48:46 | 01628146870 | 00:00:21 | 0.37          |
| <b>Total</b> |          |             |          | <b>11.361</b> |
| <b>CUG</b>   |          |             |          |               |
| 03 Oct, 24   | 12:42:36 | 01730319954 | 00:01:16 | 0.60          |
| 03 Oct, 24   | 13:23:05 | 01755582336 | 00:01:27 | 0.67          |
| 03 Oct, 24   | 13:33:55 | 01755582337 | 00:01:30 | 0.67          |
| 06 Oct, 24   | 10:35:46 | 01766675044 | 00:00:35 | 0.30          |
| 27 Oct, 24   | 09:36:11 | 01766675044 | 00:00:50 | 0.37          |
| 27 Oct, 24   | 09:37:38 | 01755582341 | 00:01:05 | 0.52          |
| 27 Oct, 24   | 10:17:23 | 01755582341 | 00:01:23 | 0.67          |
| 27 Oct, 24   | 10:19:16 | 01755582336 | 00:01:10 | 0.52          |
| 27 Oct, 24   | 10:20:57 | 01766675044 | 00:01:14 | 0.60          |
| 27 Oct, 24   | 10:28:24 | 01313096252 | 00:02:21 | 1.12          |
| 27 Oct, 24   | 13:22:17 | 01755582335 | 00:01:11 | 0.60          |
| 27 Oct, 24   | 18:09:14 | 01755582342 | 00:01:05 | 0.52          |
| 27 Oct, 24   | 18:47:49 | 01766675044 | 00:00:35 | 0.30          |
| 28 Oct, 24   | 11:08:14 | 01755582348 | 00:00:27 | 0.22          |
| 28 Oct, 24   | 11:17:12 | 01766675044 | 00:00:09 | 0.07          |
| 28 Oct, 24   | 16:25:01 | 01766675044 | 00:00:45 | 0.37          |
| 28 Oct, 24   | 20:24:44 | 01713850032 | 00:00:52 | 0.45          |
| 29 Oct, 24   | 12:24:43 | 01313096205 | 00:00:51 | 0.45          |
| 29 Oct, 24   | 16:48:28 | 01755582344 | 00:02:03 | 0.97          |
| 29 Oct, 24   | 16:50:54 | 01755582344 | 00:02:55 | 1.35          |
| 30 Oct, 24   | 09:44:37 | 01755582344 | 00:00:27 | 0.22          |
| 30 Oct, 24   | 10:16:35 | 01755582337 | 00:00:49 | 0.37          |
| 30 Oct, 24   | 10:32:39 | 01755582337 | 00:04:00 | 1.80          |
| 30 Oct, 24   | 13:54:12 | 01766675044 | 00:00:49 | 0.37          |
| 30 Oct, 24   | 13:58:02 | 01755582336 | 00:02:17 | 1.05          |
| 31 Oct, 24   | 11:09:31 | 01755582335 | 00:00:37 | 0.30          |
| 31 Oct, 24   | 11:11:04 | 01755582341 | 00:00:32 | 0.30          |
| 31 Oct, 24   | 12:35:54 | 01713850032 | 00:01:12 | 0.60          |
| 02 Nov, 24   | 12:19:00 | 01713850085 | 00:02:48 | 1.27          |
| 02 Nov, 24   | 13:07:13 | 01713850004 | 00:07:22 | 3.37          |



## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| <b>CUG</b>                            |          |                           |          |               |
| <b>Total</b>                          |          |                           |          | <b>21.054</b> |
| <b>General SMS</b>                    |          |                           |          |               |
| 14 Oct, 24                            | 18:12:25 | 8801718009781             | 1.00     | 0.50          |
| 21 Oct, 24                            | 11:57:28 | 8801911572421             | 1        | 0.50          |
| 22 Oct, 24                            | 15:58:33 | 8801730708954             | 1        | 0.50          |
| 22 Oct, 24                            | 17:01:17 | 8801730353526             | 1        | 0.50          |
| 23 Oct, 24                            | 12:38:02 | 8801726543378             | 1        | 0.50          |
| 27 Oct, 24                            | 10:24:43 | 8801811485303             | 1        | 0.25          |
| 30 Oct, 24                            | 22:39:54 | 8801712201156             | 1        | 0.25          |
| 30 Oct, 24                            | 22:39:55 | 8801712201156             | 1        | 0.25          |
| 30 Oct, 24                            | 22:39:56 | 8801712201156             | 1        | 0.25          |
| <b>Total</b>                          |          |                           |          | <b>3.496</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 02 Oct, 24                            | 21:18:04 | rg00009000005Agpinter net | 0.007    | 0.00          |
| 03 Oct, 24                            | 09:14:01 | rg00009000005Agpinter net | 3.706    | 0.00          |
| 03 Oct, 24                            | 09:19:40 | rg00011000006Egpinter net | 0.003    | 0.00          |
| 03 Oct, 24                            | 10:04:54 | rg00009000005Agpinter net | 0.006    | 0.00          |
| 03 Oct, 24                            | 10:14:29 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 03 Oct, 24                            | 10:19:52 | rg00009000005Agpinter net | 0.674    | 0.00          |
| 03 Oct, 24                            | 10:34:12 | rg00011000006Egpinter net | 0.002    | 0.00          |
| 03 Oct, 24                            | 11:24:25 | rg00009000005Agpinter net | 0.019    | 0.00          |
| 03 Oct, 24                            | 11:46:30 | rg00009000005Agpinter net | 0.02     | 0.00          |
| 03 Oct, 24                            | 11:47:49 | rg00011000006Egpinter net | 0.002    | 0.00          |
| 03 Oct, 24                            | 12:18:01 | rg00009000005Agpinter net | 0.03     | 0.00          |
| 03 Oct, 24                            | 12:56:30 | rg00009000005Agpinter net | 0.217    | 0.00          |
| 03 Oct, 24                            | 13:06:16 | rg00011000006Egpinter net | 0.044    | 0.00          |
| 03 Oct, 24                            | 13:25:21 | rg00009000005Agpinter net | 0.223    | 0.00          |
| 03 Oct, 24                            | 13:25:22 | rg00011000006Egpinter net | 0.002    | 0.00          |
| 03 Oct, 24                            | 13:27:06 | rg00009000005Agpinter net | 0.031    | 0.00          |
| 03 Oct, 24                            | 13:36:01 | rg00009000005Agpinter net | 0.015    | 0.00          |
| 03 Oct, 24                            | 13:46:50 | rg00009000005Agpinter net | 0.021    | 0.00          |

| Date       | Time     | No. Called                | Duration | BDT  |
|------------|----------|---------------------------|----------|------|
| 03 Oct, 24 | 14:08:46 | rg00009000005Agpinter net | 3.22     | 0.00 |
| 03 Oct, 24 | 14:18:22 | rg00011000006Egpinter net | 0.056    | 0.00 |
| 03 Oct, 24 | 16:18:31 | rg00009000005Agpinter net | 0.005    | 0.00 |
| 03 Oct, 24 | 16:38:48 | rg00009000005Agpinter net | 0.038    | 0.00 |
| 03 Oct, 24 | 17:02:02 | rg00009000005Agpinter net | 0.016    | 0.00 |
| 03 Oct, 24 | 17:13:38 | rg00009000005Agpinter net | 7.964    | 0.00 |
| 03 Oct, 24 | 17:55:16 | rg00011000006Egpinter net | 0.038    | 0.00 |
| 03 Oct, 24 | 18:59:12 | rg00009000005Agpinter net | 0.028    | 0.00 |
| 03 Oct, 24 | 19:24:22 | rg00009000005Agpinter net | 0.205    | 0.00 |
| 04 Oct, 24 | 09:35:26 | rg00009000005Agpinter net | 0.015    | 0.00 |
| 04 Oct, 24 | 09:50:26 | rg00009000005Agpinter net | 1.797    | 0.00 |
| 04 Oct, 24 | 19:06:57 | rg00009000005Agpinter net | 0.106    | 0.00 |
| 04 Oct, 24 | 20:57:00 | rg00009000005Agpinter net | 0.011    | 0.00 |
| 04 Oct, 24 | 21:06:06 | rg00009000005Agpinter net | 20.388   | 0.00 |
| 05 Oct, 24 | 10:46:03 | rg00011000006Egpinter net | 0.431    | 0.00 |
| 05 Oct, 24 | 13:09:09 | rg00009000005Agpinter net | 0.006    | 0.00 |
| 05 Oct, 24 | 13:13:40 | rg00009000005Agpinter net | 0.006    | 0.00 |
| 05 Oct, 24 | 13:46:57 | rg00009000005Agpinter net | 0.009    | 0.00 |
| 05 Oct, 24 | 13:51:19 | rg00009000005Agpinter net | 0.009    | 0.00 |
| 05 Oct, 24 | 14:09:59 | rg00009000005Agpinter net | 7.055    | 0.00 |
| 05 Oct, 24 | 15:34:08 | rg00011000006Egpinter net | 0.071    | 0.00 |
| 05 Oct, 24 | 20:28:33 | rg00009000005Agpinter net | 0.119    | 0.00 |
| 06 Oct, 24 | 00:36:32 | rg00009000005Agpinter net | 0.022    | 0.00 |
| 06 Oct, 24 | 05:51:33 | rg00009000005Agpinter net | 2.33     | 0.00 |
| 06 Oct, 24 | 09:51:11 | rg00009000005Agpinter net | 0.056    | 0.00 |
| 06 Oct, 24 | 10:27:52 | rg00009000005Agpinter net | 0.047    | 0.00 |
| 06 Oct, 24 | 11:24:12 | rg00009000005Agpinter net | 0.058    | 0.00 |





## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:24:13 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:43:04 | rg00009000005Agpinter | 3.438    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 14:23:12 | rg00011000006Egpinter | 0.077    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 16:24:38 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 16:56:01 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 17:24:38 | rg00009000005Agpinter | 18.447   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 06:31:30 | rg00011000006Egpinter | 0.103    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 11:00:36 | rg00011000006Egpinter | 0.129    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 11:00:58 | rg00009000005Agpinter | 45.574   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 14:16:06 | rg00011000006Egpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 14:16:07 | rg00009000005Agpinter | 7.865    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 15:07:02 | rg00009000005Agpinter | 6.722    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 15:14:12 | rg00011000006Egpinter | 0.087    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 15:42:24 | rg00009000005Agpinter | 16.619   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 15:53:09 | rg00011000006Egpinter | 0.312    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:12:12 | rg00009000005Agpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:14:30 | rg00011000006Egpinter | 0.536    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:14:31 | rg00009000005Agpinter | 4.16     | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 05:57:19 | rg00009000005Agpinter | 17.923   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 07:51:27 | rg00011000006Egpinter | 0.114    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:52:55 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:57:23 | rg00009000005Agpinter | 27.509   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 11:07:45 | rg00011000006Egpinter | 0.081    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:03:21 | rg00009000005Agpinter | 10.515   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:07:47 | rg00011000006Egpinter | 0.058    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:52:58 | rg00009000005Agpinter | 16.164   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 08 Oct, 24 | 13:10:18 | rg00011000006Egpinter | 0.263    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 15:29:42 | rg00009000005Agpinter | 43.151   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 09:17:11 | rg00009000005Agpinter | 84.518   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 19:06:11 | rg00011000006Egpinter | 0.057    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 21:46:13 | rg00009000005Agpinter | 7.891    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 02:46:30 | rg00011000006Egpinter | 102.306  | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 18:03:57 | rg00011000006Egpinter | 0.093    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 19:46:32 | rg00009000005Agpinter | 240.871  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 14:54:35 | rg00009000005Agpinter | 107.895  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:46:53 | rg00009000005Agpinter | 148.804  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 13:16:57 | rg00009000005Agpinter | 63.153   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 15:47:08 | rg00009000005Agpinter | 283.049  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 10:34:27 | rg00009000005Agpinter | 101.331  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:47:25 | rg00009000005Agpinter | 186.205  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 08:49:00 | rg00009000005Agpinter | 170.824  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:47:42 | rg00011000006Egpinter | 358.47   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 07:17:45 | rg00009000005Agpinter | 47.945   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:48:09 | rg00011000006Egpinter | 2.391    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:48:09 | rg00009000005Agpinter | 173.124  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:54:18 | rg00009000005Agpinter | 0.048    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:55:39 | rg00009000005Agpinter | 134.157  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:55:41 | rg00011000006Egpinter | 0.105    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:22:32 | rg00009000005Agpinter | 132.378  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:33:12 | rg00011000006Egpinter | 0.512    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 15:55:24 | rg00009000005Agpinter | 52.393   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 15:55:26 | rg00011000006Egpinter | 0.548    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:25:13 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 15 Oct, 24                            | 17:29:42 | rg00009000005Agpinter<br>net | 0.641    | 0.00 |
| 15 Oct, 24                            | 19:23:34 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 15 Oct, 24                            | 21:23:05 | rg00009000005Agpinter<br>net | 0.018    | 0.00 |
| 15 Oct, 24                            | 21:41:47 | rg00009000005Agpinter<br>net | 0.023    | 0.00 |
| 15 Oct, 24                            | 22:03:10 | rg00009000005Agpinter<br>net | 0.04     | 0.00 |
| 16 Oct, 24                            | 03:18:11 | rg00009000005Agpinter<br>net | 0.019    | 0.00 |
| 16 Oct, 24                            | 08:21:56 | rg00009000005Agpinter<br>net | 2.028    | 0.00 |
| 16 Oct, 24                            | 09:12:27 | rg00011000006Egpinter<br>net | 0.07     | 0.00 |
| 16 Oct, 24                            | 10:48:52 | rg00009000005Agpinter<br>net | 0.005    | 0.00 |
| 16 Oct, 24                            | 11:00:11 | rg00011000006Egpinter<br>net | 0.099    | 0.00 |
| 16 Oct, 24                            | 11:00:11 | rg00009000005Agpinter<br>net | 1.091    | 0.00 |
| 16 Oct, 24                            | 12:33:50 | rg00009000005Agpinter<br>net | 0.033    | 0.00 |
| 16 Oct, 24                            | 13:10:47 | rg00009000005Agpinter<br>net | 0.017    | 0.00 |
| 16 Oct, 24                            | 13:23:24 | rg00009000005Agpinter<br>net | 0.005    | 0.00 |
| 16 Oct, 24                            | 13:28:36 | rg00009000005Agpinter<br>net | 61.771   | 0.00 |
| 17 Oct, 24                            | 06:47:13 | rg00011000006Egpinter<br>net | 0.438    | 0.00 |
| 17 Oct, 24                            | 11:26:12 | rg00009000005Agpinter<br>net | 15.59    | 0.00 |
| 17 Oct, 24                            | 11:26:12 | rg00011000006Egpinter<br>net | 0.559    | 0.00 |
| 17 Oct, 24                            | 14:55:35 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 17 Oct, 24                            | 14:59:48 | rg00011000006Egpinter<br>net | 0.09     | 0.00 |
| 17 Oct, 24                            | 14:59:49 | rg00009000005Agpinter<br>net | 4.651    | 0.00 |
| 17 Oct, 24                            | 15:42:30 | rg00009000005Agpinter<br>net | 1.105    | 0.00 |
| 17 Oct, 24                            | 16:28:39 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 16:36:44 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 17 Oct, 24                            | 16:41:20 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 17 Oct, 24                            | 16:45:57 | rg00009000005Agpinter<br>net | 0.056    | 0.00 |
| 17 Oct, 24                            | 17:47:19 | rg00009000005Agpinter        | 0.016    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 17 Oct, 24 | 17:47:33 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 17 Oct, 24 | 18:02:26 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 17 Oct, 24 | 18:09:18 | rg00009000005Agpinter<br>net | 0.006    | 0.00 |
| 17 Oct, 24 | 18:13:47 | rg00009000005Agpinter<br>net | 24.952   | 0.00 |
| 18 Oct, 24 | 05:54:17 | rg00011000006Egpinter<br>net | 0.094    | 0.00 |
| 18 Oct, 24 | 09:25:25 | rg00009000005Agpinter<br>net | 0.797    | 0.00 |
| 18 Oct, 24 | 09:32:03 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 18 Oct, 24 | 09:38:46 | rg00009000005Agpinter<br>net | 67.641   | 0.00 |
| 18 Oct, 24 | 15:03:10 | rg00011000006Egpinter<br>net | 0.188    | 0.00 |
| 18 Oct, 24 | 17:58:27 | rg00011000006Egpinter<br>net | 0.014    | 0.00 |
| 18 Oct, 24 | 17:58:27 | rg00009000005Agpinter<br>net | 3.542    | 0.00 |
| 18 Oct, 24 | 18:56:50 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 18 Oct, 24 | 19:01:18 | rg00009000005Agpinter<br>net | 0.076    | 0.00 |
| 18 Oct, 24 | 20:20:31 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 19 Oct, 24 | 01:10:48 | rg00009000005Agpinter<br>net | 0.047    | 0.00 |
| 19 Oct, 24 | 14:33:27 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 19 Oct, 24 | 14:33:53 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 19 Oct, 24 | 16:58:47 | rg00009000005Agpinter<br>net | 13.132   | 0.00 |
| 20 Oct, 24 | 08:28:09 | rg00009000005Agpinter<br>net | 4.593    | 0.00 |
| 20 Oct, 24 | 09:17:39 | rg00011000006Egpinter<br>net | 0.296    | 0.00 |
| 20 Oct, 24 | 10:18:35 | rg00009000005Agpinter<br>net | 0.033    | 0.00 |
| 20 Oct, 24 | 10:56:03 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 20 Oct, 24 | 10:56:29 | rg00009000005Agpinter<br>net | 0.674    | 0.00 |
| 20 Oct, 24 | 11:12:45 | rg00011000006Egpinter<br>net | 0.009    | 0.00 |
| 20 Oct, 24 | 13:06:20 | rg00009000005Agpinter<br>net | 0.056    | 0.00 |
| 20 Oct, 24 | 14:18:31 | rg00009000005Agpinter<br>net | 5.535    | 0.00 |
| 20 Oct, 24 | 14:18:32 | rg00011000006Egpinter        | 0.1      | 0.00 |



## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 15:36:47 | rg00009000005Agpinter | 0.253    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 16:05:43 | rg00011000006Egpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:34:27 | rg00009000005Agpinter | 5.022    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:11:17 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 10:15:48 | rg00009000005Agpinter | 0.073    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:52:19 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:56:52 | rg00009000005Agpinter | 0.038    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:45:31 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 13:23:50 | rg00009000005Agpinter | 10.345   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 14:30:16 | rg00011000006Egpinter | 0.094    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 15:56:23 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:10:38 | rg00009000005Agpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:39:50 | rg00009000005Agpinter | 11.639   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 06:17:23 | rg00011000006Egpinter | 0.052    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:12:50 | rg00009000005Agpinter | 3.438    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:18:34 | rg00011000006Egpinter | 0.083    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:29:14 | rg00009000005Agpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:13:34 | rg00009000005Agpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:37:42 | rg00009000005Agpinter | 0.03     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:58:12 | rg00009000005Agpinter | 0.056    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:39:02 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:58:57 | rg00009000005Agpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:41:06 | rg00009000005Agpinter | 9.884    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 14:27:43 | rg00011000006Egpinter | 1.041    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 16:30:15 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:18:58 | rg00009000005Agpinter | 84.798   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 23 Oct, 24 | 09:19:03 | rg00011000006Egpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 10:32:18 | rg00009000005Agpinter | 0.099    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 10:40:28 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:01:08 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:11:10 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:19:54 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:20:52 | rg00009000005Agpinter | 0.428    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:25:41 | rg00009000005Agpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:31:02 | rg00009000005Agpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:51:20 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:55:52 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:02:08 | rg00009000005Agpinter | 0.068    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 12:56:08 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 13:00:39 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 13:09:17 | rg00009000005Agpinter | 2.009    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:45:29 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 15:58:50 | rg00009000005Agpinter | 0.026    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:19:32 | rg00009000005Agpinter | 0.241    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:06:32 | rg00009000005Agpinter | 0.281    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:39:58 | rg00009000005Agpinter | 4.352    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:47:35 | rg00011000006Egpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:53:30 | rg00009000005Agpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 20:17:15 | rg00009000005Agpinter | 5.404    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 08:24:03 | rg00011000006Egpinter | 0.061    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 11:41:50 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 12:18:29 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 12:35:51 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 24 Oct, 24                            | 12:48:35 | rg00009000005Agpinter | 0.046    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:50:16 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:05:09 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:23:05 | rg00011000006Egpinter | 0.034    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:23:05 | rg00009000005Agpinter | 2.51     | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 15:07:50 | rg00009000005Agpinter | 9.931    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:46:32 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:14:45 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 17:52:28 | rg00009000005Agpinter | 15.346   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:09:48 | rg00011000006Egpinter | 0.096    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 21:11:46 | rg00009000005Agpinter | 14.95    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 11:26:39 | rg00009000005Agpinter | 1.633    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 12:53:42 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:00:22 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:13:32 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:00:18 | rg00009000005Agpinter | 8.372    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 09:29:29 | rg00009000005Agpinter | 18.557   | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 13:26:41 | rg00009000005Agpinter | 8.808    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 14:50:34 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:28:19 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:37:08 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 18:41:58 | rg00009000005Agpinter | 0.883    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 07:07:51 | rg00009000005Agpinter | 5.868    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 09:26:54 | rg00011000006Egpinter | 0.075    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:01:10 | rg00009000005Agpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:22:20 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 10:31:25 | rg00009000005Agpinter | 0.011    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:40:16 | rg00009000005Agpinter | 0.223    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:42:13 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:15:14 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:19:48 | rg00009000005Agpinter | 0.045    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:17:51 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:23:29 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:26:57 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:31:31 | rg00009000005Agpinter | 7.347    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:33:57 | rg00011000006Egpinter | 0.186    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:55:01 | rg00009000005Agpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 18:10:54 | rg00009000005Agpinter | 7.94     | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 18:31:37 | rg00011000006Egpinter | 0.137    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 09:13:56 | rg00009000005Agpinter | 1.199    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:21:38 | rg00009000005Agpinter | 0.329    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:29:12 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:07:47 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:11:38 | rg00009000005Agpinter | 0.09     | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 12:47:05 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:30:24 | rg00009000005Agpinter | 13.094   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 13:35:44 | rg00011000006Egpinter | 0.121    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 16:45:29 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 16:50:01 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 16:52:12 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 21:06:10 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 01:30:06 | rg00009000005Agpinter | 3.925    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:33:17 | rg00011000006Egpinter | 0.055    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:25:52 | rg00009000005Agpinter | 0.012    | 0.00 |



## Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 12:35:58 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 13:06:32 | rg00009000005Agpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 14:06:32 | rg00009000005Agpinter | 3.768    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 14:13:22 | rg00011000006Egpinter | 0.09     | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 16:06:32 | rg00009000005Agpinter | 0.562    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 16:11:42 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 17:23:33 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 17:44:12 | rg00009000005Agpinter | 0.4      | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 17:44:19 | rg00011000006Egpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 18:31:52 | rg00009000005Agpinter | 0.523    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 08:52:49 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 08:57:21 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 09:01:53 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 09:44:35 | rg00009000005Agpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 09:45:02 | rg00009000005Agpinter | 0.063    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:19:06 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:25:18 | rg00009000005Agpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:29:41 | rg00009000005Agpinter | 0.016    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:42:48 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:48:08 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 10:52:40 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:22:59 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:29:12 | rg00009000005Agpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 11:53:20 | rg00009000005Agpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:00:38 | rg00009000005Agpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 30 Oct, 24                            | 12:14:30 | rg00009000005Agpinter | 6.082    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 30 Oct, 24 | 12:18:19 | rg00011000006Egpinter | 0.144    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 15:40:32 | rg00009000005Agpinter | 9.942    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:43:06 | rg00011000006Egpinter | 1.1      | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 18:47:41 | rg00009000005Agpinter | 0.728    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 19:00:07 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 20:13:07 | rg00009000005Agpinter | 0.096    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:23:33 | rg00009000005Agpinter | 1.16     | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:40:42 | rg00009000005Agpinter | 0.241    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:44:34 | rg00009000005Agpinter | 0.464    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:49:56 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 09:58:47 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 10:10:28 | rg00009000005Agpinter | 0.088    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 10:10:34 | rg00011000006Egpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 11:44:34 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 11:52:10 | rg00009000005Agpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 11:56:57 | rg00009000005Agpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 13:11:22 | rg00009000005Agpinter | 1.585    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 14:25:27 | rg00011000006Egpinter | 0.077    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:12:32 | rg00009000005Agpinter | 26.752   | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 08:23:35 | rg00011000006Egpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 14:47:10 | rg00009000005Agpinter | 6.672    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 17:03:15 | rg00011000006Egpinter | 0.294    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 21:14:38 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 07:58:36 | rg00009000005Agpinter | 0.048    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 10:04:22 | rg00009000005Agpinter | 0.647    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 10:45:09 | rg00011000006Egpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 12:22:21 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |



Invoice

Account No. 1999247  
Itemised Bill

Mobile No. : 01755582338  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                       | Time     | No. Called                | Duration | BDT  |
|----------------------------|----------|---------------------------|----------|------|
| EDGE/3G Browsing & Content |          |                           |          |      |
| 02 Nov, 24                 | 12:35:59 | rg00009000005Agpinter net | 0.018    | 0.00 |
| 02 Nov, 24                 | 13:09:10 | rg00009000005Agpinter net | 0.006    | 0.00 |
| 02 Nov, 24                 | 13:13:57 | rg00009000005Agpinter net | 0.021    | 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: B1-93554083\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,927.57        | BDT        |
| Payments :              | 1,927.57        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,169.81        | BDT        |
| <b>Total Due :</b>      | <b>1,169.81</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 270.45          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 7:06:19                  | 0:00:00    | 333.95          |
| GP-Others                                       | 3:00:51                  | 0:00:00    | 144.15          |
| CUG                                             | 1:35:14                  | 0:00:00    | 45.45           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 5.00                     | 0.00       | 2.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 4902.46 MB               | 4857.42 MB | 45.12           |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>151.47</b>   |
| Data (15%)                                      |                          |            | 56.80           |
| Non Data (15%)                                  |                          |            | 94.67           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>168.30</b>   |
| Data (20%)                                      |                          |            | 63.11           |
| Non Data (20%)                                  |                          |            | 105.19          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.41</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>315.57</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>526.05</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,169.81</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>319.77</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

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

Office Address : GPHOUSE, 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: B1-93430074\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 226.88        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 336.01        | BDT        |
| <b>Total Due :</b>      | <b>562.89</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 40.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:15:58                  | 0:00:30   | 108.64        |
| GP-Others                                       | 1:37:18                  | 0:00:00   | 78.42         |
| CUG                                             | 0:21:18                  | 0:00:00   | 10.19         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 10.00                    | 0.00      | 4.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>43.51</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 43.51         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>48.34</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 48.34         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.42</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>241.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>336.01</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>91.84</b>  |

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: **1999271**

Mobile Number: 01755582341  
Invoice No: B1-93755038\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 26.82  | BDT |
| Payments :                | 428.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 387.50 | BDT |
| Remaining Advance Amount: | 67.32  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:54:44                  | 0:00:00   | 146.74        |
| GP-Others                                       | 2:03:04                  | 0:00:00   | 101.00        |
| CUG                                             | 0:40:51                  | 0:00:00   | 19.55         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 16.00                    | 0.00      | 7.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.71 MB                  | 0.68 MB   | 4.03          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>50.16</b>  |
| Data (15%)                                      |                          |           | 0.73          |
| Non Data (15%)                                  |                          |           | 49.44         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>55.74</b>  |
| Data (20%)                                      |                          |           | 0.81          |
| Non Data (20%)                                  |                          |           | 54.93         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.79</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.03</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>274.78</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>387.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>105.90</b> |

VAT, SD & Surcharge Paid 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

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: B1-93571521\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 1,334.56 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 715.34   | BDT |
| Remaining Advance Amount: | 619.23   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:43:03                  | 0:00:00    | 34.84         |
| GP-Others                                       | 0:44:37                  | 0:00:00    | 33.63         |
| CUG                                             | 0:30:24                  | 0:00:00    | 14.23         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1070.21 MB               | 1070.24 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>92.63</b>  |
| Data (15%)                                      |                          |            | 77.57         |
| Non Data (15%)                                  |                          |            | 15.06         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>102.92</b> |
| Data (20%)                                      |                          |            | 86.19         |
| Non Data (20%)                                  |                          |            | 16.74         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.15</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>83.70</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>715.34</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>195.55</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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: B1-93517096\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 1,501.08      | BDT        |
| Payments :              | 1,502.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 563.44        | BDT        |
| <b>Total Due :</b>      | <b>562.53</b> | <b>BDT</b> |
| Payment Due Date :      | 17 Nov, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMmygp_COMBO200M15GB398TK30DMGB                |                          |             | 286.33        |
| App download and Other Charges                  |                          |             | 20.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 5:33:10                  | 4:41:10     | 56.06         |
| GP-Others                                       | 1:09:01                  | 0:58:10     | 17.12         |
| CUG                                             | 0:23:32                  | 0:02:00     | 10.12         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 39.00                    | 0.00        | 15.73         |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 18524.70 MB              | 18524.78 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>72.96</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 72.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>81.07</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 81.07         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.05</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>405.36</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>563.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>154.03</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93508124\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 1,312.97      | BDT        |
| Payments :              | 1,000.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 414.52        | BDT        |
| <b>Total Due :</b>      | <b>727.48</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 97.72         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:54:24                  | 0:01:00   | 135.79        |
| GP-Others                                       | 0:31:51                  | 0:00:00   | 27.07         |
| CUG                                             | 1:19:44                  | 0:00:00   | 36.65         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>53.67</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 53.67         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>59.63</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 59.63         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.98</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>298.23</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>414.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>113.31</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: 1999276

Mobile Number: 01755582345  
Invoice No: B1-93274708\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,742.21   | BDT |
| Payments :              | 1,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 711.94     | BDT |
| Total Due :             | 1,454.15   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:57:00                  | 0:00:30   | 288.70        |
| GP-Others                                       | 2:44:52                  | 0:00:00   | 135.22        |
| CUG                                             | 2:49:49                  | 0:00:00   | 79.58         |
| <b>International Calls – (Outgoing)</b>         |                          |           |               |
| ISD                                             | 0:00:10                  | 0:00:00   | 1.50          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 12.00                    | 0.00      | 6.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 1.42 MB                  | 0.20 MB   | 1.22          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>92.18</b>  |
| Data (15%)                                      |                          |           | 0.22          |
| Non Data (15%)                                  |                          |           | 91.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>102.42</b> |
| Data (20%)                                      |                          |           | 0.24          |
| Non Data (20%)                                  |                          |           | 102.17        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.12</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>1.22</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>511.01</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>711.94</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>194.60</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 09 Oct, 24 | 18:17:07 | 01712852036 | 00:00:39 | 0.50 |
| 03 Oct, 24 | 11:54:41 | 01742308533 | 00:00:11 | 0.25 | 09 Oct, 24 | 18:42:32 | 01771672676 | 00:04:49 | 3.62 |
| 03 Oct, 24 | 13:23:42 | 01771672676 | 00:00:20 | 0.25 | 09 Oct, 24 | 19:45:14 | 01737727694 | 00:00:52 | 0.75 |
| 03 Oct, 24 | 16:27:39 | 01712322662 | 00:00:39 | 0.50 | 09 Oct, 24 | 19:48:35 | 01737727694 | 00:00:29 | 0.37 |
| 03 Oct, 24 | 17:23:53 | 01712852036 | 00:00:33 | 0.50 | 09 Oct, 24 | 21:39:39 | 01780768973 | 00:00:59 | 0.75 |
| 03 Oct, 24 | 20:09:20 | 01771672676 | 00:01:13 | 1.00 | 09 Oct, 24 | 21:58:02 | 01771672676 | 00:01:23 | 1.12 |
| 03 Oct, 24 | 20:34:38 | 01712852036 | 00:00:26 | 0.37 | 10 Oct, 24 | 07:38:57 | 01771672676 | 00:00:22 | 0.37 |
| 03 Oct, 24 | 21:34:53 | 01711362219 | 00:06:50 | 5.12 | 10 Oct, 24 | 12:03:59 | 01723988711 | 00:00:35 | 0.50 |
| 04 Oct, 24 | 00:15:43 | 01751775189 | 00:00:34 | 0.50 | 10 Oct, 24 | 12:15:17 | 01712852036 | 00:01:02 | 0.87 |
| 04 Oct, 24 | 03:23:06 | 01751775189 | 00:00:06 | 0.12 | 10 Oct, 24 | 12:18:37 | 01743336581 | 00:00:55 | 0.75 |
| 04 Oct, 24 | 11:55:34 | 01771672676 | 00:00:29 | 0.37 | 10 Oct, 24 | 13:51:08 | 01723988711 | 00:00:33 | 0.50 |
| 04 Oct, 24 | 15:17:43 | 01771672676 | 00:00:28 | 0.37 | 10 Oct, 24 | 17:27:18 | 01779141501 | 00:01:31 | 1.25 |
| 04 Oct, 24 | 20:37:20 | 01779141501 | 00:04:16 | 3.25 | 10 Oct, 24 | 18:26:23 | 01712326456 | 00:00:18 | 0.25 |
| 04 Oct, 24 | 21:37:48 | 01714759237 | 00:01:19 | 1.00 | 10 Oct, 24 | 18:38:31 | 01712326456 | 00:00:24 | 0.37 |
| 04 Oct, 24 | 21:39:24 | 01751775189 | 00:02:03 | 1.62 | 10 Oct, 24 | 19:57:13 | 01714636658 | 00:00:10 | 0.12 |
| 04 Oct, 24 | 21:43:10 | 01751775189 | 00:00:26 | 0.37 | 10 Oct, 24 | 19:58:17 | 01771672676 | 00:00:19 | 0.25 |
| 05 Oct, 24 | 14:25:07 | 01771672676 | 00:00:28 | 0.37 | 10 Oct, 24 | 20:36:00 | 01759305175 | 00:00:24 | 0.37 |
| 05 Oct, 24 | 20:19:13 | 01771672676 | 00:00:25 | 0.37 | 10 Oct, 24 | 22:24:22 | 01743336581 | 00:00:18 | 0.25 |
| 07 Oct, 24 | 08:10:37 | 01771672676 | 00:02:27 | 1.87 | 10 Oct, 24 | 22:27:43 | 01743336581 | 00:00:10 | 0.12 |
| 07 Oct, 24 | 10:29:37 | 01712852036 | 00:01:05 | 0.87 | 10 Oct, 24 | 23:38:04 | 01771672676 | 00:00:46 | 0.62 |
| 07 Oct, 24 | 10:32:01 | 01737727694 | 00:01:15 | 1.00 | 10 Oct, 24 | 23:53:15 | 01759305175 | 00:00:31 | 0.50 |
| 07 Oct, 24 | 10:56:31 | 01712852036 | 00:00:23 | 0.37 | 11 Oct, 24 | 18:52:02 | 01717972178 | 00:00:33 | 0.50 |
| 07 Oct, 24 | 16:16:41 | 01743336581 | 00:01:02 | 0.87 | 11 Oct, 24 | 18:52:57 | 01771672676 | 00:00:32 | 0.50 |
| 07 Oct, 24 | 18:33:34 | 01729479327 | 00:00:12 | 0.25 | 11 Oct, 24 | 19:23:11 | 01759305175 | 00:01:29 | 1.12 |
| 08 Oct, 24 | 06:07:01 | 01765390964 | 00:00:25 | 0.37 | 11 Oct, 24 | 21:17:09 | 01771672676 | 00:00:46 | 0.62 |
| 08 Oct, 24 | 06:19:46 | 01765390964 | 00:00:12 | 0.25 | 11 Oct, 24 | 21:18:19 | 01717292780 | 00:00:21 | 0.37 |
| 08 Oct, 24 | 06:26:40 | 01765390964 | 00:00:12 | 0.25 | 11 Oct, 24 | 21:33:50 | 01717292780 | 00:00:21 | 0.37 |
| 08 Oct, 24 | 06:40:36 | 01729479327 | 00:00:13 | 0.25 | 11 Oct, 24 | 21:51:32 | 01717292780 | 00:02:04 | 1.62 |
| 08 Oct, 24 | 07:00:45 | 01737727694 | 00:00:32 | 0.50 | 12 Oct, 24 | 10:22:04 | 01771672676 | 00:01:21 | 1.12 |
| 08 Oct, 24 | 09:34:09 | 01729479327 | 00:00:08 | 0.12 | 12 Oct, 24 | 12:14:19 | 01718006710 | 00:00:27 | 0.37 |
| 08 Oct, 24 | 09:34:46 | 01780768973 | 00:00:42 | 0.62 | 13 Oct, 24 | 09:52:08 | 01759305175 | 00:00:10 | 0.00 |
| 08 Oct, 24 | 10:00:02 | 01721281302 | 00:01:02 | 0.87 | 13 Oct, 24 | 09:52:34 | 01759305175 | 00:01:34 | 1.00 |
| 08 Oct, 24 | 10:49:32 | 01779141501 | 00:00:44 | 0.62 | 13 Oct, 24 | 10:07:30 | 01779796005 | 00:03:20 | 2.50 |
| 08 Oct, 24 | 11:05:39 | 01759305175 | 00:01:04 | 0.87 | 13 Oct, 24 | 10:11:09 | 01759305175 | 00:00:29 | 0.37 |
| 08 Oct, 24 | 13:11:29 | 01717972178 | 00:00:25 | 0.37 | 13 Oct, 24 | 10:14:05 | 01711362219 | 00:03:02 | 2.37 |
| 08 Oct, 24 | 13:12:35 | 01716138692 | 00:00:14 | 0.25 | 13 Oct, 24 | 10:18:03 | 01723988711 | 00:00:48 | 0.62 |
| 08 Oct, 24 | 18:11:13 | 01743336581 | 00:00:25 | 0.37 | 13 Oct, 24 | 10:28:59 | 01723988711 | 00:00:34 | 0.50 |
| 08 Oct, 24 | 18:12:26 | 01743336581 | 00:00:16 | 0.25 | 13 Oct, 24 | 10:36:16 | 01723988711 | 00:00:55 | 0.75 |
| 08 Oct, 24 | 18:56:38 | 01759305175 | 00:00:21 | 0.37 | 13 Oct, 24 | 10:37:25 | 01711362219 | 00:00:59 | 0.75 |
| 08 Oct, 24 | 22:25:17 | 01779141501 | 00:01:43 | 1.37 | 13 Oct, 24 | 10:38:40 | 01723988711 | 00:00:40 | 0.50 |
| 09 Oct, 24 | 08:29:23 | 01718866155 | 00:01:02 | 0.87 | 13 Oct, 24 | 17:55:06 | 01723988711 | 00:02:33 | 2.00 |
| 09 Oct, 24 | 09:20:46 | 01712326456 | 00:02:18 | 1.75 | 13 Oct, 24 | 18:02:00 | 01738319026 | 00:03:58 | 3.00 |
| 09 Oct, 24 | 13:07:54 | 01730782667 | 00:00:15 | 0.25 | 13 Oct, 24 | 19:37:07 | 01737727694 | 00:00:26 | 0.37 |
| 09 Oct, 24 | 13:26:28 | 01730782667 | 00:00:19 | 0.25 | 13 Oct, 24 | 22:40:45 | 01759305175 | 00:02:48 | 2.12 |
| 09 Oct, 24 | 13:47:52 | 01711362219 | 00:01:15 | 1.00 | 14 Oct, 24 | 07:22:07 | 01714636658 | 00:00:18 | 0.25 |





## Invoice

Account No. 1999276  
Itemised Bill

Mobile No. : 01755582345  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 14 Oct, 24   | 07:40:57 | 01771672676 | 00:00:39 | 0.50 |
| 14 Oct, 24   | 07:45:05 | 01743336581 | 00:00:26 | 0.37 |
| 14 Oct, 24   | 08:58:59 | 01751775189 | 00:00:49 | 0.62 |
| 14 Oct, 24   | 09:57:21 | 01716114215 | 00:00:16 | 0.25 |
| 14 Oct, 24   | 10:44:28 | 01771672676 | 00:00:18 | 0.25 |
| 14 Oct, 24   | 10:57:12 | 01743336581 | 00:00:14 | 0.25 |
| 14 Oct, 24   | 11:13:44 | 01771672676 | 00:00:33 | 0.50 |
| 14 Oct, 24   | 11:16:06 | 01771672676 | 00:00:24 | 0.37 |
| 14 Oct, 24   | 11:17:19 | 01771672676 | 00:00:22 | 0.37 |
| 14 Oct, 24   | 11:50:15 | 01743336581 | 00:00:10 | 0.12 |
| 14 Oct, 24   | 14:06:40 | 01712852036 | 00:00:28 | 0.37 |
| 14 Oct, 24   | 14:56:39 | 01759305175 | 00:00:13 | 0.25 |
| 14 Oct, 24   | 15:16:19 | 01712852036 | 00:00:08 | 0.12 |
| 14 Oct, 24   | 15:41:04 | 01721281302 | 00:00:27 | 0.37 |
| 14 Oct, 24   | 17:16:18 | 01779141501 | 00:07:58 | 6.00 |
| 14 Oct, 24   | 17:50:12 | 01759305175 | 00:00:10 | 0.12 |
| 15 Oct, 24   | 09:38:22 | 01714636658 | 00:00:14 | 0.25 |
| 15 Oct, 24   | 10:38:19 | 01712852036 | 00:00:07 | 0.12 |
| 15 Oct, 24   | 11:16:09 | 01708620551 | 00:00:10 | 0.12 |
| 15 Oct, 24   | 11:40:23 | 01723988711 | 00:02:28 | 1.87 |
| 15 Oct, 24   | 11:47:23 | 01721281302 | 00:01:22 | 1.12 |
| 15 Oct, 24   | 11:56:07 | 01743991998 | 00:01:45 | 1.37 |
| 15 Oct, 24   | 12:01:28 | 01737727694 | 00:00:15 | 0.25 |
| 15 Oct, 24   | 12:36:29 | 01767664616 | 00:00:34 | 0.50 |
| 15 Oct, 24   | 12:53:31 | 01759305175 | 00:00:39 | 0.50 |
| 15 Oct, 24   | 13:23:28 | 01726722444 | 00:00:09 | 0.12 |
| 15 Oct, 24   | 13:30:56 | 01771672676 | 00:00:25 | 0.37 |
| 15 Oct, 24   | 14:13:38 | 01714636658 | 00:00:16 | 0.25 |
| 15 Oct, 24   | 14:59:11 | 01779141501 | 00:02:45 | 2.12 |
| 15 Oct, 24   | 15:27:30 | 01712852036 | 00:00:12 | 0.25 |
| 15 Oct, 24   | 15:28:05 | 01737727694 | 00:00:11 | 0.25 |
| 15 Oct, 24   | 15:55:42 | 01721281302 | 00:01:24 | 1.12 |
| 15 Oct, 24   | 17:12:15 | 01771672676 | 00:00:36 | 0.50 |
| 16 Oct, 24   | 09:33:58 | 01771672676 | 00:00:47 | 0.62 |
| 16 Oct, 24   | 09:35:14 | 01737727694 | 00:00:23 | 0.37 |
| 16 Oct, 24   | 09:40:13 | 01714636658 | 00:00:10 | 0.12 |
| 16 Oct, 24   | 09:40:47 | 01767664616 | 00:00:14 | 0.25 |
| 16 Oct, 24   | 10:15:04 | 01711362219 | 00:02:37 | 2.00 |
| 16 Oct, 24   | 12:31:50 | 01716928912 | 00:00:27 | 0.37 |
| 16 Oct, 24   | 12:48:58 | 01779141501 | 00:00:58 | 0.75 |
| 16 Oct, 24   | 13:00:34 | 01769400075 | 00:00:14 | 0.25 |
| 16 Oct, 24   | 13:15:02 | 01711362219 | 00:00:09 | 0.12 |
| 16 Oct, 24   | 13:15:32 | 01711362219 | 00:01:31 | 1.25 |
| 16 Oct, 24   | 14:02:04 | 01712852036 | 00:00:50 | 0.62 |
| 16 Oct, 24   | 14:49:00 | 01769400075 | 00:00:55 | 0.75 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 16 Oct, 24 | 14:51:06 | 01780768973 | 00:00:14 | 0.25 |
| 16 Oct, 24 | 14:51:54 | 01730331106 | 00:00:57 | 0.75 |
| 16 Oct, 24 | 15:15:10 | 01719773222 | 00:00:19 | 0.25 |
| 16 Oct, 24 | 15:17:14 | 01718251632 | 00:03:57 | 3.00 |
| 16 Oct, 24 | 15:22:27 | 01701248248 | 00:03:19 | 2.50 |
| 16 Oct, 24 | 15:26:21 | 01718251632 | 00:00:42 | 0.62 |
| 16 Oct, 24 | 15:36:45 | 01712852036 | 00:00:16 | 0.25 |
| 16 Oct, 24 | 16:12:15 | 01748072401 | 00:01:13 | 1.00 |
| 16 Oct, 24 | 18:16:30 | 01712938307 | 00:01:19 | 1.00 |
| 16 Oct, 24 | 18:41:31 | 01743336581 | 00:00:40 | 0.50 |
| 16 Oct, 24 | 21:19:44 | 01712325086 | 00:01:02 | 0.87 |
| 17 Oct, 24 | 09:04:59 | 01780768973 | 00:00:16 | 0.25 |
| 17 Oct, 24 | 09:05:30 | 01743336581 | 00:00:14 | 0.25 |
| 17 Oct, 24 | 10:59:10 | 01711362219 | 00:00:20 | 0.25 |
| 17 Oct, 24 | 11:17:24 | 01730782666 | 00:00:17 | 0.25 |
| 17 Oct, 24 | 12:12:52 | 01712852036 | 00:00:06 | 0.12 |
| 17 Oct, 24 | 12:25:22 | 01717292780 | 00:00:13 | 0.25 |
| 17 Oct, 24 | 12:25:51 | 01759305175 | 00:00:13 | 0.25 |
| 17 Oct, 24 | 16:57:45 | 01712905098 | 00:00:12 | 0.25 |
| 17 Oct, 24 | 17:04:07 | 01779141501 | 00:00:14 | 0.25 |
| 17 Oct, 24 | 18:37:39 | 01307199350 | 00:00:52 | 0.75 |
| 17 Oct, 24 | 18:40:58 | 01730331109 | 00:02:47 | 2.12 |
| 18 Oct, 24 | 08:17:56 | 01771672676 | 00:00:20 | 0.25 |
| 18 Oct, 24 | 08:35:43 | 01771672676 | 00:00:15 | 0.25 |
| 18 Oct, 24 | 10:16:04 | 01767664616 | 00:00:24 | 0.37 |
| 18 Oct, 24 | 10:28:30 | 01771672676 | 00:00:32 | 0.50 |
| 18 Oct, 24 | 10:41:38 | 01714890064 | 00:00:58 | 0.75 |
| 18 Oct, 24 | 10:48:28 | 01743336581 | 00:03:53 | 3.00 |
| 18 Oct, 24 | 12:37:14 | 01717292780 | 00:00:35 | 0.50 |
| 18 Oct, 24 | 12:50:40 | 01771672676 | 00:00:20 | 0.25 |
| 18 Oct, 24 | 13:51:55 | 01780768973 | 00:00:41 | 0.62 |
| 18 Oct, 24 | 14:17:11 | 01718440150 | 00:00:35 | 0.50 |
| 18 Oct, 24 | 16:57:37 | 01717292780 | 00:00:24 | 0.37 |
| 18 Oct, 24 | 18:03:47 | 01759305175 | 00:01:42 | 1.37 |
| 18 Oct, 24 | 18:20:06 | 01771672676 | 00:01:14 | 1.00 |
| 18 Oct, 24 | 18:27:24 | 01732128719 | 00:00:46 | 0.62 |
| 18 Oct, 24 | 19:47:44 | 01771672676 | 00:00:20 | 0.25 |
| 18 Oct, 24 | 20:01:53 | 01717292780 | 00:00:10 | 0.12 |
| 18 Oct, 24 | 20:02:19 | 01771672676 | 00:00:15 | 0.25 |
| 18 Oct, 24 | 20:51:08 | 01780768973 | 00:01:19 | 1.00 |
| 18 Oct, 24 | 22:53:55 | 01717292780 | 00:00:39 | 0.50 |
| 19 Oct, 24 | 00:14:19 | 01767664616 | 00:00:15 | 0.25 |
| 19 Oct, 24 | 09:27:10 | 01715600496 | 00:00:01 | 0.12 |
| 19 Oct, 24 | 10:15:56 | 01718440150 | 00:00:20 | 0.25 |
| 19 Oct, 24 | 12:52:24 | 01732128719 | 00:00:39 | 0.50 |
| 19 Oct, 24 | 13:38:39 | 01718440150 | 00:00:17 | 0.25 |



## Invoice

Account No. 1999276  
Itemised Bill

Mobile No. : 01755582345  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 19 Oct, 24   | 14:40:16 | 01731946192 | 00:02:04 | 1.62 |
| 19 Oct, 24   | 18:49:56 | 01769400075 | 00:02:45 | 2.12 |
| 19 Oct, 24   | 19:27:35 | 01759305175 | 00:00:36 | 0.50 |
| 19 Oct, 24   | 19:34:28 | 01731946192 | 00:02:14 | 1.75 |
| 19 Oct, 24   | 20:37:42 | 01718253698 | 00:01:14 | 1.00 |
| 19 Oct, 24   | 20:58:18 | 01759305175 | 00:01:20 | 1.00 |
| 19 Oct, 24   | 21:04:48 | 01718253698 | 00:09:30 | 7.12 |
| 19 Oct, 24   | 21:25:19 | 01759305175 | 00:01:21 | 1.12 |
| 19 Oct, 24   | 21:29:26 | 01718253698 | 00:00:29 | 0.37 |
| 19 Oct, 24   | 22:21:55 | 01717292780 | 00:02:56 | 2.25 |
| 20 Oct, 24   | 06:53:10 | 01767664616 | 00:00:17 | 0.25 |
| 20 Oct, 24   | 09:21:42 | 01743336581 | 00:00:26 | 0.37 |
| 20 Oct, 24   | 12:50:34 | 01712852036 | 00:00:23 | 0.37 |
| 20 Oct, 24   | 12:59:59 | 01721281302 | 00:00:43 | 0.62 |
| 20 Oct, 24   | 13:04:21 | 01721281302 | 00:00:21 | 0.37 |
| 20 Oct, 24   | 14:44:19 | 01759305175 | 00:01:32 | 1.25 |
| 20 Oct, 24   | 14:52:39 | 01712852036 | 00:00:35 | 0.50 |
| 20 Oct, 24   | 15:05:30 | 01712852036 | 00:00:17 | 0.25 |
| 20 Oct, 24   | 17:13:34 | 01712852036 | 00:00:11 | 0.25 |
| 20 Oct, 24   | 18:07:48 | 01712852036 | 00:00:54 | 0.75 |
| 20 Oct, 24   | 22:14:55 | 01736576591 | 00:00:27 | 0.37 |
| 20 Oct, 24   | 23:06:47 | 01715600496 | 00:00:41 | 0.62 |
| 20 Oct, 24   | 23:12:05 | 01739390001 | 00:01:24 | 1.12 |
| 21 Oct, 24   | 09:43:00 | 01712647266 | 00:01:02 | 0.87 |
| 21 Oct, 24   | 10:10:13 | 01712852036 | 00:00:02 | 0.12 |
| 21 Oct, 24   | 10:32:53 | 01737727694 | 00:00:09 | 0.12 |
| 21 Oct, 24   | 11:03:58 | 01701248248 | 00:00:24 | 0.37 |
| 21 Oct, 24   | 11:12:22 | 01743336581 | 00:00:29 | 0.37 |
| 21 Oct, 24   | 11:30:35 | 01779141501 | 00:02:53 | 2.25 |
| 21 Oct, 24   | 12:12:47 | 01737727694 | 00:00:23 | 0.37 |
| 21 Oct, 24   | 12:18:58 | 01779141501 | 00:02:02 | 1.62 |
| 21 Oct, 24   | 13:44:09 | 01780768973 | 00:00:44 | 0.62 |
| 21 Oct, 24   | 13:45:37 | 01737727694 | 00:00:28 | 0.37 |
| 21 Oct, 24   | 17:32:17 | 01712852036 | 00:00:10 | 0.12 |
| 21 Oct, 24   | 18:43:45 | 01712647266 | 00:00:35 | 0.50 |
| 21 Oct, 24   | 20:04:34 | 01717292780 | 00:01:15 | 1.00 |
| 22 Oct, 24   | 10:03:11 | 01730331105 | 00:02:09 | 1.62 |
| 22 Oct, 24   | 10:12:55 | 01717292780 | 00:00:17 | 0.25 |
| 22 Oct, 24   | 10:15:49 | 01708414163 | 00:00:54 | 0.75 |
| 22 Oct, 24   | 11:33:44 | 01737727694 | 00:01:23 | 1.12 |
| 22 Oct, 24   | 12:19:53 | 01743336581 | 00:00:16 | 0.25 |
| 22 Oct, 24   | 12:46:13 | 01771672676 | 00:00:32 | 0.50 |
| 22 Oct, 24   | 12:55:07 | 01721281302 | 00:05:11 | 4.00 |
| 22 Oct, 24   | 13:00:38 | 01779141501 | 00:00:39 | 0.50 |
| 22 Oct, 24   | 13:21:25 | 01718251632 | 00:00:27 | 0.37 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 22 Oct, 24 | 16:18:50 | 01718251632 | 00:01:35 | 1.25 |
| 22 Oct, 24 | 16:20:43 | 01716031675 | 00:02:43 | 2.12 |
| 22 Oct, 24 | 16:46:35 | 01776411458 | 00:02:10 | 1.62 |
| 22 Oct, 24 | 16:55:54 | 01771672676 | 00:00:22 | 0.37 |
| 22 Oct, 24 | 22:07:57 | 01717292780 | 00:01:49 | 1.37 |
| 23 Oct, 24 | 00:01:54 | 01771672676 | 00:00:18 | 0.25 |
| 23 Oct, 24 | 08:35:25 | 01714636658 | 00:00:16 | 0.25 |
| 23 Oct, 24 | 09:23:49 | 01743336581 | 00:00:07 | 0.12 |
| 23 Oct, 24 | 11:55:53 | 01771672676 | 00:01:59 | 1.50 |
| 23 Oct, 24 | 13:27:02 | 01711401301 | 00:00:01 | 0.12 |
| 23 Oct, 24 | 13:27:25 | 01711401301 | 00:00:56 | 0.75 |
| 23 Oct, 24 | 13:31:06 | 01737727694 | 00:01:14 | 1.00 |
| 23 Oct, 24 | 13:37:14 | 01712852036 | 00:00:42 | 0.62 |
| 23 Oct, 24 | 13:44:48 | 01766152212 | 00:00:16 | 0.25 |
| 23 Oct, 24 | 15:28:00 | 01711362219 | 00:03:16 | 2.50 |
| 23 Oct, 24 | 18:33:28 | 01717292780 | 00:00:17 | 0.25 |
| 23 Oct, 24 | 19:19:52 | 01718866155 | 00:00:25 | 0.37 |
| 24 Oct, 24 | 09:25:46 | 01743336581 | 00:01:29 | 1.12 |
| 24 Oct, 24 | 09:58:19 | 01737727694 | 00:00:14 | 0.25 |
| 24 Oct, 24 | 10:27:59 | 01771672676 | 00:01:53 | 1.50 |
| 24 Oct, 24 | 10:30:13 | 01712905098 | 00:00:27 | 0.37 |
| 24 Oct, 24 | 11:08:35 | 01779141501 | 00:00:48 | 0.62 |
| 24 Oct, 24 | 11:24:10 | 01712852036 | 00:00:43 | 0.62 |
| 24 Oct, 24 | 11:31:25 | 01711362219 | 00:02:43 | 2.12 |
| 24 Oct, 24 | 11:35:47 | 01721281302 | 00:00:18 | 0.25 |
| 24 Oct, 24 | 11:40:56 | 01751461653 | 00:02:01 | 1.62 |
| 24 Oct, 24 | 11:43:13 | 01711173533 | 00:00:52 | 0.75 |
| 24 Oct, 24 | 14:14:14 | 01712852036 | 00:00:11 | 0.25 |
| 24 Oct, 24 | 15:09:44 | 01737727694 | 00:00:59 | 0.75 |
| 24 Oct, 24 | 15:30:14 | 01717292780 | 00:00:35 | 0.50 |
| 24 Oct, 24 | 17:59:17 | 01771672676 | 00:00:53 | 0.75 |
| 25 Oct, 24 | 08:51:28 | 01731946192 | 00:00:32 | 0.50 |
| 25 Oct, 24 | 08:58:51 | 01759305175 | 00:01:38 | 1.25 |
| 25 Oct, 24 | 09:14:47 | 01737727694 | 00:01:09 | 0.87 |
| 25 Oct, 24 | 09:36:07 | 01723988711 | 00:00:50 | 0.62 |
| 25 Oct, 24 | 09:59:42 | 01731946192 | 00:00:22 | 0.37 |
| 25 Oct, 24 | 12:54:06 | 01731946192 | 00:00:12 | 0.25 |
| 25 Oct, 24 | 21:28:33 | 01759305175 | 00:00:22 | 0.37 |
| 25 Oct, 24 | 23:34:39 | 01767664616 | 00:00:14 | 0.25 |
| 26 Oct, 24 | 09:40:57 | 01715600496 | 00:01:09 | 0.87 |
| 26 Oct, 24 | 09:51:14 | 01723988711 | 00:02:14 | 1.75 |
| 26 Oct, 24 | 10:23:54 | 01711362219 | 00:02:29 | 1.87 |
| 26 Oct, 24 | 10:32:05 | 01743336581 | 00:00:32 | 0.50 |
| 26 Oct, 24 | 10:42:43 | 01711362219 | 00:02:33 | 2.00 |
| 26 Oct, 24 | 11:31:26 | 01712852036 | 00:01:10 | 0.87 |
| 26 Oct, 24 | 11:47:48 | 01712189737 | 00:03:42 | 2.87 |



## Invoice

Account No. 1999276  
Itemised Bill

Mobile No. : 01755582345  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 26 Oct, 24   | 13:02:08 | 01712852036 | 00:00:12 | 0.25 |
| 26 Oct, 24   | 16:11:28 | 01711362219 | 00:01:07 | 0.87 |
| 26 Oct, 24   | 16:40:58 | 01711362219 | 00:01:31 | 1.25 |
| 26 Oct, 24   | 18:00:42 | 01798013381 | 00:00:44 | 0.62 |
| 26 Oct, 24   | 21:11:00 | 01767664616 | 00:00:10 | 0.12 |
| 27 Oct, 24   | 09:37:24 | 01718866155 | 00:00:22 | 0.37 |
| 27 Oct, 24   | 09:38:24 | 01771672676 | 00:00:48 | 0.62 |
| 27 Oct, 24   | 10:44:33 | 01718251632 | 00:00:48 | 0.62 |
| 27 Oct, 24   | 11:01:03 | 01737727694 | 00:00:12 | 0.25 |
| 27 Oct, 24   | 12:05:35 | 01712852036 | 00:00:15 | 0.25 |
| 27 Oct, 24   | 12:23:03 | 01716138692 | 00:00:28 | 0.37 |
| 27 Oct, 24   | 12:23:57 | 01717292780 | 00:00:27 | 0.37 |
| 27 Oct, 24   | 12:53:31 | 01726722444 | 00:00:44 | 0.62 |
| 27 Oct, 24   | 17:05:36 | 01759305175 | 00:00:10 | 0.12 |
| 27 Oct, 24   | 18:15:59 | 01771672676 | 00:00:27 | 0.37 |
| 27 Oct, 24   | 18:19:18 | 01712325086 | 00:00:08 | 0.12 |
| 27 Oct, 24   | 20:46:06 | 01759305175 | 00:02:29 | 1.87 |
| 27 Oct, 24   | 20:59:11 | 01771672676 | 00:00:26 | 0.37 |
| 27 Oct, 24   | 21:06:48 | 01779141501 | 00:02:01 | 1.62 |
| 28 Oct, 24   | 10:32:04 | 01788492730 | 00:01:39 | 1.25 |
| 28 Oct, 24   | 10:42:51 | 01712852036 | 00:00:12 | 0.25 |
| 28 Oct, 24   | 11:16:30 | 01759305175 | 00:00:38 | 0.50 |
| 28 Oct, 24   | 11:36:18 | 01776411458 | 00:03:42 | 2.87 |
| 28 Oct, 24   | 12:24:19 | 01779141501 | 00:00:27 | 0.37 |
| 28 Oct, 24   | 14:01:37 | 01779141501 | 00:00:30 | 0.37 |
| 28 Oct, 24   | 14:47:25 | 01779141501 | 00:00:12 | 0.25 |
| 28 Oct, 24   | 18:08:01 | 01759305175 | 00:01:07 | 0.87 |
| 28 Oct, 24   | 20:33:16 | 01779810701 | 00:00:35 | 0.50 |
| 28 Oct, 24   | 20:36:34 | 01777760423 | 00:01:26 | 1.12 |
| 28 Oct, 24   | 21:20:19 | 01771672676 | 00:00:22 | 0.37 |
| 28 Oct, 24   | 22:54:01 | 01714636658 | 00:00:27 | 0.37 |
| 28 Oct, 24   | 22:56:26 | 01771672676 | 00:00:20 | 0.25 |
| 29 Oct, 24   | 09:30:26 | 01711362219 | 00:00:57 | 0.75 |
| 29 Oct, 24   | 09:32:17 | 01718866155 | 00:00:12 | 0.25 |
| 29 Oct, 24   | 09:45:05 | 01723988711 | 00:00:39 | 0.50 |
| 29 Oct, 24   | 10:03:33 | 01737727694 | 00:00:13 | 0.25 |
| 29 Oct, 24   | 11:23:58 | 01779141501 | 00:01:14 | 1.00 |
| 29 Oct, 24   | 11:46:03 | 01771672676 | 00:00:39 | 0.50 |
| 29 Oct, 24   | 11:47:55 | 01771672676 | 00:00:10 | 0.12 |
| 29 Oct, 24   | 11:57:34 | 01771672676 | 00:00:22 | 0.37 |
| 29 Oct, 24   | 12:14:49 | 01743336581 | 00:00:40 | 0.50 |
| 29 Oct, 24   | 12:18:47 | 01759305175 | 00:00:35 | 0.50 |
| 29 Oct, 24   | 12:25:03 | 01771672676 | 00:01:12 | 1.00 |
| 29 Oct, 24   | 12:26:54 | 01736576591 | 00:00:38 | 0.50 |
| 29 Oct, 24   | 12:29:27 | 01771672676 | 00:00:22 | 0.37 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 29 Oct, 24 | 13:14:48 | 01717972178 | 00:01:11 | 1.00 |
| 29 Oct, 24 | 15:34:59 | 01719773222 | 00:01:42 | 1.37 |
| 29 Oct, 24 | 17:07:27 | 01771672676 | 00:00:21 | 0.37 |
| 29 Oct, 24 | 17:57:31 | 01776411458 | 00:01:46 | 1.37 |
| 29 Oct, 24 | 18:56:23 | 01771672676 | 00:00:19 | 0.25 |
| 29 Oct, 24 | 22:49:45 | 01771672676 | 00:01:22 | 1.12 |
| 29 Oct, 24 | 23:55:54 | 01771672676 | 00:00:43 | 0.62 |
| 30 Oct, 24 | 07:48:31 | 01771672676 | 00:00:22 | 0.37 |
| 30 Oct, 24 | 08:33:16 | 01718866155 | 00:00:13 | 0.25 |
| 30 Oct, 24 | 10:12:44 | 01776411458 | 00:01:03 | 0.87 |
| 30 Oct, 24 | 10:17:15 | 01711362219 | 00:01:06 | 0.87 |
| 30 Oct, 24 | 10:35:27 | 01717908115 | 00:03:08 | 2.37 |
| 30 Oct, 24 | 10:45:17 | 01743336581 | 00:00:56 | 0.75 |
| 30 Oct, 24 | 11:46:47 | 01712854193 | 00:00:21 | 0.37 |
| 30 Oct, 24 | 12:59:48 | 01711819463 | 00:00:32 | 0.50 |
| 30 Oct, 24 | 14:33:08 | 01771672676 | 00:00:33 | 0.50 |
| 30 Oct, 24 | 15:10:07 | 01739390001 | 00:00:47 | 0.62 |
| 30 Oct, 24 | 15:16:47 | 01712854193 | 00:01:50 | 1.37 |
| 30 Oct, 24 | 15:31:26 | 01712852036 | 00:01:10 | 0.87 |
| 30 Oct, 24 | 16:01:29 | 01771672676 | 00:00:45 | 0.62 |
| 30 Oct, 24 | 17:09:30 | 01743336581 | 00:00:32 | 0.50 |
| 30 Oct, 24 | 17:52:49 | 01721281302 | 00:01:20 | 1.00 |
| 30 Oct, 24 | 19:22:58 | 01771672676 | 00:00:47 | 0.62 |
| 30 Oct, 24 | 21:26:56 | 01771672676 | 00:00:51 | 0.75 |
| 30 Oct, 24 | 21:29:53 | 01759305175 | 00:00:16 | 0.25 |
| 30 Oct, 24 | 23:10:00 | 01771672676 | 00:01:03 | 0.87 |
| 30 Oct, 24 | 23:11:56 | 01759305175 | 00:01:19 | 1.00 |
| 31 Oct, 24 | 11:15:57 | 01711362219 | 00:01:44 | 1.37 |
| 31 Oct, 24 | 11:31:54 | 01759305175 | 00:00:46 | 0.62 |
| 31 Oct, 24 | 13:51:13 | 01779141501 | 00:03:58 | 3.00 |
| 31 Oct, 24 | 14:05:28 | 01717292780 | 00:00:08 | 0.12 |
| 31 Oct, 24 | 15:38:08 | 01714636658 | 00:00:44 | 0.62 |
| 31 Oct, 24 | 16:53:36 | 01723414903 | 00:00:46 | 0.62 |
| 31 Oct, 24 | 17:09:03 | 01771672676 | 00:00:19 | 0.25 |
| 31 Oct, 24 | 18:36:10 | 01759305175 | 00:00:17 | 0.25 |
| 31 Oct, 24 | 18:48:49 | 01777760423 | 00:02:25 | 1.87 |
| 31 Oct, 24 | 19:08:09 | 01759305175 | 00:00:15 | 0.25 |
| 31 Oct, 24 | 20:56:11 | 01767664616 | 00:00:21 | 0.37 |
| 31 Oct, 24 | 20:58:49 | 01759305175 | 00:03:22 | 2.62 |
| 01 Nov, 24 | 00:44:46 | 01771672676 | 00:00:21 | 0.37 |
| 01 Nov, 24 | 10:51:54 | 01759305175 | 00:00:20 | 0.25 |
| 01 Nov, 24 | 10:54:03 | 01771672676 | 00:00:46 | 0.62 |
| 01 Nov, 24 | 10:55:04 | 01737727694 | 00:00:23 | 0.37 |
| 01 Nov, 24 | 12:10:32 | 01759305175 | 00:03:19 | 2.50 |
| 01 Nov, 24 | 16:23:48 | 01743336581 | 00:00:38 | 0.50 |
| 01 Nov, 24 | 16:27:00 | 01759305175 | 00:00:32 | 0.50 |



## Invoice

Account No. 1999276  
Itemised Bill

Mobile No. : 01755582345  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration       | BDT  |
|--------------|----------|-------------|----------------|------|
| <b>GP-GP</b> |          |             |                |      |
| 01 Nov, 24   | 16:33:43 | 01711362219 | 00:01:37       | 1.25 |
| 01 Nov, 24   | 20:16:26 | 01767664616 | 00:00:11       | 0.25 |
| 02 Nov, 24   | 08:15:47 | 01771672676 | 00:00:28       | 0.37 |
| 02 Nov, 24   | 09:54:47 | 01712852036 | 00:00:12       | 0.25 |
| 02 Nov, 24   | 10:11:12 | 01715600496 | 00:00:52       | 0.75 |
| 02 Nov, 24   | 10:50:20 | 01779141501 | 00:00:51       | 0.75 |
| 02 Nov, 24   | 12:30:25 | 01743336581 | 00:00:28       | 0.37 |
| 02 Nov, 24   | 12:31:12 | 01759305175 | 00:00:19       | 0.25 |
| 02 Nov, 24   | 12:45:23 | 01721281302 | 00:00:31       | 0.50 |
| 02 Nov, 24   | 13:06:57 | 01759305175 | 00:00:08       | 0.12 |
| 02 Nov, 24   | 13:53:18 | 01759305175 | 00:00:21       | 0.37 |
| 02 Nov, 24   | 16:43:30 | 01759305175 | 00:00:12       | 0.25 |
| 02 Nov, 24   | 17:31:59 | 01743336581 | 00:00:59       | 0.75 |
| 02 Nov, 24   | 19:30:53 | 01737727694 | 00:00:34       | 0.50 |
| <b>Total</b> |          |             | <b>288.703</b> |      |

|                  |          |             |          |      |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 12:44:58 | 01836070001 | 00:01:17 | 1.00 |
| 03 Oct, 24       | 12:58:48 | 01516742473 | 00:01:15 | 1.00 |
| 03 Oct, 24       | 13:00:21 | 01516742473 | 00:00:44 | 0.62 |
| 03 Oct, 24       | 13:01:28 | 01911765596 | 00:00:33 | 0.50 |
| 03 Oct, 24       | 16:49:22 | 01911765596 | 00:00:55 | 0.75 |
| 03 Oct, 24       | 17:09:24 | 01516742473 | 00:00:26 | 0.37 |
| 03 Oct, 24       | 17:23:05 | 01516742473 | 00:00:21 | 0.37 |
| 03 Oct, 24       | 17:24:46 | 01516742473 | 00:03:17 | 2.50 |
| 03 Oct, 24       | 17:46:07 | 01876130505 | 00:00:35 | 0.50 |
| 03 Oct, 24       | 19:04:00 | 01516742473 | 00:00:44 | 0.62 |
| 03 Oct, 24       | 20:30:35 | 01676495375 | 00:00:49 | 0.62 |
| 06 Oct, 24       | 10:02:40 | 01911765596 | 00:02:42 | 2.12 |
| 06 Oct, 24       | 16:18:29 | 01836070001 | 00:00:19 | 0.25 |
| 07 Oct, 24       | 09:21:30 | 01911765596 | 00:04:31 | 3.50 |
| 07 Oct, 24       | 10:33:37 | 01995428887 | 00:01:56 | 1.50 |
| 07 Oct, 24       | 10:44:03 | 01995428887 | 00:00:32 | 0.50 |
| 07 Oct, 24       | 11:06:51 | 01911765596 | 00:00:34 | 0.50 |
| 07 Oct, 24       | 11:08:29 | 01911765596 | 00:00:24 | 0.37 |
| 08 Oct, 24       | 09:35:49 | 01995428887 | 00:00:38 | 0.50 |
| 08 Oct, 24       | 09:41:53 | 01995428887 | 00:01:15 | 1.00 |
| 08 Oct, 24       | 10:01:28 | 01995428887 | 00:00:45 | 0.62 |
| 08 Oct, 24       | 10:54:46 | 01836070001 | 00:00:22 | 0.37 |
| 08 Oct, 24       | 20:43:32 | 01924866885 | 00:04:39 | 3.50 |
| 09 Oct, 24       | 09:23:35 | 01876130505 | 00:02:31 | 2.00 |
| 09 Oct, 24       | 11:31:34 | 01995428887 | 00:00:53 | 0.75 |
| 09 Oct, 24       | 12:18:19 | 01911765596 | 00:01:15 | 1.00 |
| 09 Oct, 24       | 14:19:43 | 01836070001 | 00:00:25 | 0.37 |
| 09 Oct, 24       | 15:02:11 | 01516742473 | 00:00:14 | 0.25 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 09 Oct, 24 | 15:39:35 | 01995428887 | 00:00:16 | 0.25 |
| 09 Oct, 24 | 17:16:28 | 01995428887 | 00:00:09 | 0.12 |
| 09 Oct, 24 | 21:43:23 | 01625225775 | 00:02:18 | 1.75 |
| 10 Oct, 24 | 10:35:21 | 01876130505 | 00:02:12 | 1.75 |
| 10 Oct, 24 | 10:46:38 | 01836070001 | 00:00:16 | 0.25 |
| 10 Oct, 24 | 11:26:31 | 01876130505 | 00:00:32 | 0.50 |
| 10 Oct, 24 | 17:34:19 | 01876130505 | 00:01:19 | 1.00 |
| 10 Oct, 24 | 17:36:14 | 01836070001 | 00:02:26 | 1.87 |
| 10 Oct, 24 | 17:40:44 | 01911765596 | 00:01:44 | 1.37 |
| 10 Oct, 24 | 17:42:40 | 01911765596 | 00:03:48 | 2.87 |
| 10 Oct, 24 | 18:05:44 | 01876130505 | 00:00:32 | 0.50 |
| 10 Oct, 24 | 18:37:14 | 01836070001 | 00:00:36 | 0.50 |
| 11 Oct, 24 | 14:09:18 | 01615100075 | 00:01:06 | 0.87 |
| 11 Oct, 24 | 14:15:42 | 01836070001 | 00:00:45 | 0.62 |
| 11 Oct, 24 | 19:25:09 | 01836070001 | 00:00:42 | 0.62 |
| 12 Oct, 24 | 11:52:50 | 01836070001 | 00:00:52 | 0.75 |
| 12 Oct, 24 | 20:39:33 | 01914632639 | 00:02:33 | 2.00 |
| 13 Oct, 24 | 10:05:41 | 01836070001 | 00:01:31 | 1.25 |
| 13 Oct, 24 | 10:40:45 | 01836070001 | 00:01:46 | 1.37 |
| 13 Oct, 24 | 17:58:28 | 01625225775 | 00:02:37 | 2.00 |
| 14 Oct, 24 | 12:05:36 | 01995428887 | 00:00:09 | 0.12 |
| 14 Oct, 24 | 12:47:03 | 01995428887 | 00:00:06 | 0.12 |
| 14 Oct, 24 | 14:22:51 | 01670921322 | 00:00:54 | 0.75 |
| 14 Oct, 24 | 15:03:03 | 01836070001 | 00:00:22 | 0.37 |
| 14 Oct, 24 | 18:20:58 | 01672711072 | 00:00:31 | 0.50 |
| 14 Oct, 24 | 22:06:36 | 01672711072 | 00:01:19 | 1.00 |
| 15 Oct, 24 | 11:49:32 | 01995428887 | 00:00:14 | 0.25 |
| 15 Oct, 24 | 15:27:07 | 01995428887 | 00:00:01 | 0.12 |
| 15 Oct, 24 | 20:27:35 | 01843515235 | 00:00:09 | 0.12 |
| 16 Oct, 24 | 10:06:44 | 02222288338 | 00:07:24 | 5.62 |
| 16 Oct, 24 | 11:41:54 | 02222288338 | 00:05:10 | 3.87 |
| 16 Oct, 24 | 19:10:48 | 01681317191 | 00:00:28 | 0.37 |
| 16 Oct, 24 | 21:42:27 | 01836070001 | 00:01:19 | 1.00 |
| 17 Oct, 24 | 09:36:30 | 01672711072 | 00:01:54 | 1.50 |
| 17 Oct, 24 | 12:26:34 | 01911765596 | 00:00:25 | 0.37 |
| 17 Oct, 24 | 12:54:46 | 01995428887 | 00:00:09 | 0.12 |
| 17 Oct, 24 | 14:10:26 | 01670921322 | 00:00:49 | 0.62 |
| 17 Oct, 24 | 16:09:53 | 01995428887 | 00:00:11 | 0.25 |
| 17 Oct, 24 | 16:10:30 | 01995428887 | 00:00:29 | 0.37 |
| 17 Oct, 24 | 17:13:24 | 01672711072 | 00:01:08 | 0.87 |
| 17 Oct, 24 | 18:06:13 | 01911765596 | 00:00:48 | 0.62 |
| 17 Oct, 24 | 21:22:46 | 01883716170 | 00:00:32 | 0.50 |
| 18 Oct, 24 | 10:18:47 | 01883716170 | 00:00:21 | 0.37 |
| 18 Oct, 24 | 10:45:43 | 01911765596 | 00:00:52 | 0.75 |
| 18 Oct, 24 | 11:08:06 | 01911765596 | 00:01:01 | 0.87 |





## Invoice

Account No. 1999276  
Itemised Bill

Mobile No. : 01755582345  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 18 Oct, 24       | 12:31:31 | 01911765596 | 00:01:08 | 0.87 |
| 18 Oct, 24       | 17:55:07 | 01911765596 | 00:00:28 | 0.37 |
| 18 Oct, 24       | 17:56:32 | 01883716170 | 00:00:21 | 0.37 |
| 18 Oct, 24       | 17:58:34 | 01995428887 | 00:00:56 | 0.75 |
| 18 Oct, 24       | 19:04:08 | 01627243790 | 00:00:19 | 0.25 |
| 18 Oct, 24       | 20:33:34 | 01911765596 | 00:00:11 | 0.25 |
| 19 Oct, 24       | 19:23:42 | 01883716170 | 00:00:56 | 0.75 |
| 20 Oct, 24       | 10:54:29 | 01836070001 | 00:00:16 | 0.25 |
| 20 Oct, 24       | 11:31:18 | 01836070001 | 00:00:33 | 0.50 |
| 20 Oct, 24       | 12:42:19 | 01836070001 | 00:00:20 | 0.25 |
| 20 Oct, 24       | 12:45:03 | 01883716170 | 00:00:14 | 0.25 |
| 20 Oct, 24       | 13:20:59 | 01995428887 | 00:00:31 | 0.50 |
| 20 Oct, 24       | 14:14:49 | 01883716170 | 00:00:34 | 0.50 |
| 20 Oct, 24       | 14:41:58 | 01883716170 | 00:00:42 | 0.62 |
| 20 Oct, 24       | 14:51:50 | 01836070001 | 00:00:17 | 0.25 |
| 20 Oct, 24       | 14:53:48 | 01843515235 | 00:00:25 | 0.37 |
| 20 Oct, 24       | 15:01:00 | 01836070001 | 00:00:38 | 0.50 |
| 21 Oct, 24       | 10:48:37 | 01914420176 | 00:01:22 | 1.12 |
| 21 Oct, 24       | 10:53:31 | 01843515235 | 00:04:42 | 3.62 |
| 21 Oct, 24       | 12:23:06 | 01672711072 | 00:01:55 | 1.50 |
| 21 Oct, 24       | 12:35:57 | 01883716170 | 00:00:49 | 0.62 |
| 21 Oct, 24       | 19:59:46 | 01883716170 | 00:00:53 | 0.75 |
| 21 Oct, 24       | 20:30:54 | 01883716170 | 00:00:19 | 0.25 |
| 21 Oct, 24       | 22:40:25 | 01911765596 | 00:01:34 | 1.25 |
| 22 Oct, 24       | 11:57:51 | 01995428887 | 00:00:11 | 0.25 |
| 22 Oct, 24       | 12:24:39 | 01843515235 | 00:00:39 | 0.50 |
| 22 Oct, 24       | 12:29:40 | 01843515235 | 00:00:15 | 0.25 |
| 22 Oct, 24       | 12:35:21 | 01672711072 | 00:01:58 | 1.50 |
| 22 Oct, 24       | 12:49:30 | 01670921322 | 00:00:19 | 0.25 |
| 22 Oct, 24       | 13:35:38 | 01995428887 | 00:00:25 | 0.37 |
| 22 Oct, 24       | 14:16:38 | 01516742473 | 00:00:40 | 0.50 |
| 22 Oct, 24       | 21:22:16 | 01995428887 | 00:00:58 | 0.75 |
| 22 Oct, 24       | 22:15:12 | 01911765596 | 00:00:52 | 0.75 |
| 22 Oct, 24       | 22:16:19 | 01911765596 | 00:00:13 | 0.25 |
| 23 Oct, 24       | 10:41:17 | 01516742473 | 00:00:16 | 0.25 |
| 23 Oct, 24       | 11:11:40 | 01615100075 | 00:02:02 | 1.62 |
| 23 Oct, 24       | 11:30:00 | 01614106910 | 00:00:16 | 0.25 |
| 23 Oct, 24       | 12:05:23 | 01681957927 | 00:01:07 | 0.87 |
| 23 Oct, 24       | 12:42:13 | 01670921322 | 00:00:18 | 0.25 |
| 23 Oct, 24       | 13:12:30 | 01614106910 | 00:00:28 | 0.37 |
| 23 Oct, 24       | 16:01:54 | 01631099473 | 00:00:41 | 0.62 |
| 23 Oct, 24       | 17:09:02 | 01843515235 | 00:00:20 | 0.25 |
| 23 Oct, 24       | 17:41:30 | 01914632639 | 00:01:15 | 1.00 |
| 24 Oct, 24       | 09:36:22 | 01883716170 | 00:00:03 | 0.12 |
| 24 Oct, 24       | 09:49:27 | 01843515235 | 00:00:30 | 0.37 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 24 Oct, 24 | 10:03:49 | 01833311095 | 00:02:15 | 1.75 |
| 24 Oct, 24 | 11:01:46 | 01914632639 | 00:00:13 | 0.25 |
| 24 Oct, 24 | 13:47:54 | 01883716170 | 00:00:09 | 0.12 |
| 24 Oct, 24 | 13:53:07 | 01883716170 | 00:00:17 | 0.25 |
| 24 Oct, 24 | 15:00:28 | 01516742473 | 00:00:13 | 0.25 |
| 24 Oct, 24 | 17:27:01 | 01995428887 | 00:00:12 | 0.25 |
| 24 Oct, 24 | 18:05:00 | 01883716170 | 00:00:26 | 0.37 |
| 25 Oct, 24 | 11:32:11 | 01883716170 | 00:00:17 | 0.25 |
| 25 Oct, 24 | 13:21:17 | 01911765596 | 00:00:15 | 0.25 |
| 25 Oct, 24 | 13:36:20 | 01911765596 | 00:00:13 | 0.25 |
| 25 Oct, 24 | 14:22:13 | 01883716170 | 00:00:24 | 0.37 |
| 25 Oct, 24 | 17:22:13 | 01883716170 | 00:00:17 | 0.25 |
| 26 Oct, 24 | 10:49:20 | 01995428887 | 00:00:10 | 0.12 |
| 26 Oct, 24 | 12:13:41 | 01911765596 | 00:00:14 | 0.25 |
| 26 Oct, 24 | 12:17:59 | 01883716170 | 00:00:18 | 0.25 |
| 26 Oct, 24 | 12:52:16 | 01911765596 | 00:00:19 | 0.25 |
| 26 Oct, 24 | 14:10:04 | 01876130505 | 00:01:29 | 1.12 |
| 26 Oct, 24 | 14:31:48 | 01533557754 | 00:00:12 | 0.25 |
| 26 Oct, 24 | 16:13:56 | 01672711072 | 00:02:20 | 1.75 |
| 26 Oct, 24 | 16:44:43 | 01911765596 | 00:00:13 | 0.25 |
| 26 Oct, 24 | 19:04:52 | 01911765596 | 00:00:19 | 0.25 |
| 27 Oct, 24 | 09:36:28 | 01883716170 | 00:00:17 | 0.25 |
| 27 Oct, 24 | 09:40:36 | 01516742473 | 00:00:12 | 0.25 |
| 27 Oct, 24 | 10:22:28 | 01843515235 | 00:01:02 | 0.87 |
| 27 Oct, 24 | 10:34:04 | 01914420176 | 00:00:53 | 0.75 |
| 27 Oct, 24 | 10:43:46 | 01631099473 | 00:00:21 | 0.37 |
| 27 Oct, 24 | 10:46:57 | 01883716170 | 00:00:23 | 0.37 |
| 27 Oct, 24 | 12:04:51 | 01843515235 | 00:00:21 | 0.37 |
| 27 Oct, 24 | 13:13:44 | 01681957927 | 00:00:17 | 0.25 |
| 27 Oct, 24 | 13:49:43 | 01883716170 | 00:00:12 | 0.25 |
| 27 Oct, 24 | 13:53:19 | 01883716170 | 00:00:05 | 0.12 |
| 27 Oct, 24 | 15:46:27 | 01911765596 | 00:00:27 | 0.37 |
| 28 Oct, 24 | 08:47:41 | 01516742473 | 00:00:14 | 0.25 |
| 28 Oct, 24 | 09:44:50 | 01883716170 | 00:00:06 | 0.12 |
| 28 Oct, 24 | 10:20:18 | 01843515235 | 00:00:34 | 0.50 |
| 28 Oct, 24 | 11:18:05 | 01843515235 | 00:00:38 | 0.50 |
| 28 Oct, 24 | 12:35:45 | 01516742473 | 00:00:22 | 0.37 |
| 28 Oct, 24 | 12:42:42 | 01876130505 | 00:01:08 | 0.87 |
| 28 Oct, 24 | 12:53:20 | 01836070001 | 00:00:44 | 0.62 |
| 28 Oct, 24 | 13:17:14 | 01516742473 | 00:00:19 | 0.25 |
| 28 Oct, 24 | 15:32:57 | 01670921322 | 00:00:16 | 0.25 |
| 28 Oct, 24 | 16:06:46 | 01883716170 | 00:00:02 | 0.12 |
| 28 Oct, 24 | 20:30:27 | 01836070001 | 00:00:17 | 0.25 |
| 28 Oct, 24 | 22:59:41 | 01843515235 | 00:00:46 | 0.62 |
| 29 Oct, 24 | 11:48:25 | 01911765596 | 00:00:29 | 0.37 |
| 29 Oct, 24 | 13:47:16 | 01836070001 | 00:00:44 | 0.62 |



## Invoice

Account No. 1999276  
Itemised Bill

Mobile No. : 01755582345  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration       | BDT  |
|------------------|----------|-------------|----------------|------|
| <b>GP-Others</b> |          |             |                |      |
| 29 Oct, 24       | 14:38:17 | 01883716170 | 00:00:20       | 0.25 |
| 29 Oct, 24       | 14:49:13 | 01883716170 | 00:00:13       | 0.25 |
| 29 Oct, 24       | 16:50:13 | 01911765596 | 00:00:32       | 0.50 |
| 30 Oct, 24       | 09:59:02 | 01516742473 | 00:00:11       | 0.25 |
| 30 Oct, 24       | 12:22:02 | 01843515235 | 00:00:52       | 0.75 |
| 30 Oct, 24       | 12:24:58 | 01670921322 | 00:00:33       | 0.50 |
| 30 Oct, 24       | 12:39:36 | 01615100075 | 00:00:41       | 0.62 |
| 30 Oct, 24       | 13:40:59 | 01883716170 | 00:00:34       | 0.50 |
| 30 Oct, 24       | 13:41:50 | 01883716170 | 00:00:59       | 0.75 |
| 30 Oct, 24       | 15:30:01 | 01670921322 | 00:00:30       | 0.37 |
| 30 Oct, 24       | 17:18:54 | 01670921322 | 00:00:56       | 0.75 |
| 30 Oct, 24       | 17:39:40 | 01883716170 | 00:00:22       | 0.37 |
| 30 Oct, 24       | 17:54:31 | 01843515235 | 00:00:14       | 0.25 |
| 30 Oct, 24       | 18:05:33 | 01914632639 | 00:01:49       | 1.37 |
| 30 Oct, 24       | 18:23:03 | 01883716170 | 00:00:24       | 0.37 |
| 30 Oct, 24       | 19:47:34 | 01836070001 | 00:00:14       | 0.25 |
| 30 Oct, 24       | 21:29:02 | 01883716170 | 00:00:24       | 0.37 |
| 31 Oct, 24       | 09:28:52 | 01615100075 | 00:00:39       | 0.50 |
| 31 Oct, 24       | 10:01:28 | 01995428887 | 00:00:25       | 0.37 |
| 31 Oct, 24       | 11:22:51 | 01672711072 | 00:02:08       | 1.62 |
| 31 Oct, 24       | 11:26:45 | 01836070001 | 00:00:28       | 0.37 |
| 31 Oct, 24       | 16:59:34 | 01911765596 | 00:00:24       | 0.37 |
| 31 Oct, 24       | 17:41:43 | 01911765596 | 00:00:14       | 0.25 |
| 31 Oct, 24       | 17:47:09 | 01911765596 | 00:00:12       | 0.25 |
| 31 Oct, 24       | 18:37:11 | 01836070001 | 00:00:11       | 0.25 |
| 31 Oct, 24       | 20:36:09 | 01836070001 | 00:00:31       | 0.50 |
| 31 Oct, 24       | 21:11:45 | 01843515235 | 00:01:47       | 1.37 |
| 01 Nov, 24       | 18:02:13 | 01836070001 | 00:00:49       | 0.62 |
| 01 Nov, 24       | 18:33:35 | 01995428887 | 00:00:37       | 0.50 |
| 02 Nov, 24       | 12:42:23 | 01995428887 | 00:00:28       | 0.37 |
| 02 Nov, 24       | 12:43:13 | 01681957927 | 00:00:22       | 0.37 |
| 02 Nov, 24       | 19:44:33 | 01911765596 | 00:00:10       | 0.12 |
| <b>Total</b>     |          |             | <b>135.221</b> |      |
| <b>CUG</b>       |          |             |                |      |
| 03 Oct, 24       | 12:39:01 | 01755582346 | 00:01:59       | 0.90 |
| 03 Oct, 24       | 17:42:37 | 01755582346 | 00:00:19       | 0.15 |
| 03 Oct, 24       | 19:05:14 | 01755582346 | 00:00:16       | 0.15 |
| 03 Oct, 24       | 20:19:17 | 01755582346 | 00:02:34       | 1.20 |
| 04 Oct, 24       | 16:34:12 | 01755582335 | 00:01:24       | 0.67 |
| 04 Oct, 24       | 16:36:48 | 01755582335 | 00:01:39       | 0.75 |
| 04 Oct, 24       | 16:38:56 | 01755582412 | 00:08:34       | 3.90 |
| 05 Oct, 24       | 20:20:04 | 01755582346 | 00:06:24       | 2.92 |
| 06 Oct, 24       | 09:15:59 | 01755582346 | 00:00:36       | 0.30 |
| 06 Oct, 24       | 10:44:03 | 01755582346 | 00:00:26       | 0.22 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 06 Oct, 24 | 16:19:59 | 01755582346 | 00:03:11 | 1.50 |
| 07 Oct, 24 | 11:20:39 | 01755582412 | 00:02:15 | 1.05 |
| 08 Oct, 24 | 10:53:44 | 01755582346 | 00:00:21 | 0.22 |
| 08 Oct, 24 | 19:34:31 | 01755582412 | 00:00:54 | 0.45 |
| 09 Oct, 24 | 09:39:49 | 01755582413 | 00:01:42 | 0.82 |
| 09 Oct, 24 | 09:43:02 | 01755582412 | 00:02:51 | 1.35 |
| 09 Oct, 24 | 10:02:29 | 01755582347 | 00:03:23 | 1.57 |
| 09 Oct, 24 | 15:29:12 | 01755582339 | 00:02:14 | 1.05 |
| 09 Oct, 24 | 16:39:35 | 01755582412 | 00:00:12 | 0.15 |
| 09 Oct, 24 | 21:41:21 | 01730319954 | 00:01:16 | 0.60 |
| 10 Oct, 24 | 11:00:14 | 01755582412 | 00:03:45 | 1.72 |
| 12 Oct, 24 | 12:16:11 | 01755582335 | 00:01:01 | 0.52 |
| 12 Oct, 24 | 12:17:27 | 01755582335 | 00:03:54 | 1.80 |
| 12 Oct, 24 | 12:21:36 | 01755582412 | 00:03:16 | 1.50 |
| 12 Oct, 24 | 12:25:33 | 01755582335 | 00:02:28 | 1.12 |
| 13 Oct, 24 | 09:55:41 | 01755582346 | 00:03:54 | 1.80 |
| 14 Oct, 24 | 12:42:43 | 01755582412 | 00:01:47 | 0.82 |
| 14 Oct, 24 | 13:25:59 | 01755582413 | 00:10:13 | 4.65 |
| 14 Oct, 24 | 15:11:43 | 01730319954 | 00:00:38 | 0.30 |
| 15 Oct, 24 | 11:29:46 | 01755582413 | 00:05:02 | 2.32 |
| 15 Oct, 24 | 11:55:11 | 01755582413 | 00:00:27 | 0.22 |
| 15 Oct, 24 | 13:50:35 | 01755582413 | 00:00:29 | 0.22 |
| 15 Oct, 24 | 13:57:37 | 01755582413 | 00:00:15 | 0.15 |
| 15 Oct, 24 | 15:03:54 | 01755582413 | 00:02:41 | 1.27 |
| 15 Oct, 24 | 16:28:39 | 01755582412 | 00:00:31 | 0.30 |
| 15 Oct, 24 | 21:32:43 | 01755582413 | 00:03:25 | 1.57 |
| 16 Oct, 24 | 09:08:39 | 01755582413 | 00:10:50 | 4.87 |
| 16 Oct, 24 | 10:40:36 | 01755582413 | 00:04:42 | 2.17 |
| 16 Oct, 24 | 12:38:11 | 01755582413 | 00:00:29 | 0.22 |
| 16 Oct, 24 | 12:44:28 | 01755582413 | 00:00:11 | 0.15 |
| 16 Oct, 24 | 12:55:35 | 01755582413 | 00:00:11 | 0.15 |
| 16 Oct, 24 | 15:13:02 | 01755582412 | 00:01:08 | 0.52 |
| 16 Oct, 24 | 15:53:46 | 01730319954 | 00:01:22 | 0.67 |
| 17 Oct, 24 | 10:51:25 | 01755582335 | 00:00:44 | 0.37 |
| 17 Oct, 24 | 17:15:15 | 01755582413 | 00:00:29 | 0.22 |
| 19 Oct, 24 | 10:15:22 | 01755582346 | 00:00:12 | 0.15 |
| 19 Oct, 24 | 10:25:19 | 01755582346 | 00:00:32 | 0.30 |
| 19 Oct, 24 | 11:37:42 | 01755582346 | 00:00:14 | 0.15 |
| 20 Oct, 24 | 17:30:27 | 01755582413 | 00:00:21 | 0.22 |
| 20 Oct, 24 | 18:01:22 | 01755582413 | 00:00:26 | 0.22 |
| 20 Oct, 24 | 18:18:48 | 01755582346 | 00:00:48 | 0.37 |
| 21 Oct, 24 | 10:08:35 | 01755582412 | 00:00:55 | 0.45 |
| 21 Oct, 24 | 11:36:47 | 01755582346 | 00:00:16 | 0.15 |
| 21 Oct, 24 | 16:00:52 | 01755583015 | 00:00:22 | 0.22 |
| 21 Oct, 24 | 16:52:28 | 01755582412 | 00:04:06 | 1.87 |



## Invoice

Account No. 1999276  
Itemised Bill

Mobile No. : 01755582345  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>CUG</b>   |          |             |          |               |
| 21 Oct, 24   | 18:28:45 | 01755582339 | 00:01:02 | 0.52          |
| 22 Oct, 24   | 13:16:37 | 01755582412 | 00:02:28 | 1.12          |
| 22 Oct, 24   | 21:48:59 | 01755582346 | 00:04:17 | 1.95          |
| 23 Oct, 24   | 14:24:02 | 01755582346 | 00:04:10 | 1.87          |
| 23 Oct, 24   | 18:30:11 | 01755582346 | 00:02:10 | 0.97          |
| 24 Oct, 24   | 10:06:40 | 01730001212 | 00:08:36 | 3.90          |
| 24 Oct, 24   | 10:34:15 | 01766675044 | 00:01:31 | 0.75          |
| 24 Oct, 24   | 13:43:33 | 01730001212 | 00:00:19 | 0.15          |
| 26 Oct, 24   | 10:06:52 | 01755582346 | 00:02:44 | 1.27          |
| 26 Oct, 24   | 11:28:07 | 01755582413 | 00:00:51 | 0.45          |
| 26 Oct, 24   | 14:06:31 | 01755582346 | 00:01:53 | 0.90          |
| 26 Oct, 24   | 22:20:23 | 01755582413 | 00:01:17 | 0.60          |
| 27 Oct, 24   | 16:54:49 | 01755582343 | 00:00:47 | 0.37          |
| 27 Oct, 24   | 20:48:54 | 01755582346 | 00:00:13 | 0.15          |
| 27 Oct, 24   | 21:09:19 | 01755582335 | 00:05:50 | 2.62          |
| 27 Oct, 24   | 21:15:31 | 01755582413 | 00:01:51 | 0.90          |
| 28 Oct, 24   | 10:17:49 | 01755582413 | 00:00:14 | 0.15          |
| 28 Oct, 24   | 12:51:14 | 01755582346 | 00:00:24 | 0.22          |
| 28 Oct, 24   | 16:05:43 | 01755582338 | 00:00:24 | 0.22          |
| 28 Oct, 24   | 20:28:33 | 01755582339 | 00:00:27 | 0.22          |
| 29 Oct, 24   | 11:20:12 | 01755582413 | 00:02:12 | 1.05          |
| 30 Oct, 24   | 10:43:20 | 01730319954 | 00:01:03 | 0.52          |
| 31 Oct, 24   | 09:57:15 | 01755582412 | 00:00:42 | 0.37          |
| 31 Oct, 24   | 13:31:52 | 01730319954 | 00:03:26 | 1.57          |
| 31 Oct, 24   | 13:36:39 | 01755582412 | 00:02:06 | 0.97          |
| 02 Nov, 24   | 13:51:52 | 01755582346 | 00:00:59 | 0.45          |
| 02 Nov, 24   | 18:44:36 | 01755582412 | 00:02:22 | 1.12          |
| 02 Nov, 24   | 18:49:01 | 01755582412 | 00:00:57 | 0.45          |
| <b>Total</b> |          |             |          | <b>79.583</b> |

### ISD

|            |          |               |          |      |
|------------|----------|---------------|----------|------|
| 11 Oct, 24 | 10:19:15 | 0016467446845 | 00:00:10 | 1.50 |
|------------|----------|---------------|----------|------|

**Total 1.500**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 03 Oct, 24 | 19:26:36 | 8801719773222 | 1.00 | 0.50 |
| 07 Oct, 24 | 11:53:05 | 8801911765596 | 1    | 0.50 |
| 09 Oct, 24 | 22:05:40 | 8801712533933 | 1    | 0.50 |
| 10 Oct, 24 | 10:37:54 | 8801876130505 | 1    | 0.50 |
| 10 Oct, 24 | 23:54:11 | 8801759305175 | 1    | 0.50 |
| 13 Oct, 24 | 11:34:30 | 8801789226629 | 1    | 0.50 |
| 19 Oct, 24 | 21:27:09 | 8801718253698 | 1    | 0.50 |
| 19 Oct, 24 | 21:27:29 | 8801759305175 | 1    | 0.50 |
| 20 Oct, 24 | 10:57:00 | 8801812203768 | 1    | 0.50 |
| 22 Oct, 24 | 12:23:33 | 8801843515235 | 1    | 0.50 |
| 22 Oct, 24 | 21:21:38 | 8801749702682 | 1    | 0.50 |

| Date                                  | Time     | No. Called                | Duration | BDT          |
|---------------------------------------|----------|---------------------------|----------|--------------|
| 23 Oct, 24                            | 12:15:47 | 8801614106910             | 1        | 0.50         |
| <b>Total</b>                          |          |                           |          | <b>6.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |              |
| 16 Oct, 24                            | 13:44:02 | rg00011000006Egpinter net | 0.00     | 0.00         |
| 28 Oct, 24                            | 12:29:02 | rg00011000006Egpinter net | 0.198    | 0.00         |
| 28 Oct, 24                            | 12:29:02 | rg00009000005Agpinter net | 0.7      | 0.70         |
| 31 Oct, 24                            | 11:53:18 | rg00009000005Agpinter net | 0.524    | 0.52         |
| <b>Total</b>                          |          |                           |          | <b>1.220</b> |





## 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: B1-93833505\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,013.26          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 546.33            | BDT        |
| <b>Total Due :</b>        | <b>1,559.59</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:12:05                  | 0:00:00   | 300.22        |
| GP-Others                                       | 1:28:13                  | 0:00:00   | 71.43         |
| CUG                                             | 0:38:47                  | 0:00:00   | 18.20         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.96 MB                  | 0.77 MB   | 2.23          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>70.73</b>  |
| Data (15%)                                      |                          |           | 0.40          |
| Non Data (15%)                                  |                          |           | 70.33         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>78.59</b>  |
| Data (20%)                                      |                          |           | 0.44          |
| Non Data (20%)                                  |                          |           | 78.15         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>2.23</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>390.85</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>546.33</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>149.32</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: **1999278**

Mobile Number: 01755582347  
Invoice No: B1-93762925\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,457.75          | BDT        |
| Payments :                | 1,700.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 876.62            | BDT        |
| <b>Total Due :</b>        | <b>2,634.36</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 27.34         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:37:00                  | 0:01:00   | 420.00        |
| GP-Others                                       | 3:16:10                  | 0:00:00   | 154.01        |
| CUG                                             | 0:35:42                  | 0:00:00   | 16.64         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 25.00                    | 0.00      | 10.99         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 8.51 MB                  | 6.96 MB   | 1.72          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>113.50</b> |
| Data (15%)                                      |                          |           | 5.23          |
| Non Data (15%)                                  |                          |           | 108.27        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>126.11</b> |
| Data (20%)                                      |                          |           | 5.81          |
| Non Data (20%)                                  |                          |           | 120.30        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.31</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>29.06</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>601.65</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>876.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>239.60</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93481279\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,498.13          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 931.97            | BDT        |
| <b>Total Due :</b>        | <b>2,430.10</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 358.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:26:00                  | 0:00:00    | 215.75        |
| GP-Others                                       | 1:18:18                  | 0:00:00    | 64.65         |
| CUG                                             | 0:24:46                  | 0:00:00    | 11.61         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 35.00                    | 0.00       | 14.74         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6381.34 MB               | 6376.63 MB | 4.76          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>120.68</b> |
| Data (15%)                                      |                          |            | 65.48         |
| Non Data (15%)                                  |                          |            | 55.20         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>134.08</b> |
| Data (20%)                                      |                          |            | 72.75         |
| Non Data (20%)                                  |                          |            | 61.33         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.70</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>363.75</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>306.76</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>931.97</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>254.76</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93525904\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>10,153.02</b>  | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1999499**

Mobile Number: 01755582401  
Invoice No: B1-93770180\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 938.41        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 518.12        | BDT        |
| <b>Total Due :</b>      | <b>956.53</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:18:42                  | 0:00:00   | 247.26        |
| GP-Others                                       | 2:12:10                  | 0:00:00   | 104.79        |
| CUG                                             | 0:31:54                  | 0:00:00   | 15.42         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 0.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 5.80 MB                  | 1.26 MB   | 4.55          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>67.09</b>  |
| Data (15%)                                      |                          |           | 0.82          |
| Non Data (15%)                                  |                          |           | 66.27         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>74.54</b>  |
| Data (20%)                                      |                          |           | 0.91          |
| Non Data (20%)                                  |                          |           | 73.63         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.73</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.55</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>368.22</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>518.12</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>141.62</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93502128\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 354.96        | BDT        |
| Payments :              | 355.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 718.42        | BDT        |
| <b>Total Due :</b>      | <b>718.38</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0100A0153600000030045042           |                          |            | 324.04        |
| App download and Other Charges                  |                          |            | 62.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:28:49                  | 0:00:00    | 23.11         |
| GP-Others                                       | 2:03:43                  | 0:00:00    | 95.10         |
| CUG                                             | 0:14:39                  | 0:00:00    | 7.12          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 0.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3901.24 MB               | 3896.55 MB | 4.74          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>93.03</b>  |
| Data (15%)                                      |                          |            | 0.85          |
| Non Data (15%)                                  |                          |            | 92.18         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>103.37</b> |
| Data (20%)                                      |                          |            | 0.95          |
| Non Data (20%)                                  |                          |            | 102.42        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.17</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.74</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>512.12</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>718.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>196.40</b> |

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)

Flat # 102, Purabi BuildingPDB Officers Quater (Wapda  
Coloni)Mugda Para, PS: SubujbaghDhaka  
Dhaka

Local Bill - Account No: **1999523**

Mobile Number: 01755582403  
Invoice No: B1-93779123\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 741.95            | BDT        |
| Payments :                | 295.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 48.35             | BDT        |
| <b>Total Due :</b>        | <b>495.29</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:16:22                  | 0:00:00   | 13.61        |
| GP-Others                                       | 0:24:47                  | 0:00:00   | 19.86        |
| CUG                                             | 0:01:34                  | 0:00:00   | 0.82         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 1.00                     | 0.00      | 0.50         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>6.26</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 6.26         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>6.95</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 6.95         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.35</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>34.78</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>48.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>13.21</b> |

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

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: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe 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: B1-93808822\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,187.30   | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 950.68     | BDT |
| Total Due :             | 2,637.98   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 371.22        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:11:02                  | 0:01:00    | 243.72        |
| GP-Others                                       | 1:03:32                  | 0:00:00    | 52.80         |
| CUG                                             | 0:25:35                  | 0:00:00    | 12.73         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 7.00                     | 0.00       | 3.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6547.58 MB               | 6547.73 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>123.10</b> |
| Data (15%)                                      |                          |            | 66.82         |
| Non Data (15%)                                  |                          |            | 56.28         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>136.78</b> |
| Data (20%)                                      |                          |            | 74.24         |
| Non Data (20%)                                  |                          |            | 62.53         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>371.22</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>312.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>950.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>259.88</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 2001795

Itemised Bill

Mobile No. : 01755582404

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT   | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|-------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |       | 09 Oct, 24 | 16:56:18 | 01733701073 | 00:01:52 | 1.50 |
| 03 Oct, 24   | 12:55:04 | 01739689931 | 00:01:44 | 1.37  | 09 Oct, 24 | 17:51:01 | 01767002212 | 00:00:15 | 0.25 |
| 03 Oct, 24   | 13:03:36 | 01739689931 | 00:00:21 | 0.37  | 09 Oct, 24 | 17:59:34 | 01767002212 | 00:00:15 | 0.25 |
| 03 Oct, 24   | 14:12:35 | 01742567118 | 00:00:47 | 0.62  | 09 Oct, 24 | 18:01:27 | 01767002212 | 00:00:09 | 0.12 |
| 03 Oct, 24   | 14:20:36 | 01739689931 | 00:00:12 | 0.25  | 09 Oct, 24 | 22:50:42 | 01306856017 | 00:00:01 | 0.12 |
| 03 Oct, 24   | 14:24:28 | 01745499034 | 00:03:29 | 2.62  | 09 Oct, 24 | 22:51:01 | 01306856017 | 00:00:30 | 0.37 |
| 03 Oct, 24   | 14:51:58 | 01737016627 | 00:00:11 | 0.25  | 10 Oct, 24 | 16:11:01 | 01767002212 | 00:01:31 | 1.25 |
| 03 Oct, 24   | 20:06:30 | 01717743598 | 00:00:08 | 0.12  | 10 Oct, 24 | 16:19:16 | 01739850731 | 00:00:20 | 0.25 |
| 04 Oct, 24   | 20:12:10 | 01745499034 | 00:35:02 | 26.37 | 11 Oct, 24 | 15:17:01 | 01729547964 | 00:00:13 | 0.25 |
| 04 Oct, 24   | 23:06:17 | 01738788615 | 00:02:34 | 2.00  | 11 Oct, 24 | 16:20:21 | 01745499034 | 00:00:42 | 0.62 |
| 05 Oct, 24   | 15:39:21 | 01716399371 | 00:00:52 | 0.75  | 12 Oct, 24 | 12:39:16 | 01737985293 | 00:00:22 | 0.37 |
| 05 Oct, 24   | 15:44:14 | 01745499034 | 00:04:11 | 3.25  | 12 Oct, 24 | 16:28:58 | 01767002212 | 00:00:09 | 0.12 |
| 05 Oct, 24   | 19:00:42 | 01716399371 | 00:01:03 | 0.87  | 12 Oct, 24 | 16:39:29 | 01745499034 | 00:02:16 | 1.75 |
| 05 Oct, 24   | 19:42:14 | 01703380633 | 00:00:52 | 0.75  | 13 Oct, 24 | 12:51:44 | 01745499034 | 00:01:29 | 1.12 |
| 06 Oct, 24   | 09:47:20 | 01765000048 | 00:00:33 | 0.50  | 13 Oct, 24 | 12:58:41 | 01767002212 | 00:00:36 | 0.50 |
| 06 Oct, 24   | 12:05:07 | 01726598251 | 00:00:11 | 0.25  | 13 Oct, 24 | 13:03:19 | 01767002212 | 00:00:08 | 0.12 |
| 06 Oct, 24   | 13:01:59 | 01767002212 | 00:00:26 | 0.37  | 13 Oct, 24 | 20:54:02 | 01710586190 | 00:00:49 | 0.62 |
| 06 Oct, 24   | 15:16:02 | 01733701073 | 00:00:23 | 0.37  | 14 Oct, 24 | 08:14:18 | 01745499034 | 00:00:34 | 0.50 |
| 06 Oct, 24   | 16:11:31 | 01790818876 | 00:00:09 | 0.12  | 14 Oct, 24 | 12:14:02 | 01712864614 | 00:00:54 | 0.75 |
| 06 Oct, 24   | 19:05:30 | 01767002212 | 00:01:02 | 0.87  | 14 Oct, 24 | 12:17:44 | 01733701073 | 00:03:29 | 2.62 |
| 06 Oct, 24   | 19:10:50 | 01767002212 | 00:00:15 | 0.25  | 14 Oct, 24 | 12:21:38 | 01733701073 | 00:00:08 | 0.12 |
| 06 Oct, 24   | 19:18:26 | 01767002212 | 00:00:17 | 0.25  | 14 Oct, 24 | 13:53:22 | 01703380633 | 00:00:47 | 0.62 |
| 06 Oct, 24   | 19:22:27 | 01767002212 | 00:00:35 | 0.50  | 14 Oct, 24 | 15:43:34 | 01790818876 | 00:00:07 | 0.12 |
| 07 Oct, 24   | 08:45:59 | 01710520431 | 00:00:49 | 0.62  | 14 Oct, 24 | 15:44:26 | 01745499034 | 00:01:35 | 1.25 |
| 07 Oct, 24   | 15:01:13 | 01790818876 | 00:00:07 | 0.12  | 14 Oct, 24 | 16:53:34 | 01790818876 | 00:00:08 | 0.12 |
| 07 Oct, 24   | 15:06:46 | 01309295240 | 00:04:11 | 3.25  | 14 Oct, 24 | 17:44:17 | 01767002212 | 00:00:23 | 0.37 |
| 07 Oct, 24   | 18:02:20 | 01767002212 | 00:00:39 | 0.50  | 14 Oct, 24 | 17:47:08 | 01767002212 | 00:00:07 | 0.12 |
| 07 Oct, 24   | 18:24:03 | 01767002212 | 00:00:57 | 0.75  | 14 Oct, 24 | 18:30:05 | 01701696773 | 00:00:51 | 0.75 |
| 07 Oct, 24   | 18:46:37 | 01767002212 | 00:01:19 | 1.00  | 14 Oct, 24 | 18:39:26 | 01701696773 | 00:00:30 | 0.37 |
| 07 Oct, 24   | 18:49:48 | 01767002212 | 00:00:44 | 0.62  | 14 Oct, 24 | 20:16:28 | 01701696773 | 00:00:08 | 0.12 |
| 08 Oct, 24   | 09:16:53 | 01703470027 | 00:00:32 | 0.50  | 15 Oct, 24 | 10:42:05 | 01765000048 | 00:02:06 | 1.62 |
| 08 Oct, 24   | 09:52:19 | 01703470027 | 00:00:20 | 0.25  | 15 Oct, 24 | 10:47:12 | 01765000048 | 00:00:40 | 0.50 |
| 08 Oct, 24   | 10:12:19 | 01790818876 | 00:00:11 | 0.25  | 15 Oct, 24 | 10:55:24 | 01765000048 | 00:00:29 | 0.37 |
| 08 Oct, 24   | 11:06:08 | 01750328429 | 00:01:56 | 1.50  | 15 Oct, 24 | 11:19:54 | 01765000048 | 00:00:22 | 0.37 |
| 08 Oct, 24   | 11:10:41 | 01767002212 | 00:00:53 | 0.75  | 15 Oct, 24 | 11:57:35 | 01708800795 | 00:01:05 | 0.87 |
| 08 Oct, 24   | 12:06:10 | 01713755375 | 00:05:41 | 4.37  | 15 Oct, 24 | 13:41:07 | 01737016627 | 00:00:32 | 0.50 |
| 08 Oct, 24   | 12:23:15 | 01733701073 | 00:03:38 | 2.75  | 15 Oct, 24 | 14:41:57 | 01710586190 | 00:00:31 | 0.50 |
| 08 Oct, 24   | 12:51:54 | 01767002212 | 00:01:24 | 1.12  | 15 Oct, 24 | 14:43:59 | 01710586190 | 00:03:36 | 2.75 |
| 08 Oct, 24   | 13:06:23 | 01745499034 | 00:01:54 | 1.50  | 15 Oct, 24 | 14:49:18 | 01710586190 | 00:01:46 | 1.37 |
| 08 Oct, 24   | 13:33:28 | 01767002212 | 00:01:00 | 0.75  | 15 Oct, 24 | 14:53:17 | 01710586190 | 00:00:28 | 0.37 |
| 08 Oct, 24   | 14:56:50 | 01767002212 | 00:00:25 | 0.37  | 15 Oct, 24 | 14:54:26 | 01710586190 | 00:00:16 | 0.25 |
| 08 Oct, 24   | 18:33:53 | 01767002212 | 00:01:03 | 0.87  | 15 Oct, 24 | 17:01:03 | 01717050715 | 00:00:33 | 0.50 |
| 08 Oct, 24   | 18:51:52 | 01767002212 | 00:00:26 | 0.37  | 15 Oct, 24 | 17:47:41 | 01790818876 | 00:00:08 | 0.12 |
| 09 Oct, 24   | 09:45:45 | 01717743598 | 00:01:29 | 1.12  | 15 Oct, 24 | 18:35:32 | 01767002212 | 00:00:37 | 0.50 |
| 09 Oct, 24   | 16:05:42 | 01703380633 | 00:00:19 | 0.25  | 15 Oct, 24 | 19:04:00 | 01767002212 | 00:00:22 | 0.37 |



## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 16 Oct, 24   | 10:42:14 | 01733701073 | 00:01:17 | 1.00 |
| 16 Oct, 24   | 10:55:10 | 01717050715 | 00:01:52 | 1.50 |
| 16 Oct, 24   | 12:11:16 | 01733701073 | 00:01:02 | 0.87 |
| 16 Oct, 24   | 14:23:30 | 01717050715 | 00:07:07 | 5.37 |
| 16 Oct, 24   | 15:38:58 | 01717050715 | 00:02:34 | 2.00 |
| 16 Oct, 24   | 17:49:46 | 01717743598 | 00:01:12 | 1.00 |
| 17 Oct, 24   | 12:02:09 | 01717743598 | 00:00:42 | 0.62 |
| 17 Oct, 24   | 14:48:25 | 01724600101 | 00:03:23 | 2.62 |
| 17 Oct, 24   | 14:57:36 | 01733701073 | 00:00:49 | 0.62 |
| 17 Oct, 24   | 16:58:08 | 01772687806 | 00:00:10 | 0.12 |
| 17 Oct, 24   | 17:02:56 | 01733701073 | 00:00:33 | 0.50 |
| 17 Oct, 24   | 17:07:59 | 01733701073 | 00:00:35 | 0.50 |
| 17 Oct, 24   | 20:38:15 | 01708800795 | 00:04:21 | 3.37 |
| 17 Oct, 24   | 21:32:33 | 01717427933 | 00:00:43 | 0.62 |
| 17 Oct, 24   | 21:41:29 | 01745499034 | 00:01:54 | 1.50 |
| 17 Oct, 24   | 21:45:19 | 01745499034 | 00:02:24 | 1.87 |
| 17 Oct, 24   | 22:04:34 | 01708800795 | 00:08:26 | 6.37 |
| 17 Oct, 24   | 22:25:11 | 01708800795 | 00:05:42 | 4.37 |
| 17 Oct, 24   | 22:31:51 | 01708800795 | 00:09:13 | 7.00 |
| 17 Oct, 24   | 22:55:58 | 01767002212 | 00:00:15 | 0.25 |
| 19 Oct, 24   | 09:13:50 | 01716097386 | 00:00:22 | 0.37 |
| 20 Oct, 24   | 09:41:08 | 01730783999 | 00:03:32 | 2.75 |
| 20 Oct, 24   | 10:04:44 | 01730783999 | 00:02:43 | 2.12 |
| 20 Oct, 24   | 11:48:33 | 01767002212 | 00:00:26 | 0.37 |
| 20 Oct, 24   | 13:53:43 | 01710586190 | 00:01:57 | 1.50 |
| 20 Oct, 24   | 15:25:52 | 01767002212 | 00:00:17 | 0.25 |
| 20 Oct, 24   | 15:59:22 | 01767002212 | 00:00:14 | 0.25 |
| 20 Oct, 24   | 17:36:28 | 01745499034 | 00:00:08 | 0.12 |
| 21 Oct, 24   | 08:13:15 | 01730051117 | 00:00:45 | 0.62 |
| 21 Oct, 24   | 11:08:01 | 01730051117 | 00:00:57 | 0.75 |
| 21 Oct, 24   | 11:53:19 | 01747302840 | 00:00:40 | 0.50 |
| 21 Oct, 24   | 16:21:20 | 01722928600 | 00:00:46 | 0.62 |
| 21 Oct, 24   | 17:26:15 | 01772687806 | 00:00:43 | 0.62 |
| 21 Oct, 24   | 17:29:08 | 01710586190 | 00:00:31 | 0.50 |
| 21 Oct, 24   | 17:31:44 | 01710520431 | 00:00:19 | 0.25 |
| 21 Oct, 24   | 17:45:11 | 01710586190 | 00:00:20 | 0.25 |
| 21 Oct, 24   | 18:18:21 | 01767002212 | 00:00:32 | 0.50 |
| 22 Oct, 24   | 09:53:24 | 01765000048 | 00:00:16 | 0.25 |
| 22 Oct, 24   | 10:05:16 | 01765000048 | 00:00:14 | 0.25 |
| 22 Oct, 24   | 11:15:57 | 01737878081 | 00:00:33 | 0.50 |
| 22 Oct, 24   | 13:26:59 | 01710586190 | 00:00:11 | 0.25 |
| 22 Oct, 24   | 15:23:31 | 01766344581 | 00:00:36 | 0.50 |
| 22 Oct, 24   | 15:28:40 | 01737016627 | 00:02:03 | 1.62 |
| 22 Oct, 24   | 15:37:24 | 01722180723 | 00:01:29 | 1.12 |
| 22 Oct, 24   | 16:29:03 | 01770536346 | 00:01:28 | 1.12 |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 22 Oct, 24 | 18:27:40 | 01767002212 | 00:00:20 | 0.25  |
| 22 Oct, 24 | 19:10:32 | 01767002212 | 00:00:28 | 0.37  |
| 22 Oct, 24 | 19:21:13 | 01767002212 | 00:00:07 | 0.12  |
| 23 Oct, 24 | 12:34:34 | 01726038941 | 00:00:23 | 0.37  |
| 23 Oct, 24 | 13:32:11 | 01772687806 | 00:00:19 | 0.25  |
| 23 Oct, 24 | 13:33:14 | 01710586190 | 00:00:19 | 0.25  |
| 23 Oct, 24 | 14:00:10 | 01726038941 | 00:00:21 | 0.37  |
| 23 Oct, 24 | 16:24:45 | 01726038941 | 00:00:26 | 0.37  |
| 23 Oct, 24 | 16:29:16 | 01726038941 | 00:00:35 | 0.50  |
| 23 Oct, 24 | 17:02:48 | 01767002212 | 00:01:06 | 0.87  |
| 23 Oct, 24 | 19:35:47 | 01709641947 | 00:00:10 | 0.00  |
| 23 Oct, 24 | 19:42:42 | 01745499034 | 00:14:10 | 10.37 |
| 23 Oct, 24 | 19:57:05 | 01745499034 | 00:11:56 | 9.00  |
| 23 Oct, 24 | 20:22:18 | 01767002212 | 00:00:47 | 0.62  |
| 23 Oct, 24 | 22:31:53 | 01703380633 | 00:00:25 | 0.00  |
| 24 Oct, 24 | 09:45:55 | 01744213221 | 00:00:32 | 0.50  |
| 24 Oct, 24 | 11:20:30 | 01710586190 | 00:00:54 | 0.75  |
| 24 Oct, 24 | 11:59:46 | 01703380633 | 00:00:09 | 0.12  |
| 24 Oct, 24 | 14:44:40 | 01776353743 | 00:00:08 | 0.12  |
| 24 Oct, 24 | 16:53:45 | 01767002212 | 00:00:32 | 0.50  |
| 24 Oct, 24 | 17:40:34 | 01767002212 | 00:01:14 | 1.00  |
| 24 Oct, 24 | 22:23:28 | 01767002212 | 00:02:37 | 2.00  |
| 25 Oct, 24 | 12:34:28 | 01767002212 | 00:00:18 | 0.25  |
| 25 Oct, 24 | 12:58:55 | 01767002212 | 00:00:15 | 0.25  |
| 25 Oct, 24 | 13:26:53 | 01767002212 | 00:00:08 | 0.12  |
| 26 Oct, 24 | 15:07:23 | 01703380633 | 00:00:49 | 0.62  |
| 27 Oct, 24 | 10:05:02 | 01750328429 | 00:01:15 | 1.00  |
| 27 Oct, 24 | 12:49:01 | 01716977875 | 00:01:06 | 0.87  |
| 28 Oct, 24 | 11:04:36 | 01765000048 | 00:00:32 | 0.50  |
| 28 Oct, 24 | 13:09:01 | 01744213221 | 00:00:28 | 0.37  |
| 28 Oct, 24 | 13:12:09 | 01766344581 | 00:00:28 | 0.37  |
| 28 Oct, 24 | 13:48:40 | 01745499034 | 00:01:36 | 1.25  |
| 28 Oct, 24 | 14:04:14 | 01745499034 | 00:08:44 | 6.62  |
| 28 Oct, 24 | 14:30:06 | 01730051117 | 00:05:59 | 4.50  |
| 28 Oct, 24 | 18:57:40 | 01767002212 | 00:00:22 | 0.37  |
| 28 Oct, 24 | 19:17:49 | 01767002212 | 00:00:07 | 0.12  |
| 29 Oct, 24 | 15:32:44 | 01745499034 | 00:00:41 | 0.62  |
| 29 Oct, 24 | 19:19:18 | 01767002212 | 00:00:14 | 0.25  |
| 29 Oct, 24 | 19:27:39 | 01767002212 | 00:00:12 | 0.25  |
| 29 Oct, 24 | 19:33:19 | 01767002212 | 00:00:12 | 0.25  |
| 29 Oct, 24 | 20:54:43 | 01745499034 | 00:00:41 | 0.62  |
| 30 Oct, 24 | 08:44:49 | 01711365252 | 00:00:18 | 0.25  |
| 30 Oct, 24 | 08:48:55 | 01711365252 | 00:00:07 | 0.12  |
| 30 Oct, 24 | 08:50:29 | 01711365252 | 00:00:05 | 0.12  |
| 30 Oct, 24 | 13:09:14 | 01767002212 | 00:01:23 | 1.12  |
| 30 Oct, 24 | 16:11:56 | 01309295240 | 00:01:04 | 0.87  |



## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       |
| 30 Oct, 24   | 16:17:30 | 01726598251 | 00:01:26 | 1.12  |
| 30 Oct, 24   | 17:10:57 | 01710586190 | 00:00:39 | 0.50  |
| 30 Oct, 24   | 17:25:45 | 01710586190 | 00:00:33 | 0.50  |
| 30 Oct, 24   | 17:28:12 | 01756814156 | 00:00:26 | 0.37  |
| 30 Oct, 24   | 20:07:57 | 01745499034 | 00:29:39 | 22.25 |
| 31 Oct, 24   | 09:52:53 | 01710520431 | 00:01:05 | 0.87  |
| 31 Oct, 24   | 11:04:49 | 01710520431 | 00:00:35 | 0.50  |
| 31 Oct, 24   | 11:16:18 | 01710520431 | 00:02:46 | 2.12  |
| 31 Oct, 24   | 19:33:27 | 01745499034 | 00:06:23 | 4.87  |
| 31 Oct, 24   | 19:46:07 | 01767002212 | 00:00:08 | 0.12  |
| 31 Oct, 24   | 19:47:51 | 01767002212 | 00:00:05 | 0.12  |
| 31 Oct, 24   | 23:28:37 | 01745499034 | 00:01:39 | 1.25  |
| 31 Oct, 24   | 23:49:34 | 01767002212 | 00:01:21 | 1.12  |
| 02 Nov, 24   | 15:23:48 | 01708800795 | 00:02:56 | 2.25  |

**Total 243.725**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 14:06:41 | 01838712157 | 00:01:30 | 1.12 |
| 03 Oct, 24 | 18:03:49 | 01819412184 | 00:00:15 | 0.25 |
| 06 Oct, 24 | 10:05:38 | 01671536865 | 00:01:02 | 0.87 |
| 06 Oct, 24 | 15:09:12 | 01921352592 | 00:00:25 | 0.37 |
| 06 Oct, 24 | 15:14:05 | 01818531108 | 00:00:37 | 0.50 |
| 06 Oct, 24 | 15:18:42 | 01818531108 | 00:00:18 | 0.25 |
| 07 Oct, 24 | 14:15:45 | 01838712157 | 00:00:33 | 0.50 |
| 07 Oct, 24 | 14:41:22 | 01819412184 | 00:00:34 | 0.50 |
| 07 Oct, 24 | 15:05:36 | 01629228586 | 00:00:19 | 0.25 |
| 07 Oct, 24 | 17:10:17 | 01999402810 | 00:00:22 | 0.37 |
| 08 Oct, 24 | 09:27:52 | 01629228586 | 00:00:22 | 0.37 |
| 08 Oct, 24 | 10:56:31 | 01629228586 | 00:00:40 | 0.50 |
| 08 Oct, 24 | 11:13:08 | 01819459717 | 00:01:32 | 1.25 |
| 08 Oct, 24 | 15:54:46 | 01689973717 | 00:00:21 | 0.37 |
| 08 Oct, 24 | 17:57:38 | 01551650937 | 00:00:06 | 0.12 |
| 09 Oct, 24 | 09:56:42 | 01674815788 | 00:02:03 | 1.62 |
| 09 Oct, 24 | 17:40:55 | 01551650937 | 00:00:08 | 0.12 |
| 09 Oct, 24 | 19:20:30 | 01551650937 | 00:00:25 | 0.37 |
| 09 Oct, 24 | 19:22:06 | 01551650937 | 00:00:09 | 0.12 |
| 14 Oct, 24 | 08:13:11 | 01551650937 | 00:00:13 | 0.25 |
| 14 Oct, 24 | 12:13:00 | 01945712129 | 00:00:32 | 0.50 |
| 14 Oct, 24 | 13:13:37 | 01572004267 | 00:00:26 | 0.37 |
| 14 Oct, 24 | 17:37:28 | 01551650937 | 00:00:10 | 0.12 |
| 15 Oct, 24 | 12:44:05 | 01551650937 | 00:00:14 | 0.25 |
| 15 Oct, 24 | 13:15:43 | 01551650937 | 00:00:18 | 0.25 |
| 15 Oct, 24 | 13:16:19 | 01551650937 | 00:00:16 | 0.25 |
| 15 Oct, 24 | 13:43:00 | 01833317987 | 00:01:41 | 1.37 |
| 15 Oct, 24 | 14:11:49 | 01551650937 | 00:00:09 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 18:25:53 | 01551650937 | 00:00:07 | 0.12 |
| 15 Oct, 24 | 19:50:25 | 01611514740 | 00:00:12 | 0.25 |
| 16 Oct, 24 | 10:51:03 | 01629228586 | 00:00:40 | 0.50 |
| 16 Oct, 24 | 10:57:35 | 01847027490 | 00:01:22 | 1.12 |
| 16 Oct, 24 | 11:10:12 | 01629228586 | 00:00:44 | 0.62 |
| 16 Oct, 24 | 12:05:09 | 01572004267 | 00:01:43 | 1.37 |
| 16 Oct, 24 | 13:14:02 | 01553702707 | 00:00:21 | 0.37 |
| 16 Oct, 24 | 13:18:41 | 01847027490 | 00:00:32 | 0.50 |
| 17 Oct, 24 | 21:11:16 | 01685356119 | 00:00:56 | 0.75 |
| 18 Oct, 24 | 10:04:27 | 01921352592 | 00:01:10 | 0.87 |
| 18 Oct, 24 | 14:05:04 | 01551650937 | 00:00:42 | 0.62 |
| 18 Oct, 24 | 14:09:20 | 01680904515 | 00:01:28 | 1.12 |
| 18 Oct, 24 | 19:19:59 | 01680904515 | 00:01:35 | 1.25 |
| 19 Oct, 24 | 09:03:33 | 01680366821 | 00:00:35 | 0.50 |
| 20 Oct, 24 | 12:51:12 | 01674595623 | 00:01:13 | 1.00 |
| 20 Oct, 24 | 15:11:58 | 01671536865 | 00:00:07 | 0.12 |
| 20 Oct, 24 | 15:12:33 | 01685356119 | 00:00:56 | 0.75 |
| 20 Oct, 24 | 17:27:14 | 01629228586 | 00:01:44 | 1.37 |
| 21 Oct, 24 | 07:43:47 | 01551650937 | 00:00:27 | 0.37 |
| 21 Oct, 24 | 07:45:36 | 01819412184 | 00:00:58 | 0.75 |
| 21 Oct, 24 | 15:01:36 | 01671536865 | 00:01:37 | 1.25 |
| 21 Oct, 24 | 16:16:00 | 01819239842 | 00:02:17 | 1.75 |
| 21 Oct, 24 | 16:24:19 | 01819239842 | 00:06:29 | 4.87 |
| 21 Oct, 24 | 17:31:27 | 01833317987 | 00:00:03 | 0.12 |
| 21 Oct, 24 | 21:49:00 | 01914001454 | 00:00:53 | 0.75 |
| 22 Oct, 24 | 14:49:13 | 01838712157 | 00:01:13 | 1.00 |
| 22 Oct, 24 | 16:28:18 | 01847027490 | 00:00:21 | 0.37 |
| 22 Oct, 24 | 16:32:03 | 01889205047 | 00:00:42 | 0.62 |
| 22 Oct, 24 | 18:06:28 | 01551650937 | 00:00:07 | 0.12 |
| 22 Oct, 24 | 19:27:05 | 01551650937 | 00:00:10 | 0.12 |
| 22 Oct, 24 | 20:24:25 | 01680904515 | 00:01:36 | 1.25 |
| 23 Oct, 24 | 15:59:46 | 01847027490 | 00:00:15 | 0.25 |
| 23 Oct, 24 | 17:04:22 | 01551650937 | 00:00:06 | 0.12 |
| 23 Oct, 24 | 17:04:46 | 01551650937 | 00:00:40 | 0.50 |
| 23 Oct, 24 | 17:06:46 | 01551650937 | 00:00:14 | 0.25 |
| 23 Oct, 24 | 17:07:56 | 01551650937 | 00:00:18 | 0.25 |
| 23 Oct, 24 | 20:23:34 | 01551650937 | 00:00:34 | 0.50 |
| 23 Oct, 24 | 20:25:51 | 01674815788 | 00:00:20 | 0.25 |
| 24 Oct, 24 | 17:35:53 | 01551650937 | 00:00:22 | 0.37 |
| 25 Oct, 24 | 11:58:20 | 01833317987 | 00:00:05 | 0.12 |
| 25 Oct, 24 | 12:12:22 | 01833317987 | 00:00:25 | 0.37 |
| 26 Oct, 24 | 12:21:16 | 01680366821 | 00:00:20 | 0.25 |
| 26 Oct, 24 | 15:45:17 | 01811797672 | 00:00:36 | 0.50 |
| 27 Oct, 24 | 10:12:02 | 01925937257 | 00:00:23 | 0.37 |
| 28 Oct, 24 | 12:08:29 | 01841022333 | 00:00:25 | 0.37 |



## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 28 Oct, 24       | 12:57:56 | 01841022333 | 00:00:11 | 0.25          |
| 28 Oct, 24       | 13:15:24 | 01956461573 | 00:00:07 | 0.12          |
| 28 Oct, 24       | 14:21:25 | 01841022333 | 00:00:11 | 0.25          |
| 28 Oct, 24       | 16:04:11 | 01572004267 | 00:00:30 | 0.37          |
| 28 Oct, 24       | 17:08:05 | 01847027490 | 00:00:49 | 0.62          |
| 29 Oct, 24       | 08:42:09 | 01819412184 | 00:00:14 | 0.25          |
| 29 Oct, 24       | 09:21:31 | 01925937257 | 00:00:15 | 0.25          |
| 29 Oct, 24       | 09:43:24 | 01833317987 | 00:00:30 | 0.37          |
| 29 Oct, 24       | 09:44:18 | 01925937257 | 00:00:16 | 0.25          |
| 29 Oct, 24       | 14:14:52 | 01819459717 | 00:00:39 | 0.50          |
| 29 Oct, 24       | 19:07:15 | 01551650937 | 00:00:07 | 0.12          |
| 30 Oct, 24       | 14:26:16 | 01551650937 | 00:00:30 | 0.37          |
| 31 Oct, 24       | 10:13:07 | 01993339725 | 00:01:18 | 1.00          |
| 31 Oct, 24       | 10:26:59 | 01572004267 | 00:00:21 | 0.37          |
| 31 Oct, 24       | 10:58:10 | 01974796758 | 00:00:27 | 0.37          |
| 31 Oct, 24       | 16:07:02 | 01819229806 | 00:00:14 | 0.25          |
| 31 Oct, 24       | 16:43:30 | 01819229806 | 00:00:31 | 0.50          |
| 31 Oct, 24       | 16:57:06 | 01819229806 | 00:00:48 | 0.62          |
| 31 Oct, 24       | 17:13:37 | 01819229806 | 00:00:19 | 0.25          |
| 31 Oct, 24       | 19:26:56 | 01819229806 | 00:00:17 | 0.25          |
| 31 Oct, 24       | 19:31:00 | 01551650937 | 00:00:09 | 0.12          |
| 31 Oct, 24       | 20:19:38 | 01978245042 | 00:01:06 | 0.87          |
| <b>Total</b>     |          |             |          | <b>52.796</b> |
| <b>CUG</b>       |          |             |          |               |
| 03 Oct, 24       | 12:28:00 | 01755582468 | 00:02:25 | 1.12          |
| 06 Oct, 24       | 15:03:09 | 01755582467 | 00:00:14 | 0.15          |
| 07 Oct, 24       | 12:39:04 | 01708149474 | 00:00:31 | 0.30          |
| 07 Oct, 24       | 15:18:51 | 01755582468 | 00:00:53 | 0.45          |
| 08 Oct, 24       | 11:26:40 | 01708149474 | 00:00:23 | 0.22          |
| 08 Oct, 24       | 11:36:07 | 01713011749 | 00:00:23 | 0.22          |
| 09 Oct, 24       | 18:31:23 | 01755582467 | 00:00:35 | 0.30          |
| 16 Oct, 24       | 13:14:59 | 01777743214 | 00:00:51 | 0.45          |
| 18 Oct, 24       | 09:27:11 | 01755582467 | 00:00:33 | 0.30          |
| 18 Oct, 24       | 14:17:11 | 01755582467 | 00:01:57 | 0.90          |
| 20 Oct, 24       | 19:06:46 | 01755582467 | 00:01:18 | 0.60          |
| 21 Oct, 24       | 12:01:23 | 01755582469 | 00:00:07 | 0.07          |
| 21 Oct, 24       | 19:15:08 | 01755582468 | 00:00:26 | 0.22          |
| 22 Oct, 24       | 10:40:51 | 01755582467 | 00:01:09 | 0.52          |
| 23 Oct, 24       | 13:10:00 | 01755582467 | 00:00:07 | 0.07          |
| 23 Oct, 24       | 16:20:07 | 01755582467 | 00:01:28 | 0.67          |
| 24 Oct, 24       | 10:12:31 | 01709641947 | 00:00:24 | 0.22          |
| 24 Oct, 24       | 14:17:33 | 01755582469 | 00:00:20 | 0.15          |
| 24 Oct, 24       | 16:49:54 | 01709641947 | 00:00:13 | 0.15          |
| 24 Oct, 24       | 16:53:01 | 01709641947 | 00:00:13 | 0.15          |

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| 27 Oct, 24                            | 10:02:23 | 01755582467               | 00:01:24 | 0.67          |
| 27 Oct, 24                            | 10:04:10 | 01755582467               | 00:00:30 | 0.22          |
| 28 Oct, 24                            | 09:09:26 | 01755582467               | 00:00:43 | 0.37          |
| 28 Oct, 24                            | 12:13:12 | 01709641947               | 00:01:02 | 0.52          |
| 29 Oct, 24                            | 14:32:05 | 01730069682               | 00:01:02 | 0.52          |
| 29 Oct, 24                            | 18:31:16 | 01755582467               | 00:00:45 | 0.37          |
| 29 Oct, 24                            | 19:00:59 | 01755582467               | 00:00:33 | 0.30          |
| 30 Oct, 24                            | 20:46:38 | 01713011749               | 00:00:43 | 0.37          |
| 31 Oct, 24                            | 12:13:54 | 01709641947               | 00:01:19 | 0.60          |
| 31 Oct, 24                            | 12:52:48 | 01709641947               | 00:00:37 | 0.30          |
| 31 Oct, 24                            | 15:54:20 | 01755582467               | 00:00:17 | 0.15          |
| 31 Oct, 24                            | 19:30:04 | 01755582467               | 00:00:14 | 0.15          |
| 31 Oct, 24                            | 19:43:53 | 01709641947               | 00:01:56 | 0.90          |
| <b>Total</b>                          |          |                           |          | <b>12.726</b> |
| <b>General SMS</b>                    |          |                           |          |               |
| 16 Oct, 24                            | 13:17:27 | 8801777743214             | 1.00     | 0.50          |
| 20 Oct, 24                            | 15:58:54 | 8801767002212             | 1        | 0.50          |
| 21 Oct, 24                            | 16:18:33 | 8801819239842             | 1        | 0.50          |
| 23 Oct, 24                            | 20:27:38 | 8801551650937             | 1        | 0.50          |
| 27 Oct, 24                            | 10:11:23 | 8801925937257             | 1        | 0.50          |
| 29 Oct, 24                            | 08:40:22 | 8801819412184             | 1        | 0.50          |
| 31 Oct, 24                            | 12:51:32 | 8801709641947             | 1        | 0.50          |
| <b>Total</b>                          |          |                           |          | <b>3.500</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 02 Oct, 24                            | 19:00:58 | rg00009000005Agpinter net | 98.294   | 0.00          |
| 03 Oct, 24                            | 11:05:39 | rg00011000006Egpinter net | 0.029    | 0.00          |
| 03 Oct, 24                            | 13:20:46 | rg00009000005Agpinter net | 4.104    | 0.00          |
| 03 Oct, 24                            | 13:20:46 | rg00011000006Egpinter net | 0.039    | 0.00          |
| 03 Oct, 24                            | 14:10:14 | rg00009000005Agpinter net | 0.05     | 0.00          |
| 03 Oct, 24                            | 14:10:14 | rg00011000006Egpinter net | 0.044    | 0.00          |
| 03 Oct, 24                            | 14:11:44 | rg00009000005Agpinter net | 0.937    | 0.00          |
| 03 Oct, 24                            | 14:50:39 | rg00009000005Agpinter net | 4.631    | 0.00          |
| 03 Oct, 24                            | 14:50:39 | rg00011000006Egpinter net | 0.261    | 0.00          |
| 03 Oct, 24                            | 18:22:53 | rg00009000005Agpinter net | 5.341    | 0.00          |
| 03 Oct, 24                            | 18:56:54 | rg00011000006Egpinter net | 0.078    | 0.00          |
| 03 Oct, 24                            | 21:21:53 | rg00009000005Agpinter net | 0.02     | 0.00          |





## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 03 Oct, 24                            | 21:54:57 | rg00009000005Agpinter | 0.163    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 10:26:11 | rg00009000005Agpinter | 10.207   | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 20:47:17 | rg00009000005Agpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 21:45:19 | rg00009000005Agpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 23:10:12 | rg00009000005Agpinter | 1189.015 | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 21:09:00 | rg00009000005Agpinter | 19.058   | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 07:05:07 | rg00011000006Egpinter | 0.119    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 09:40:14 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 09:54:32 | rg00009000005Agpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 10:16:18 | rg00009000005Agpinter | 0.364    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 10:17:49 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 10:55:47 | rg00009000005Agpinter | 0.331    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:00:26 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:02:18 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:15:14 | rg00009000005Agpinter | 0.344    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:21:35 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 12:03:38 | rg00009000005Agpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 12:05:42 | rg00009000005Agpinter | 11.49    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 12:05:44 | rg00011000006Egpinter | 0.14     | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:12:09 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:14:12 | rg00009000005Agpinter | 0.274    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:14:16 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:19:20 | rg00011000006Egpinter | 0.068    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:19:20 | rg00009000005Agpinter | 5.918    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 16:12:00 | rg00009000005Agpinter | 1071.896 | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 11:19:35 | rg00009000005Agpinter | 0.48     | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 13:26:27 | rg00009000005Agpinter | 1.244    | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 07 Oct, 24 | 13:51:34 | rg00011000006Egpinter | 0.077    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 14:45:36 | rg00009000005Agpinter | 0.539    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 15:00:21 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 15:22:49 | rg00009000005Agpinter | 53.541   | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 19:25:55 | rg00009000005Agpinter | 5.454    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 05:16:58 | rg00009000005Agpinter | 16.519   | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:38:25 | rg00009000005Agpinter | 0.323    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:45:58 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:12:18 | rg00009000005Agpinter | 0.097    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:12:22 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:15:41 | rg00009000005Agpinter | 0.125    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:20:53 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:22:58 | rg00009000005Agpinter | 0.557    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 10:22:58 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 12:48:25 | rg00009000005Agpinter | 0.057    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 12:48:27 | rg00011000006Egpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 12:53:15 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 13:01:19 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 13:04:23 | rg00009000005Agpinter | 0.047    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 13:08:41 | rg00009000005Agpinter | 0.629    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 13:08:42 | rg00011000006Egpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 14:18:22 | rg00009000005Agpinter | 0.089    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 14:18:30 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 14:54:11 | rg00009000005Agpinter | 765.726  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 09:47:42 | rg00009000005Agpinter | 23.007   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:32:46 | rg00011000006Egpinter | 0.07     | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 11:35:09 | rg00009000005Agpinter | 0.183    | 0.00 |



## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 11:49:23 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 13:47:48 | rg00011000006Egpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 13:47:48 | rg00009000005Agpinter | 2.847    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 16:24:48 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 16:24:48 | rg00009000005Agpinter | 0.119    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:29:36 | rg00009000005Agpinter | 138.49   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 12:53:37 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 13:41:32 | rg00009000005Agpinter | 11.036   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 19:55:32 | rg00011000006Egpinter | 0.048    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 19:55:35 | rg00009000005Agpinter | 3.612    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:29:13 | rg00009000005Agpinter | 50.923   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 08:10:00 | rg00011000006Egpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 08:10:01 | rg00009000005Agpinter | 1.684    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 08:34:13 | rg00009000005Agpinter | 0.159    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 08:37:22 | rg00009000005Agpinter | 1.331    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 09:25:52 | rg00009000005Agpinter | 84.008   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 03:20:55 | rg00009000005Agpinter | 3.433    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 07:19:27 | rg00009000005Agpinter | 566.556  | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 00:49:20 | rg00009000005Agpinter | 20.988   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 05:08:53 | rg00009000005Agpinter | 8.827    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 13:46:44 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:05:55 | rg00009000005Agpinter | 0.079    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:08:15 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:22:13 | rg00009000005Agpinter | 10.189   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:31:01 | rg00011000006Egpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 15:46:46 | rg00009000005Agpinter | 21.146   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 14 Oct, 24 | 16:20:45 | rg00011000006Egpinter | 0.086    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 18:25:19 | rg00009000005Agpinter | 466.804  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:33:20 | rg00011000006Egpinter | 0.074    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 11:19:02 | rg00009000005Agpinter | 0.067    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 11:22:05 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 11:34:57 | rg00009000005Agpinter | 0.032    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 12:18:59 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 12:28:58 | rg00009000005Agpinter | 0.347    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 12:33:06 | rg00011000006Egpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 12:44:23 | rg00009000005Agpinter | 0.503    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:09:47 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:46:24 | rg00009000005Agpinter | 4.79     | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 13:54:05 | rg00011000006Egpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:49:07 | rg00009000005Agpinter | 18.404   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 14:49:07 | rg00011000006Egpinter | 0.253    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:05:15 | rg00009000005Agpinter | 0.028    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:06:05 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:23:49 | rg00009000005Agpinter | 639.832  | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:06:48 | rg00009000005Agpinter | 83.316   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:59:24 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:09:22 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:14:18 | rg00009000005Agpinter | 0.082    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 11:32:56 | rg00011000006Egpinter | 0.003    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 12:13:26 | rg00009000005Agpinter | 0.235    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 12:55:20 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:07:37 | rg00009000005Agpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:08:56 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 16 Oct, 24                            | 13:15:56 | rg00009000005Agpinter<br>net | 0.067    | 0.00 |
| 16 Oct, 24                            | 13:44:20 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 16 Oct, 24                            | 14:04:15 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 16 Oct, 24                            | 14:04:15 | rg00009000005Agpinter<br>net | 0.04     | 0.00 |
| 16 Oct, 24                            | 14:05:42 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 16 Oct, 24                            | 14:05:43 | rg00009000005Agpinter<br>net | 0.003    | 0.00 |
| 16 Oct, 24                            | 14:08:16 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 16 Oct, 24                            | 14:37:33 | rg00009000005Agpinter<br>net | 0.032    | 0.00 |
| 16 Oct, 24                            | 15:13:34 | rg00009000005Agpinter<br>net | 0.321    | 0.00 |
| 16 Oct, 24                            | 15:16:09 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 16 Oct, 24                            | 15:41:40 | rg00009000005Agpinter<br>net | 0.099    | 0.00 |
| 16 Oct, 24                            | 17:26:04 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 16 Oct, 24                            | 17:54:01 | rg00009000005Agpinter<br>net | 2.302    | 0.00 |
| 16 Oct, 24                            | 17:55:38 | rg00011000006Egpinter<br>net | 0.024    | 0.00 |
| 17 Oct, 24                            | 03:45:51 | rg00009000005Agpinter<br>net | 0.488    | 0.00 |
| 17 Oct, 24                            | 08:07:01 | rg00009000005Agpinter<br>net | 145.637  | 0.00 |
| 17 Oct, 24                            | 10:43:00 | rg00009000005Agpinter<br>net | 2.743    | 0.00 |
| 17 Oct, 24                            | 10:57:45 | rg00011000006Egpinter<br>net | 0.025    | 0.00 |
| 17 Oct, 24                            | 13:35:48 | rg00009000005Agpinter<br>net | 9.873    | 0.00 |
| 17 Oct, 24                            | 13:36:07 | rg00011000006Egpinter<br>net | 0.017    | 0.00 |
| 17 Oct, 24                            | 15:25:36 | rg00009000005Agpinter<br>net | 0.71     | 0.00 |
| 17 Oct, 24                            | 15:29:25 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 17 Oct, 24                            | 17:22:29 | rg00009000005Agpinter<br>net | 29.138   | 0.00 |
| 17 Oct, 24                            | 18:12:09 | rg00011000006Egpinter<br>net | 1.251    | 0.00 |
| 17 Oct, 24                            | 22:43:47 | rg00009000005Agpinter<br>net | 1.136    | 0.00 |
| 18 Oct, 24                            | 09:24:26 | rg00009000005Agpinter<br>net | 33.073   | 0.00 |
| 18 Oct, 24                            | 09:29:44 | rg00011000006Egpinter        | 0.201    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 18 Oct, 24 | 14:24:26 | rg00009000005Agpinter<br>net | 0.03     | 0.00 |
| 18 Oct, 24 | 19:41:47 | rg00009000005Agpinter<br>net | 1.197    | 0.00 |
| 19 Oct, 24 | 07:03:53 | rg00009000005Agpinter<br>net | 0.018    | 0.00 |
| 19 Oct, 24 | 09:14:59 | rg00009000005Agpinter<br>net | 1.039    | 0.00 |
| 19 Oct, 24 | 09:14:59 | rg00011000006Egpinter<br>net | 0.039    | 0.00 |
| 19 Oct, 24 | 21:34:12 | rg00009000005Agpinter<br>net | 0.751    | 0.00 |
| 20 Oct, 24 | 03:14:20 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24 | 08:27:15 | rg00009000005Agpinter<br>net | 1.288    | 0.00 |
| 20 Oct, 24 | 08:43:44 | rg00011000006Egpinter<br>net | 0.032    | 0.00 |
| 20 Oct, 24 | 13:33:13 | rg00009000005Agpinter<br>net | 0.007    | 0.00 |
| 20 Oct, 24 | 13:36:50 | rg00009000005Agpinter<br>net | 0.069    | 0.00 |
| 20 Oct, 24 | 13:39:15 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 20 Oct, 24 | 13:55:45 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 20 Oct, 24 | 14:12:04 | rg00009000005Agpinter<br>net | 0.163    | 0.00 |
| 20 Oct, 24 | 14:14:35 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 20 Oct, 24 | 14:33:11 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 20 Oct, 24 | 14:38:32 | rg00009000005Agpinter<br>net | 1.466    | 0.00 |
| 20 Oct, 24 | 16:11:24 | rg00011000006Egpinter<br>net | 0.032    | 0.00 |
| 20 Oct, 24 | 17:03:28 | rg00009000005Agpinter<br>net | 0.36     | 0.00 |
| 20 Oct, 24 | 17:04:03 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 20 Oct, 24 | 17:15:37 | rg00009000005Agpinter<br>net | 0.22     | 0.00 |
| 20 Oct, 24 | 17:28:52 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 20 Oct, 24 | 17:39:22 | rg00009000005Agpinter<br>net | 3.423    | 0.00 |
| 20 Oct, 24 | 18:30:59 | rg00011000006Egpinter<br>net | 0.058    | 0.00 |
| 20 Oct, 24 | 20:14:24 | rg00009000005Agpinter<br>net | 1.096    | 0.00 |
| 21 Oct, 24 | 05:04:01 | rg00009000005Agpinter<br>net | 0.012    | 0.00 |
| 21 Oct, 24 | 08:17:22 | rg00009000005Agpinter        | 81.193   | 0.00 |



## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:36:30 | rg00011000006Egpinter | 0.813    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:02:58 | rg00009000005Agpinter | 0.409    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 12:03:32 | rg00011000006Egpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:20:12 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:27:47 | rg00009000005Agpinter | 0.21     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:11:50 | rg00009000005Agpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:36:48 | rg00009000005Agpinter | 0.059    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:42:01 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 18:12:16 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 18:13:41 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 18:18:18 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 18:19:24 | rg00011000006Egpinter | 0.299    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 18:22:52 | rg00009000005Agpinter | 4.914    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 21:16:17 | rg00009000005Agpinter | 2.194    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 05:06:09 | rg00009000005Agpinter | 36.495   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:57:34 | rg00009000005Agpinter | 0.096    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:58:15 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:07:37 | rg00009000005Agpinter | 7.353    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:07:39 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:42:08 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:18:54 | rg00009000005Agpinter | 0.587    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:34:03 | rg00011000006Egpinter | 0.03     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:30:12 | rg00009000005Agpinter | 0.473    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 13:55:47 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:27:50 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:41:49 | rg00009000005Agpinter | 0.157    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 22 Oct, 24 | 16:09:05 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 16:31:57 | rg00009000005Agpinter | 0.438    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 16:38:27 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 16:58:34 | rg00009000005Agpinter | 153.147  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:43:56 | rg00009000005Agpinter | 1.578    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 14:58:40 | rg00009000005Agpinter | 0.567    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 14:58:42 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 17:21:06 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:21:09 | rg00009000005Agpinter | 58.131   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 06:42:57 | rg00011000006Egpinter | 0.107    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:20:56 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 10:20:56 | rg00009000005Agpinter | 0.143    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 11:59:18 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 12:04:14 | rg00009000005Agpinter | 0.407    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 12:04:14 | rg00011000006Egpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 14:39:58 | rg00009000005Agpinter | 0.986    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 16:48:55 | rg00009000005Agpinter | 0.838    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 16:48:55 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 16:55:32 | rg00009000005Agpinter | 0.099    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 17:00:37 | rg00011000006Egpinter | 0.016    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 17:41:04 | rg00009000005Agpinter | 24.541   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 10:52:44 | rg00011000006Egpinter | 0.108    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 15:41:25 | rg00009000005Agpinter | 15.496   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 07:34:14 | rg00009000005Agpinter | 1.206    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 10:18:55 | rg00009000005Agpinter | 0.04     | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:15:59 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 13:45:02 | rg00009000005Agpinter | 5.901    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 2001795  
Itemised Bill

Mobile No. : 01755582404  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 27 Oct, 24                            | 06:46:30 | rg00011000006Egpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:16:27 | rg00009000005Agpinter | 2.681    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 11:16:27 | rg00011000006Egpinter | 0.028    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:26:42 | rg00009000005Agpinter | 0.43     | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:26:48 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:42:43 | rg00009000005Agpinter | 9.254    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 16:43:10 | rg00011000006Egpinter | 0.088    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 22:53:53 | rg00009000005Agpinter | 0.076    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 03:13:27 | rg00009000005Agpinter | 2.836    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 11:15:25 | rg00009000005Agpinter | 0.343    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 12:05:26 | rg00011000006Egpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:12:06 | rg00009000005Agpinter | 0.253    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:12:11 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:15:41 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 13:15:41 | rg00009000005Agpinter | 0.155    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 14:14:20 | rg00009000005Agpinter | 0.434    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 14:14:22 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 14:32:19 | rg00009000005Agpinter | 0.199    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 14:34:55 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 14:36:11 | rg00009000005Agpinter | 39.101   | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 07:46:17 | rg00011000006Egpinter | 0.015    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 09:26:13 | rg00009000005Agpinter | 0.339    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 12:15:19 | rg00009000005Agpinter | 4.358    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 15:32:47 | rg00009000005Agpinter | 0.238    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 15:58:12 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 16:36:51 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 16:36:51 | rg00009000005Agpinter | 0.04     | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 29 Oct, 24   | 18:32:37 | rg00009000005Agpinter | 3.678    | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 19:03:47 | rg00011000006Egpinter | 0.023    | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 21:32:37 | rg00009000005Agpinter | 31.195   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 12:04:20 | rg00009000005Agpinter | 0.622    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 12:32:47 | rg00011000006Egpinter | 0.04     | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 16:22:14 | rg00011000006Egpinter | 0.005    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 16:22:14 | rg00009000005Agpinter | 0.037    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 16:38:20 | rg00009000005Agpinter | 24.358   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 16:38:21 | rg00011000006Egpinter | 0.353    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 21:04:20 | rg00009000005Agpinter | 0.98     | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 07:20:14 | rg00009000005Agpinter | 2.242    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 11:45:09 | rg00009000005Agpinter | 0.515    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 11:49:59 | rg00011000006Egpinter | 0.002    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 12:24:15 | rg00011000006Egpinter | 0.003    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 12:24:15 | rg00009000005Agpinter | 0.068    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 12:31:58 | rg00009000005Agpinter | 0.476    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 12:32:01 | rg00011000006Egpinter | 0.009    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 12:48:41 | rg00009000005Agpinter | 166.7    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 06:43:45 | rg00009000005Agpinter | 5.467    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 10:49:06 | rg00009000005Agpinter | 98.29    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 15:19:07 | rg00009000005Agpinter | 63.929   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 08:49:19 | rg00009000005Agpinter | 10.102   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 16:02:52 | rg00009000005Agpinter | 6.876    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.000</b> |



## Business Postpaid

Details of Service Recipient:

### Company . .

Deputy manager Operation Chattagram Biddyut 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: B1-93451740\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 917.29        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 560.77        | BDT        |
| <b>Total Due :</b>      | <b>978.06</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0200A0153600000030049478           |                          |             | 355.96        |
| Internet and Other Package Charge               |                          |             | 47.47         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:51:34                  | 3:54:00     | 0.00          |
| GP-Others                                       | 1:59:11                  | 2:01:30     | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 15034.39 MB              | 15034.42 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>72.62</b>  |
| Data (15%)                                      |                          |             | 8.54          |
| Non Data (15%)                                  |                          |             | 64.07         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>80.69</b>  |
| Data (20%)                                      |                          |             | 9.49          |
| Non Data (20%)                                  |                          |             | 71.19         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.03</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>47.48</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>355.96</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>560.77</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>153.30</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93822789\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 320.79        | BDT        |
| Payments :              | 320.79        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 389.98        | BDT        |
| <b>Total Due :</b>      | <b>389.98</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:23:22                  | 0:00:00   | 118.73        |
| GP-Others                                       | 2:45:53                  | 0:00:00   | 132.50        |
| CUG                                             | 0:42:39                  | 0:00:00   | 20.22         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 9.00                     | 0.00      | 4.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 5.09 MB                  | 0.47 MB   | 4.62          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>50.49</b>  |
| Data (15%)                                      |                          |           | 0.83          |
| Non Data (15%)                                  |                          |           | 49.66         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>56.10</b>  |
| Data (20%)                                      |                          |           | 0.92          |
| Non Data (20%)                                  |                          |           | 55.18         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.62</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>275.96</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>389.98</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>106.59</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93805799\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,150.05          | BDT        |
| Payments :                | 1,150.05          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 520.90            | BDT        |
| <b>Total Due :</b>        | <b>520.90</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 185.61        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:15:47                  | 0:00:00     | 109.63        |
| GP-Others                                       | 1:14:59                  | 0:00:00     | 61.56         |
| CUG                                             | 0:34:06                  | 0:00:00     | 15.96         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 4.00                     | 0.00        | 2.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 12990.49 MB              | 12990.53 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>67.45</b>  |
| Data (15%)                                      |                          |             | 33.41         |
| Non Data (15%)                                  |                          |             | 34.04         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>74.94</b>  |
| Data (20%)                                      |                          |             | 37.12         |
| Non Data (20%)                                  |                          |             | 37.82         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.75</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>185.61</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>189.15</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>520.90</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>142.39</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93263222\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 167.37     | BDT |
| Payments :              | 167.37     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 132.21     | BDT |
| Total Due :             | 132.21     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:35:45                  | 0:00:00   | 27.98         |
| GP-Others                                       | 0:49:24                  | 0:00:00   | 40.33         |
| CUG                                             | 0:47:31                  | 0:00:00   | 22.25         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 0.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.17 MB                  | 0.35 MB   | 3.82          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>17.12</b>  |
| Data (15%)                                      |                          |           | 0.69          |
| Non Data (15%)                                  |                          |           | 16.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>19.02</b>  |
| Data (20%)                                      |                          |           | 0.76          |
| Non Data (20%)                                  |                          |           | 18.26         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>3.82</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>91.31</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>132.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>36.14</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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## Invoice

Account No. 1999543

Itemised Bill

Mobile No. : 01755582409

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |               |
| 03 Oct, 24   | 13:36:43 | 01715000611 | 00:00:24 | 0.37          |
| 09 Oct, 24   | 12:01:40 | 01763434020 | 00:00:13 | 0.25          |
| 09 Oct, 24   | 12:02:55 | 01711365252 | 00:00:10 | 0.12          |
| 09 Oct, 24   | 12:03:39 | 01716411903 | 00:00:23 | 0.37          |
| 09 Oct, 24   | 21:51:37 | 01736303449 | 00:02:33 | 2.00          |
| 10 Oct, 24   | 12:14:22 | 01711404695 | 00:03:37 | 2.75          |
| 10 Oct, 24   | 21:49:21 | 01733645167 | 00:02:53 | 2.25          |
| 14 Oct, 24   | 15:56:22 | 01712671735 | 00:01:08 | 0.87          |
| 14 Oct, 24   | 17:20:24 | 01711285404 | 00:04:44 | 3.62          |
| 18 Oct, 24   | 11:29:52 | 01711404695 | 00:01:30 | 1.12          |
| 20 Oct, 24   | 15:40:24 | 01714293887 | 00:01:00 | 0.75          |
| 20 Oct, 24   | 16:06:44 | 01765000048 | 00:00:33 | 0.50          |
| 22 Oct, 24   | 18:14:55 | 01753742721 | 00:02:13 | 1.75          |
| 24 Oct, 24   | 10:39:21 | 01717327560 | 00:02:22 | 1.87          |
| 24 Oct, 24   | 12:50:49 | 01714293887 | 00:00:19 | 0.25          |
| 24 Oct, 24   | 15:54:10 | 01711007215 | 00:02:01 | 1.62          |
| 27 Oct, 24   | 16:03:28 | 01739885711 | 00:02:42 | 2.12          |
| 27 Oct, 24   | 16:45:33 | 01793362849 | 00:00:16 | 0.25          |
| 27 Oct, 24   | 19:07:34 | 01722398592 | 00:02:29 | 1.87          |
| 28 Oct, 24   | 10:47:09 | 01732226867 | 00:00:29 | 0.37          |
| 30 Oct, 24   | 11:11:27 | 01711404695 | 00:00:46 | 0.62          |
| 01 Nov, 24   | 21:55:42 | 01716928784 | 00:03:00 | 2.25          |
| <b>Total</b> |          |             |          | <b>27.980</b> |

#### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 10:59:47 | 01819244013 | 00:00:23 | 0.37 |
| 03 Oct, 24 | 13:13:16 | 01819229808 | 00:00:21 | 0.37 |
| 03 Oct, 24 | 13:37:51 | 01814652225 | 00:00:22 | 0.37 |
| 03 Oct, 24 | 15:46:35 | 01819412187 | 00:00:22 | 0.37 |
| 03 Oct, 24 | 17:44:49 | 01833317987 | 00:03:33 | 2.75 |
| 06 Oct, 24 | 14:38:07 | 01814652225 | 00:00:11 | 0.25 |
| 07 Oct, 24 | 12:09:21 | 01833328489 | 00:00:20 | 0.25 |
| 07 Oct, 24 | 15:47:29 | 01819412189 | 00:00:57 | 0.75 |
| 07 Oct, 24 | 19:45:32 | 01819229808 | 00:00:38 | 0.50 |
| 08 Oct, 24 | 17:19:48 | 01833328488 | 00:00:34 | 0.50 |
| 09 Oct, 24 | 12:02:13 | 01676228893 | 00:00:16 | 0.25 |
| 09 Oct, 24 | 14:31:30 | 01688332026 | 00:00:17 | 0.25 |
| 12 Oct, 24 | 09:10:59 | 01971352250 | 00:00:44 | 0.62 |
| 14 Oct, 24 | 11:33:59 | 01814652225 | 00:00:18 | 0.25 |
| 14 Oct, 24 | 12:01:33 | 01819229834 | 00:00:12 | 0.25 |
| 14 Oct, 24 | 12:44:07 | 01819269073 | 00:00:59 | 0.75 |
| 14 Oct, 24 | 12:54:40 | 01682738672 | 00:00:25 | 0.37 |
| 14 Oct, 24 | 13:09:06 | 01819229808 | 00:00:27 | 0.37 |
| 14 Oct, 24 | 14:44:17 | 01814652225 | 00:00:25 | 0.37 |
| 15 Oct, 24 | 12:59:56 | 01833311095 | 00:01:26 | 1.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 14:42:40 | 01521477139 | 00:02:34 | 2.00 |
| 15 Oct, 24 | 15:15:24 | 01819229808 | 00:00:16 | 0.25 |
| 15 Oct, 24 | 17:22:49 | 01819229808 | 00:00:08 | 0.12 |
| 15 Oct, 24 | 17:23:13 | 01819229808 | 00:01:47 | 1.37 |
| 16 Oct, 24 | 09:11:18 | 01814652225 | 00:00:08 | 0.12 |
| 16 Oct, 24 | 09:27:54 | 01819412186 | 00:00:37 | 0.50 |
| 16 Oct, 24 | 12:25:49 | 01682738672 | 00:00:24 | 0.37 |
| 17 Oct, 24 | 11:59:30 | 01819412189 | 00:01:00 | 0.75 |
| 17 Oct, 24 | 12:31:34 | 01819229808 | 00:00:26 | 0.37 |
| 17 Oct, 24 | 13:20:23 | 01819229808 | 00:00:29 | 0.37 |
| 17 Oct, 24 | 15:45:26 | 01814652225 | 00:00:25 | 0.37 |
| 20 Oct, 24 | 10:12:37 | 01814652225 | 00:00:12 | 0.25 |
| 20 Oct, 24 | 10:23:54 | 01819229808 | 00:00:08 | 0.12 |
| 20 Oct, 24 | 10:24:23 | 01814652225 | 00:00:08 | 0.12 |
| 21 Oct, 24 | 13:23:27 | 01893470985 | 00:02:32 | 2.00 |
| 21 Oct, 24 | 15:29:02 | 01550156184 | 00:00:43 | 0.62 |
| 21 Oct, 24 | 18:05:39 | 01833317987 | 00:02:06 | 1.62 |
| 22 Oct, 24 | 19:55:02 | 01819412189 | 00:02:07 | 1.62 |
| 23 Oct, 24 | 12:07:02 | 01819412189 | 00:00:22 | 0.37 |
| 23 Oct, 24 | 15:07:10 | 01819237463 | 00:01:03 | 0.87 |
| 24 Oct, 24 | 12:26:38 | 01682738672 | 00:00:35 | 0.50 |
| 25 Oct, 24 | 07:06:42 | 01833317987 | 00:00:11 | 0.25 |
| 25 Oct, 24 | 08:19:48 | 01833317987 | 00:00:28 | 0.37 |
| 25 Oct, 24 | 08:23:02 | 01833317987 | 00:05:25 | 4.12 |
| 25 Oct, 24 | 21:44:29 | 01819412189 | 00:01:23 | 1.12 |
| 26 Oct, 24 | 20:49:46 | 01819412189 | 00:03:04 | 2.37 |
| 27 Oct, 24 | 09:26:45 | 01819229808 | 00:00:17 | 0.25 |
| 27 Oct, 24 | 12:01:22 | 01819237463 | 00:02:35 | 2.00 |
| 27 Oct, 24 | 14:56:48 | 01728338888 | 00:01:21 | 1.12 |
| 27 Oct, 24 | 14:59:38 | 01728338888 | 00:00:15 | 0.25 |
| 27 Oct, 24 | 15:06:43 | 01728338888 | 00:00:48 | 0.62 |
| 27 Oct, 24 | 15:32:28 | 01628338888 | 00:00:26 | 0.37 |
| 27 Oct, 24 | 15:35:53 | 01628338888 | 00:00:15 | 0.25 |
| 27 Oct, 24 | 20:55:32 | 01833317987 | 00:01:05 | 0.87 |
| 29 Oct, 24 | 09:45:16 | 01682738672 | 00:00:12 | 0.25 |
| 29 Oct, 24 | 10:38:58 | 01829370820 | 00:00:19 | 0.25 |

#### Total

**40.326**

#### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 12:10:00 | 01755582407 | 00:00:29 | 0.22 |
| 06 Oct, 24 | 17:04:17 | 01755582407 | 00:00:14 | 0.15 |
| 07 Oct, 24 | 11:24:41 | 01777760038 | 00:08:39 | 3.90 |
| 08 Oct, 24 | 13:53:00 | 01766675013 | 00:01:14 | 0.60 |
| 08 Oct, 24 | 15:51:07 | 01777760025 | 00:00:58 | 0.45 |
| 09 Oct, 24 | 11:59:43 | 01313096150 | 00:00:13 | 0.15 |
| 09 Oct, 24 | 12:00:55 | 01755582408 | 00:00:10 | 0.07 |



## Invoice

Account No. 1999543  
Itemised Bill

Mobile No. : 01755582409  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>CUG</b>   |          |             |          |               |
| 09 Oct, 24   | 15:03:18 | 01755582407 | 00:00:34 | 0.30          |
| 09 Oct, 24   | 22:18:56 | 01777760038 | 00:12:10 | 5.47          |
| 14 Oct, 24   | 18:38:02 | 01755582468 | 00:01:31 | 0.75          |
| 15 Oct, 24   | 10:52:06 | 01777760052 | 00:01:07 | 0.52          |
| 16 Oct, 24   | 11:03:26 | 01766675013 | 00:01:07 | 0.52          |
| 16 Oct, 24   | 20:46:25 | 01766675013 | 00:00:14 | 0.15          |
| 17 Oct, 24   | 08:57:23 | 01713850047 | 00:00:17 | 0.15          |
| 17 Oct, 24   | 10:03:32 | 01713850047 | 00:01:05 | 0.52          |
| 17 Oct, 24   | 17:02:31 | 01713850003 | 00:01:39 | 0.75          |
| 20 Oct, 24   | 12:10:35 | 01755582413 | 00:04:08 | 1.87          |
| 20 Oct, 24   | 13:18:41 | 01755582407 | 00:00:11 | 0.15          |
| 20 Oct, 24   | 13:55:12 | 01755582407 | 00:00:39 | 0.30          |
| 21 Oct, 24   | 17:29:19 | 01755583038 | 00:01:05 | 0.52          |
| 22 Oct, 24   | 08:14:58 | 01713435986 | 00:00:37 | 0.30          |
| 22 Oct, 24   | 12:40:05 | 01755582407 | 00:00:22 | 0.22          |
| 23 Oct, 24   | 11:42:40 | 01713435986 | 00:00:11 | 0.15          |
| 27 Oct, 24   | 15:05:33 | 01777760052 | 00:00:47 | 0.37          |
| 28 Oct, 24   | 08:21:37 | 01713850047 | 00:00:17 | 0.15          |
| 29 Oct, 24   | 11:57:23 | 01708168879 | 00:01:51 | 0.90          |
| 29 Oct, 24   | 12:14:41 | 01755635110 | 00:03:07 | 1.42          |
| 30 Oct, 24   | 15:29:03 | 01766675013 | 00:02:35 | 1.20          |
| <b>Total</b> |          |             |          | <b>22.254</b> |

### General SMS

|              |          |               |      |              |
|--------------|----------|---------------|------|--------------|
| 16 Oct, 24   | 09:31:19 | 8801536362786 | 1    | 0.25         |
| 16 Oct, 24   | 09:31:20 | 8801536362786 | 1    | 0.25         |
| 16 Oct, 24   | 09:31:21 | 8801536362786 | 1.00 | 0.25         |
| <b>Total</b> |          |               |      | <b>0.747</b> |

### EDGE/3G Browsing & Content

|            |          |                           |       |      |
|------------|----------|---------------------------|-------|------|
| 03 Oct, 24 | 13:36:25 | rg00009000005Agpinter net | 0.028 | 0.03 |
| 03 Oct, 24 | 17:15:12 | rg00009000005Agpinter net | 0.003 | 0.00 |
| 03 Oct, 24 | 17:17:30 | rg00009000005Agpinter net | 0.27  | 0.27 |
| 03 Oct, 24 | 17:56:38 | rg00009000005Agpinter net | 0.001 | 0.00 |
| 06 Oct, 24 | 09:48:34 | rg00009000005Agpinter net | 0.043 | 0.04 |
| 06 Oct, 24 | 14:37:45 | rg00009000005Agpinter net | 0.272 | 0.27 |
| 06 Oct, 24 | 14:37:54 | rg00011000006Egpinter net | 0.003 | 0.00 |
| 06 Oct, 24 | 14:40:09 | rg00009000005Agpinter net | 0.102 | 0.10 |
| 06 Oct, 24 | 14:40:20 | rg00011000006Egpinter net | 0.009 | 0.00 |

| Date       | Time     | No. Called                | Duration | BDT  |
|------------|----------|---------------------------|----------|------|
| 06 Oct, 24 | 17:04:18 | rg00009000005Agpinter net | 0.019    | 0.02 |
| 07 Oct, 24 | 12:09:11 | rg00009000005Agpinter net | 0.009    | 0.01 |
| 09 Oct, 24 | 15:03:19 | rg00009000005Agpinter net | 0.003    | 0.00 |
| 09 Oct, 24 | 15:04:06 | rg00009000005Agpinter net | 0.183    | 0.18 |
| 10 Oct, 24 | 20:34:25 | rg00011000006Egpinter net | 0.002    | 0.00 |
| 14 Oct, 24 | 11:02:27 | rg00009000005Agpinter net | 0.192    | 0.19 |
| 14 Oct, 24 | 11:02:29 | rg00011000006Egpinter net | 0.01     | 0.00 |
| 14 Oct, 24 | 14:43:58 | rg00009000005Agpinter net | 0.027    | 0.03 |
| 14 Oct, 24 | 14:43:58 | rg00011000006Egpinter net | 0.002    | 0.00 |
| 14 Oct, 24 | 17:10:39 | rg00009000005Agpinter net | 0.105    | 0.11 |
| 14 Oct, 24 | 17:10:41 | rg00011000006Egpinter net | 0.007    | 0.00 |
| 14 Oct, 24 | 17:11:08 | rg00009000005Agpinter net | 0.101    | 0.10 |
| 14 Oct, 24 | 17:11:10 | rg00011000006Egpinter net | 0.006    | 0.00 |
| 14 Oct, 24 | 17:20:11 | rg00009000005Agpinter net | 0.977    | 0.98 |
| 14 Oct, 24 | 17:22:46 | rg00011000006Egpinter net | 0.003    | 0.00 |
| 16 Oct, 24 | 11:03:21 | rg00009000005Agpinter net | 0.81     | 0.81 |
| 16 Oct, 24 | 11:03:26 | rg00011000006Egpinter net | 0.26     | 0.00 |
| 17 Oct, 24 | 14:08:32 | rg00009000005Agpinter net | 0.015    | 0.02 |
| 17 Oct, 24 | 14:08:34 | rg00011000006Egpinter net | 0.003    | 0.00 |
| 20 Oct, 24 | 13:55:24 | rg00009000005Agpinter net | 0.002    | 0.00 |
| 20 Oct, 24 | 14:07:52 | rg00011000006Egpinter net | 0.003    | 0.00 |
| 20 Oct, 24 | 14:07:54 | rg00009000005Agpinter net | 0.018    | 0.02 |
| 23 Oct, 24 | 11:42:34 | rg00009000005Agpinter net | 0.083    | 0.08 |
| 24 Oct, 24 | 16:18:55 | rg00009000005Agpinter net | 0.035    | 0.04 |
| 25 Oct, 24 | 07:06:41 | rg00009000005Agpinter net | 0.012    | 0.01 |
| 25 Oct, 24 | 08:19:48 | rg00009000005Agpinter net | 0.007    | 0.01 |
| 25 Oct, 24 | 08:23:00 | rg00009000005Agpinter net | 0.011    | 0.01 |



## Invoice

Account No. 1999543  
Itemised Bill

Mobile No. : 01755582409  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT          |
|---------------------------------------|----------|-----------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |              |
|                                       |          | net                   |          |              |
| 27 Oct, 24                            | 09:05:25 | rg00009000005Agpinter | 0.026    | 0.03         |
|                                       |          | net                   |          |              |
| 27 Oct, 24                            | 15:06:36 | rg00009000005Agpinter | 0.001    | 0.00         |
|                                       |          | net                   |          |              |
| 27 Oct, 24                            | 16:03:23 | rg00009000005Agpinter | 0.038    | 0.04         |
|                                       |          | net                   |          |              |
| 27 Oct, 24                            | 16:03:27 | rg00011000006Egpinter | 0.003    | 0.00         |
|                                       |          | net                   |          |              |
| 27 Oct, 24                            | 17:20:20 | rg00009000005Agpinter | 0.022    | 0.02         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:46:27 | rg00009000005Agpinter | 0.043    | 0.04         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:46:28 | rg00011000006Egpinter | 0.002    | 0.00         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:46:48 | rg00011000006Egpinter | 0.002    | 0.00         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:46:49 | rg00009000005Agpinter | 0.074    | 0.07         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:47:45 | rg00011000006Egpinter | 0.003    | 0.00         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:47:45 | rg00009000005Agpinter | 0.036    | 0.04         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:56:49 | rg00011000006Egpinter | 0.003    | 0.00         |
|                                       |          | net                   |          |              |
| 28 Oct, 24                            | 10:56:52 | rg00009000005Agpinter | 0.017    | 0.02         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 11:57:16 | rg00009000005Agpinter | 0.051    | 0.05         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 11:57:19 | rg00011000006Egpinter | 0.003    | 0.00         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 12:00:23 | rg00011000006Egpinter | 0.004    | 0.00         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 12:14:35 | rg00009000005Agpinter | 0.09     | 0.09         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 12:46:38 | rg00011000006Egpinter | 0.003    | 0.00         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 12:46:40 | rg00009000005Agpinter | 0.038    | 0.04         |
|                                       |          | net                   |          |              |
| 29 Oct, 24                            | 14:11:43 | rg00009000005Agpinter | 0.02     | 0.02         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 21:55:37 | rg00009000005Agpinter | 0.053    | 0.05         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 21:55:37 | rg00011000006Egpinter | 0.003    | 0.00         |
|                                       |          | net                   |          |              |
| <b>Total</b>                          |          |                       |          | <b>3.818</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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: B1-93541174\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,198.55          | BDT        |
| Payments :                | 648.73            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 812.24            | BDT        |
| <b>Total Due :</b>        | <b>1,362.06</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 8:09:59                  | 0:00:30    | 384.98        |
| GP-Others                                       | 0:41:44                  | 0:00:00    | 33.84         |
| CUG                                             | 5:42:36                  | 0:00:00    | 160.56        |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 10.00                    | 0.00       | 5.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1637.15 MB               | 1637.19 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>105.17</b> |
| <b>Data (15%)</b>                               |                          |            | 0.00          |
| <b>Non Data (15%)</b>                           |                          |            | 105.17        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>116.85</b> |
| <b>Data (20%)</b>                               |                          |            | 0.00          |
| <b>Non Data (20%)</b>                           |                          |            | 116.85        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>584.38</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>812.24</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>222.02</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: 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: 2004941

Mobile Number: 01755582413  
Invoice No: B1-93681714\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,079.11   | BDT |
| Payments :              | 1,080.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,103.85   | BDT |
| Total Due :             | 1,102.96   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| App download and Other Charges                  |                          |             | 215.06          |
| Internet and Other Package Charge               |                          |             | 430.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 1:27:30                  | 0:00:00     | 69.81           |
| GP-Others                                       | 0:27:05                  | 0:00:00     | 21.48           |
| CUG                                             | 1:59:50                  | 0:00:00     | 56.12           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 3.00                     | 0.00        | 0.75            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 15121.02 MB              | 15121.06 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>142.94</b>   |
| Data (15%)                                      |                          |             | 77.57           |
| Non Data (15%)                                  |                          |             | 65.37           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>158.82</b>   |
| Data (20%)                                      |                          |             | 86.19           |
| Non Data (20%)                                  |                          |             | 72.63           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.94</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>363.22</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,103.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>301.76</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date             | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|------|------------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |      | 15 Oct, 24       | 11:35:37 | 01756388176 | 00:01:36 | 1.25          |
| 03 Oct, 24   | 10:05:33 | 01761776017 | 00:01:10 | 0.87 | 15 Oct, 24       | 11:37:31 | 01715236412 | 00:00:33 | 0.50          |
| 03 Oct, 24   | 10:47:53 | 01761776017 | 00:00:29 | 0.37 | 15 Oct, 24       | 14:29:43 | 01715600496 | 00:01:07 | 0.87          |
| 03 Oct, 24   | 13:28:25 | 01761302243 | 00:00:24 | 0.37 | 16 Oct, 24       | 10:49:11 | 01715236412 | 00:02:02 | 1.62          |
| 03 Oct, 24   | 13:51:37 | 01761302243 | 00:00:10 | 0.12 | 16 Oct, 24       | 11:31:30 | 01715600496 | 00:00:19 | 0.25          |
| 03 Oct, 24   | 14:17:56 | 01761302243 | 00:00:08 | 0.12 | 16 Oct, 24       | 14:37:36 | 01724760469 | 00:00:07 | 0.12          |
| 03 Oct, 24   | 15:21:40 | 01742968652 | 00:00:14 | 0.25 | 16 Oct, 24       | 22:21:10 | 01711788089 | 00:00:23 | 0.37          |
| 03 Oct, 24   | 23:04:14 | 01761302243 | 00:00:34 | 0.50 | 17 Oct, 24       | 15:16:21 | 01321160535 | 00:01:12 | 1.00          |
| 03 Oct, 24   | 23:05:11 | 01761302243 | 00:00:10 | 0.12 | 20 Oct, 24       | 11:44:44 | 01318537979 | 00:01:14 | 1.00          |
| 04 Oct, 24   | 07:33:40 | 01761302243 | 00:00:11 | 0.25 | 20 Oct, 24       | 11:46:23 | 01779526957 | 00:00:19 | 0.25          |
| 04 Oct, 24   | 07:37:10 | 01714458401 | 00:00:10 | 0.12 | 20 Oct, 24       | 11:47:11 | 01733035793 | 00:02:59 | 2.25          |
| 04 Oct, 24   | 07:54:34 | 01761302243 | 00:00:13 | 0.25 | 20 Oct, 24       | 12:42:57 | 01715236412 | 00:01:51 | 1.50          |
| 04 Oct, 24   | 12:19:51 | 01724760469 | 00:00:11 | 0.25 | 20 Oct, 24       | 20:10:33 | 01711788089 | 00:00:29 | 0.37          |
| 04 Oct, 24   | 15:47:46 | 01724760469 | 00:00:33 | 0.50 | 21 Oct, 24       | 10:56:23 | 01710520431 | 00:07:25 | 5.62          |
| 04 Oct, 24   | 15:49:07 | 01724760469 | 00:00:16 | 0.25 | 21 Oct, 24       | 12:33:44 | 01779141501 | 00:00:27 | 0.37          |
| 04 Oct, 24   | 17:53:14 | 01724760469 | 00:00:25 | 0.37 | 22 Oct, 24       | 08:15:37 | 01761776017 | 00:00:12 | 0.25          |
| 05 Oct, 24   | 10:05:51 | 01794700255 | 00:01:45 | 1.37 | 23 Oct, 24       | 15:58:52 | 01715236412 | 00:06:03 | 4.62          |
| 05 Oct, 24   | 13:13:45 | 01794700255 | 00:00:18 | 0.25 | 23 Oct, 24       | 17:15:50 | 01715236412 | 00:02:06 | 1.62          |
| 05 Oct, 24   | 19:01:39 | 01724760469 | 00:00:13 | 0.25 | 24 Oct, 24       | 12:03:52 | 01715236412 | 00:00:35 | 0.50          |
| 05 Oct, 24   | 21:37:19 | 01761776017 | 00:00:07 | 0.12 | 24 Oct, 24       | 13:49:45 | 01715236412 | 00:02:57 | 2.25          |
| 06 Oct, 24   | 09:01:17 | 01724760469 | 00:00:20 | 0.25 | 26 Oct, 24       | 15:03:04 | 01724760469 | 00:00:23 | 0.37          |
| 06 Oct, 24   | 09:47:53 | 01724760469 | 00:00:09 | 0.12 | 26 Oct, 24       | 16:57:30 | 01724760469 | 00:00:10 | 0.12          |
| 06 Oct, 24   | 11:06:52 | 01714458401 | 00:01:07 | 0.87 | 27 Oct, 24       | 15:45:17 | 01715600496 | 00:01:46 | 1.37          |
| 06 Oct, 24   | 11:59:27 | 01714458401 | 00:00:47 | 0.62 | 27 Oct, 24       | 15:54:42 | 01715236412 | 00:02:37 | 2.00          |
| 06 Oct, 24   | 13:24:56 | 01761776017 | 00:00:12 | 0.25 | 27 Oct, 24       | 21:02:57 | 01779141501 | 00:00:36 | 0.50          |
| 06 Oct, 24   | 14:37:17 | 01714458401 | 00:00:20 | 0.25 | 29 Oct, 24       | 13:41:39 | 01715236412 | 00:01:06 | 0.87          |
| 06 Oct, 24   | 16:43:07 | 01714458401 | 00:00:36 | 0.50 | 29 Oct, 24       | 14:42:16 | 01715236412 | 00:00:52 | 0.75          |
| 06 Oct, 24   | 16:44:05 | 01761776017 | 00:00:44 | 0.62 | 30 Oct, 24       | 14:24:39 | 01715236412 | 00:04:59 | 3.75          |
| 06 Oct, 24   | 17:03:04 | 01714458401 | 00:00:32 | 0.50 | 30 Oct, 24       | 16:43:57 | 01794700255 | 00:05:49 | 4.37          |
| 06 Oct, 24   | 17:05:12 | 01715519246 | 00:01:08 | 0.87 | 30 Oct, 24       | 16:56:53 | 01305570861 | 00:03:01 | 2.37          |
| 06 Oct, 24   | 19:39:59 | 01761776017 | 00:00:15 | 0.25 | 31 Oct, 24       | 10:30:27 | 01715976303 | 00:00:31 | 0.50          |
| 06 Oct, 24   | 20:35:06 | 01711788089 | 00:00:25 | 0.37 | 31 Oct, 24       | 11:38:07 | 01779141501 | 00:00:37 | 0.50          |
| 06 Oct, 24   | 21:44:57 | 01711788089 | 00:00:10 | 0.12 | 31 Oct, 24       | 16:07:37 | 01756068015 | 00:00:54 | 0.75          |
| 07 Oct, 24   | 14:36:32 | 01712574582 | 00:01:07 | 0.87 | 31 Oct, 24       | 16:49:33 | 01712574582 | 00:01:01 | 0.87          |
| 08 Oct, 24   | 14:47:43 | 01715236412 | 00:00:26 | 0.37 | 31 Oct, 24       | 22:47:40 | 01788492730 | 00:02:14 | 1.75          |
| 09 Oct, 24   | 10:24:44 | 01715236412 | 00:00:36 | 0.50 | <b>Total</b>     |          |             |          | <b>69.811</b> |
| 09 Oct, 24   | 11:32:48 | 01764061636 | 00:00:54 | 0.75 | <b>GP-Others</b> |          |             |          |               |
| 09 Oct, 24   | 14:29:06 | 01715236412 | 00:00:15 | 0.25 | 03 Oct, 24       | 09:51:41 | 01521217719 | 00:00:16 | 0.25          |
| 09 Oct, 24   | 20:17:44 | 01715600496 | 00:01:20 | 1.00 | 05 Oct, 24       | 09:26:04 | 01518312004 | 00:00:24 | 0.37          |
| 10 Oct, 24   | 19:29:26 | 01741283881 | 00:00:57 | 0.75 | 06 Oct, 24       | 09:29:37 | 01814988017 | 00:01:14 | 1.00          |
| 13 Oct, 24   | 19:01:54 | 01721908548 | 00:00:11 | 0.25 | 06 Oct, 24       | 10:50:50 | 01814988017 | 00:00:17 | 0.25          |
| 14 Oct, 24   | 11:32:45 | 01715236412 | 00:00:20 | 0.25 | 06 Oct, 24       | 11:35:14 | 01814988017 | 00:00:10 | 0.12          |
| 14 Oct, 24   | 15:14:39 | 01711532647 | 00:05:35 | 4.25 | 06 Oct, 24       | 14:34:22 | 01828056669 | 00:00:17 | 0.25          |
| 14 Oct, 24   | 17:55:18 | 01711788089 | 00:00:26 | 0.37 | 08 Oct, 24       | 11:48:05 | 01819412185 | 00:03:51 | 3.00          |
| 14 Oct, 24   | 18:15:59 | 01711788089 | 00:00:25 | 0.37 |                  |          |             |          |               |





## Invoice

Account No. 2004941  
Itemised Bill

Mobile No. : 01755582413  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration      | BDT  |
|------------------|----------|-------------|---------------|------|
| <b>GP-Others</b> |          |             |               |      |
| 09 Oct, 24       | 14:31:07 | 01921218111 | 00:00:49      | 0.62 |
| 16 Oct, 24       | 10:48:05 | 01989258723 | 00:00:42      | 0.62 |
| 19 Oct, 24       | 19:09:01 | 01811012067 | 00:00:25      | 0.37 |
| 20 Oct, 24       | 11:43:00 | 01521217719 | 00:01:10      | 0.87 |
| 20 Oct, 24       | 12:47:21 | 01819237073 | 00:04:28      | 3.37 |
| 20 Oct, 24       | 13:18:06 | 01921218111 | 00:02:13      | 1.75 |
| 21 Oct, 24       | 16:55:30 | 01921218111 | 00:01:24      | 1.12 |
| 22 Oct, 24       | 10:33:12 | 01921218111 | 00:01:19      | 1.00 |
| 22 Oct, 24       | 10:42:20 | 01921218111 | 00:01:50      | 1.37 |
| 22 Oct, 24       | 10:46:00 | 01921218111 | 00:00:17      | 0.25 |
| 24 Oct, 24       | 15:52:27 | 0241050031  | 00:00:11      | 0.25 |
| 24 Oct, 24       | 16:02:03 | 01991401881 | 00:00:35      | 0.50 |
| 24 Oct, 24       | 20:19:11 | 01674111694 | 00:00:15      | 0.25 |
| 28 Oct, 24       | 13:37:43 | 01846117644 | 00:03:12      | 2.50 |
| 31 Oct, 24       | 12:16:06 | 01921218111 | 00:01:46      | 1.37 |
| <b>Total</b>     |          |             | <b>21.483</b> |      |
| <b>CUG</b>       |          |             |               |      |
| 03 Oct, 24       | 18:46:41 | 01755582340 | 00:00:22      | 0.22 |
| 05 Oct, 24       | 09:00:48 | 01755582342 | 00:00:29      | 0.22 |
| 05 Oct, 24       | 14:02:33 | 01755582342 | 00:00:22      | 0.22 |
| 06 Oct, 24       | 15:42:47 | 01755582342 | 00:01:15      | 0.60 |
| 06 Oct, 24       | 16:50:28 | 01755582342 | 00:03:11      | 1.50 |
| 07 Oct, 24       | 15:50:30 | 01755607960 | 00:08:49      | 3.97 |
| 07 Oct, 24       | 15:59:56 | 01755582343 | 00:00:25      | 0.22 |
| 07 Oct, 24       | 19:53:06 | 01755582343 | 00:00:59      | 0.45 |
| 08 Oct, 24       | 16:51:42 | 01755582343 | 00:01:23      | 0.67 |
| 08 Oct, 24       | 17:15:18 | 01755582343 | 00:00:20      | 0.15 |
| 09 Oct, 24       | 10:16:27 | 01755582343 | 00:02:06      | 0.97 |
| 09 Oct, 24       | 10:22:33 | 01755582340 | 00:00:21      | 0.22 |
| 09 Oct, 24       | 10:28:11 | 01755607700 | 00:01:04      | 0.52 |
| 09 Oct, 24       | 12:57:05 | 01755582412 | 00:00:48      | 0.37 |
| 09 Oct, 24       | 13:02:05 | 01755582343 | 00:00:15      | 0.15 |
| 09 Oct, 24       | 13:07:19 | 01755582343 | 00:02:14      | 1.05 |
| 09 Oct, 24       | 21:29:50 | 01755582340 | 00:00:29      | 0.22 |
| 14 Oct, 24       | 11:28:37 | 01755582340 | 00:00:20      | 0.15 |
| 14 Oct, 24       | 11:42:15 | 01755582342 | 00:00:22      | 0.22 |
| 14 Oct, 24       | 11:43:10 | 01755582343 | 00:00:20      | 0.15 |
| 14 Oct, 24       | 15:49:19 | 01755582343 | 00:00:38      | 0.30 |
| 15 Oct, 24       | 11:38:34 | 01755582342 | 00:00:25      | 0.22 |
| 15 Oct, 24       | 13:35:31 | 01755582342 | 00:13:40      | 6.15 |
| 15 Oct, 24       | 16:54:45 | 01755582340 | 00:00:10      | 0.07 |
| 16 Oct, 24       | 10:52:16 | 01755582342 | 00:01:30      | 0.67 |
| 16 Oct, 24       | 12:51:11 | 01755582345 | 00:01:03      | 0.52 |
| 16 Oct, 24       | 12:57:13 | 01755582345 | 00:00:13      | 0.15 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 16 Oct, 24 | 19:45:00 | 01755582345 | 00:00:52 | 0.45 |
| 16 Oct, 24 | 19:52:16 | 01755582345 | 00:01:00 | 0.45 |
| 17 Oct, 24 | 09:52:59 | 01755582345 | 00:00:26 | 0.22 |
| 20 Oct, 24 | 11:51:53 | 01755582409 | 00:00:15 | 0.15 |
| 20 Oct, 24 | 12:39:52 | 01755582342 | 00:02:36 | 1.20 |
| 21 Oct, 24 | 11:04:06 | 01755582340 | 00:02:18 | 1.05 |
| 21 Oct, 24 | 12:27:07 | 01755582340 | 00:02:37 | 1.20 |
| 23 Oct, 24 | 12:13:08 | 01755582412 | 00:00:19 | 0.15 |
| 23 Oct, 24 | 13:09:52 | 01755582340 | 00:04:30 | 2.02 |
| 23 Oct, 24 | 15:48:34 | 01755582340 | 00:01:44 | 0.82 |
| 23 Oct, 24 | 16:05:27 | 01755582342 | 00:01:36 | 0.75 |
| 23 Oct, 24 | 17:04:36 | 01755582340 | 00:00:51 | 0.45 |
| 23 Oct, 24 | 17:06:24 | 01755582343 | 00:00:34 | 0.30 |
| 24 Oct, 24 | 13:53:30 | 01755582343 | 00:00:54 | 0.45 |
| 26 Oct, 24 | 14:52:09 | 01755582340 | 00:00:33 | 0.30 |
| 26 Oct, 24 | 15:14:24 | 01755582340 | 00:00:10 | 0.07 |
| 26 Oct, 24 | 21:45:41 | 01755582345 | 00:00:38 | 0.30 |
| 27 Oct, 24 | 12:39:28 | 01755582339 | 00:00:27 | 0.22 |
| 27 Oct, 24 | 12:52:41 | 01755582339 | 00:02:02 | 0.97 |
| 27 Oct, 24 | 15:32:25 | 01755582340 | 00:00:35 | 0.30 |
| 27 Oct, 24 | 15:59:27 | 01755582343 | 00:01:39 | 0.75 |
| 27 Oct, 24 | 16:06:51 | 01755582342 | 00:04:10 | 1.87 |
| 27 Oct, 24 | 21:05:23 | 01755582345 | 00:01:02 | 0.52 |
| 27 Oct, 24 | 21:40:32 | 01755582345 | 00:01:36 | 0.75 |
| 28 Oct, 24 | 13:09:45 | 01755582342 | 00:04:47 | 2.17 |
| 28 Oct, 24 | 14:03:03 | 01755582340 | 00:05:36 | 2.55 |
| 28 Oct, 24 | 14:35:55 | 01755582340 | 00:01:41 | 0.82 |
| 28 Oct, 24 | 17:13:16 | 01755582342 | 00:05:04 | 2.32 |
| 28 Oct, 24 | 17:18:54 | 01755582343 | 00:00:27 | 0.22 |
| 28 Oct, 24 | 17:20:09 | 01755582340 | 00:00:39 | 0.30 |
| 29 Oct, 24 | 12:44:32 | 01755582340 | 00:01:16 | 0.60 |
| 29 Oct, 24 | 12:58:53 | 01755582343 | 00:00:32 | 0.30 |
| 29 Oct, 24 | 13:01:34 | 01755582342 | 00:04:30 | 2.02 |
| 29 Oct, 24 | 14:43:47 | 01755582342 | 00:00:41 | 0.37 |
| 29 Oct, 24 | 14:44:57 | 01755582340 | 00:00:21 | 0.22 |
| 29 Oct, 24 | 21:34:42 | 01755582340 | 00:00:15 | 0.15 |
| 30 Oct, 24 | 10:43:57 | 01755582343 | 00:01:20 | 0.60 |
| 30 Oct, 24 | 10:46:01 | 01755582343 | 00:00:50 | 0.37 |
| 30 Oct, 24 | 12:31:34 | 01755582340 | 00:02:50 | 1.27 |
| 30 Oct, 24 | 14:49:55 | 01755582340 | 00:03:13 | 1.50 |
| 30 Oct, 24 | 15:30:29 | 01755582342 | 00:05:13 | 2.40 |
| 30 Oct, 24 | 18:14:23 | 01755582340 | 00:00:25 | 0.22 |
| 31 Oct, 24 | 11:52:30 | 01755582342 | 00:00:29 | 0.22 |
| 31 Oct, 24 | 11:54:17 | 01755582342 | 00:00:47 | 0.37 |
| 31 Oct, 24 | 12:18:44 | 01755582343 | 00:00:51 | 0.45 |





## Invoice

Account No. 2004941  
Itemised Bill

Mobile No. : 01755582413  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT           |
|---------------------------------------|----------|------------------------------|----------|---------------|
| <b>CUG</b>                            |          |                              |          |               |
| 31 Oct, 24                            | 12:19:56 | 01755582342                  | 00:01:06 | 0.52          |
| <b>Total</b>                          |          |                              |          | <b>56.117</b> |
| <b>General SMS</b>                    |          |                              |          |               |
| 03 Oct, 24                            | 09:58:43 | 8801521222268                | 1        | 0.25          |
| 03 Oct, 24                            | 09:58:44 | 8801521222268                | 1        | 0.25          |
| 03 Oct, 24                            | 09:58:45 | 8801521222268                | 1.00     | 0.25          |
| <b>Total</b>                          |          |                              |          | <b>0.747</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |               |
| 02 Oct, 24                            | 09:26:25 | rg00009000005Agpinter<br>net | 650.357  | 0.00          |
| 03 Oct, 24                            | 02:14:37 | rg00009000005Agpinter<br>net | 0.063    | 0.00          |
| 03 Oct, 24                            | 07:35:30 | rg00009000005Agpinter<br>net | 13.96    | 0.00          |
| 03 Oct, 24                            | 09:21:23 | rg00011000006Egpinter<br>net | 0.186    | 0.00          |
| 03 Oct, 24                            | 10:27:53 | rg00009000005Agpinter<br>net | 970.337  | 0.00          |
| 04 Oct, 24                            | 02:12:55 | rg00011000006Egpinter<br>net | 0.217    | 0.00          |
| 04 Oct, 24                            | 03:55:44 | rg00009000005Agpinter<br>net | 382.758  | 0.00          |
| 04 Oct, 24                            | 12:22:08 | rg00009000005Agpinter<br>net | 19.574   | 0.00          |
| 04 Oct, 24                            | 14:27:53 | rg00009000005Agpinter<br>net | 283.213  | 0.00          |
| 04 Oct, 24                            | 18:13:48 | rg00009000005Agpinter<br>net | 505.627  | 0.00          |
| 04 Oct, 24                            | 18:50:38 | rg00011000006Egpinter<br>net | 1.933    | 0.00          |
| 04 Oct, 24                            | 18:50:38 | rg00009000005Agpinter<br>net | 113.61   | 0.00          |
| 04 Oct, 24                            | 22:36:50 | rg00009000005Agpinter<br>net | 786.372  | 0.00          |
| 05 Oct, 24                            | 13:50:47 | rg00011000006Egpinter<br>net | 0.324    | 0.00          |
| 05 Oct, 24                            | 15:59:44 | rg00009000005Agpinter<br>net | 0.043    | 0.00          |
| 05 Oct, 24                            | 16:00:06 | rg00011000006Egpinter<br>net | 0.003    | 0.00          |
| 05 Oct, 24                            | 16:02:08 | rg00009000005Agpinter<br>net | 0.181    | 0.00          |
| 05 Oct, 24                            | 16:02:42 | rg00011000006Egpinter<br>net | 0.004    | 0.00          |
| 05 Oct, 24                            | 16:05:06 | rg00009000005Agpinter<br>net | 0.736    | 0.00          |
| 05 Oct, 24                            | 16:05:08 | rg00011000006Egpinter<br>net | 0.024    | 0.00          |
| 05 Oct, 24                            | 16:12:11 | rg00009000005Agpinter<br>net | 0.193    | 0.00          |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 05 Oct, 24 | 16:12:11 | rg00011000006Egpinter<br>net | 0.002    | 0.00 |
| 05 Oct, 24 | 16:17:37 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 05 Oct, 24 | 16:17:37 | rg00009000005Agpinter<br>net | 0.024    | 0.00 |
| 05 Oct, 24 | 16:22:23 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 05 Oct, 24 | 16:22:24 | rg00009000005Agpinter<br>net | 0.088    | 0.00 |
| 05 Oct, 24 | 16:24:27 | rg00011000006Egpinter<br>net | 2.306    | 0.00 |
| 05 Oct, 24 | 16:24:30 | rg00009000005Agpinter<br>net | 403.565  | 0.00 |
| 05 Oct, 24 | 20:23:59 | rg00009000005Agpinter<br>net | 27.809   | 0.00 |
| 05 Oct, 24 | 20:23:59 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 05 Oct, 24 | 20:26:26 | rg00009000005Agpinter<br>net | 56.281   | 0.00 |
| 05 Oct, 24 | 20:26:27 | rg00011000006Egpinter<br>net | 1.86     | 0.00 |
| 05 Oct, 24 | 21:34:47 | rg00009000005Agpinter<br>net | 1805.18  | 0.00 |
| 06 Oct, 24 | 18:03:16 | rg00011000006Egpinter<br>net | 0.238    | 0.00 |
| 06 Oct, 24 | 19:35:14 | rg00009000005Agpinter<br>net | 112.766  | 0.00 |
| 07 Oct, 24 | 00:20:32 | rg00009000005Agpinter<br>net | 0.278    | 0.00 |
| 07 Oct, 24 | 11:49:44 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 08 Oct, 24 | 00:55:41 | rg00009000005Agpinter<br>net | 8.621    | 0.00 |
| 08 Oct, 24 | 18:35:39 | rg00009000005Agpinter<br>net | 1.644    | 0.00 |
| 09 Oct, 24 | 13:52:54 | rg00009000005Agpinter<br>net | 2.123    | 0.00 |
| 09 Oct, 24 | 18:51:24 | rg00009000005Agpinter<br>net | 459.784  | 0.00 |
| 10 Oct, 24 | 12:04:25 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 10 Oct, 24 | 18:21:18 | rg00009000005Agpinter<br>net | 209.431  | 0.00 |
| 11 Oct, 24 | 16:53:32 | rg00009000005Agpinter<br>net | 409.044  | 0.00 |
| 12 Oct, 24 | 16:35:30 | rg00009000005Agpinter<br>net | 561.591  | 0.00 |
| 13 Oct, 24 | 14:58:36 | rg00011000006Egpinter<br>net | 1.285    | 0.00 |
| 13 Oct, 24 | 14:58:36 | rg00009000005Agpinter<br>net | 280.403  | 0.00 |
| 13 Oct, 24 | 17:38:16 | rg00009000005Agpinter<br>net | 255.649  | 0.00 |



## Invoice

Account No. 2004941  
Itemised Bill

Mobile No. : 01755582413  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 14 Oct, 24                            | 10:43:45 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 17:03:40 | rg00009000005Agpinter | 1.434    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 11:11:17 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 16:53:40 | rg00009000005Agpinter | 11.617   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:58:13 | rg00011000006Egpinter | 0.182    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:54:56 | rg00009000005Agpinter | 367.639  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 11:49:23 | rg00011000006Egpinter | 0.045    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 12:55:17 | rg00009000005Agpinter | 9.277    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:57:12 | rg00009000005Agpinter | 69.476   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 03:21:57 | rg00009000005Agpinter | 0.178    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:51:09 | rg00009000005Agpinter | 206.124  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 13:06:21 | rg00009000005Agpinter | 151.579  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 15:51:38 | rg00009000005Agpinter | 720.486  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 07:03:55 | rg00011000006Egpinter | 0.162    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 08:04:34 | rg00009000005Agpinter | 833.962  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:54:24 | rg00009000005Agpinter | 4.873    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 20:42:07 | rg00009000005Agpinter | 0.051    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 01:04:51 | rg00009000005Agpinter | 1.93     | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 11:18:47 | rg00009000005Agpinter | 0.187    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:17:57 | rg00009000005Agpinter | 0.256    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:55:07 | rg00009000005Agpinter | 0.784    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:24:44 | rg00009000005Agpinter | 1.294    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 08:09:13 | rg00009000005Agpinter | 484.821  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 03:01:47 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 06:17:40 | rg00009000005Agpinter | 0.15     | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:11:43 | rg00009000005Agpinter | 11.213   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:06:01 | rg00009000005Agpinter | 929.888  | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 25 Oct, 24 | 08:43:34 | rg00011000006Egpinter | 0.078    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 11:18:07 | rg00011000006Egpinter | 61.05    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 21:40:45 | rg00009000005Agpinter | 121.81   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 07:08:50 | rg00009000005Agpinter | 10.16    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 09:30:59 | rg00009000005Agpinter | 0.262    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 14:52:53 | rg00009000005Agpinter | 195      | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:38:00 | rg00011000006Egpinter | 1.734    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:52:33 | rg00011000006Egpinter | 0.333    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 17:52:33 | rg00009000005Agpinter | 66.98    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:49:06 | rg00009000005Agpinter | 139.872  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:49:08 | rg00011000006Egpinter | 0.393    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:35:11 | rg00009000005Agpinter | 0.123    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:35:21 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:38:48 | rg00011000006Egpinter | 0.565    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:38:48 | rg00009000005Agpinter | 51.386   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:13:51 | rg00009000005Agpinter | 38.529   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:13:51 | rg00011000006Egpinter | 0.134    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:27:57 | rg00011000006Egpinter | 32.484   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 01:43:03 | rg00009000005Agpinter | 0.758    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:26:21 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 10:55:12 | rg00009000005Agpinter | 14.013   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 06:09:40 | rg00009000005Agpinter | 2.516    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 08:56:19 | rg00011000006Egpinter | 48.32    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 13:26:20 | rg00009000005Agpinter | 170.655  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 07:48:37 | rg00009000005Agpinter | 408.896  | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 07:55:07 | rg00009000005Agpinter | 6.948    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:15:25 | rg00009000005Agpinter | 172.303  | 0.00 |



## Invoice

Account No. 2004941  
Itemised Bill

Mobile No. : 01755582413  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT          |
|---------------------------------------|----------|-----------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |              |
|                                       |          | net                   |          |              |
| 31 Oct, 24                            | 18:17:06 | rg00009000005Agpinter | 1128.609 | 0.00         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 15:08:04 | rg00011000006Egpinter | 0.511    | 0.00         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 16:17:48 | rg00009000005Agpinter | 126.997  | 0.00         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 16:17:48 | rg00011000006Egpinter | 0.691    | 0.00         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 18:56:34 | rg00009000005Agpinter | 41.688   | 0.00         |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 13:02:44 | rg00009000005Agpinter | 119.152  | 0.00         |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 16:57:04 | rg00009000005Agpinter | 20.545   | 0.00         |
|                                       |          | net                   |          |              |
| 02 Nov, 24                            | 16:57:05 | rg00011000006Egpinter | 0.167    | 0.00         |
|                                       |          | net                   |          |              |
| <b>Total</b>                          |          |                       |          | <b>0.000</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## Business Postpaid

Details of Service Recipient:

### BANGLADESH POWER DEVELOPMENT

Delowar HossainR/E, Gobindagonj E/S, GobindagonjDhaka 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: B1-93828780\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,452.66          | BDT        |
| Payments :                | 205.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 566.82            | BDT        |
| <b>Total Due :</b>        | <b>1,814.47</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMUSDD_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:30:36                  | 4:11:10    | 78.91         |
| GP-Others                                       | 0:25:58                  | 0:19:40    | 6.87          |
| CUG                                             | 0:55:32                  | 0:00:00    | 25.49         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 11.00                    | 0.00       | 5.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8348.15 MB               | 8343.55 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>73.40</b>  |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 72.55         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>81.55</b>  |
| Data (20%)                                      |                          |            | 0.94          |
| Non Data (20%)                                  |                          |            | 80.62         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.08</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>403.10</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>566.82</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>154.95</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93645527\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>3,986.52</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Business Postpaid

Details of Service Recipient:

### BANGLADESH POWER DEVELOPMENT

Executive Engineer- 1100 MW Dohazari Powerplant,  
PDB,DohazarChittagong  
Chittagong

Local Bill - Account No: **2008315**

Mobile Number: 01755582417  
Invoice No: B1-93636470\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 1,276.26          | BDT        |
| Payments :                | 1,170.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 32.88             | BDT        |
| <b>Total Due :</b>        | <b>139.14</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-Others                                       | 0:23:38                  | 0:00:00   | 20.21        |
| CUG                                             | 0:06:37                  | 0:00:00   | 3.44         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>4.26</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 4.26         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>4.73</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 4.73         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.24</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>23.66</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>32.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>8.99</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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:

--

- -Executive Engineer # 2100MW Dohazari Powerplant,  
PDB,DohazariChittagong  
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: **2008316**

Mobile Number: 01755582418  
Invoice No: B1-93349362\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,192.12   | BDT |
| Payments :              | 2,193.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 603.55     | BDT |
| Total Due :             | 602.67     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO500M30GB598TK30DMGB                |                          |            | 430.21        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:50:35                  | 7:00:00    | 0.00          |
| GP-Others                                       | 10:02:18                 | 10:35:40   | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 8.00                     | 0.00       | 4.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6602.77 MB               | 6602.87 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>78.16</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 78.16         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>86.84</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 86.84         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.34</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>434.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>603.55</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>165.00</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93790852\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 284.36            | BDT        |
| Payments :                | 240.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 122.87            | BDT        |
| <b>Total Due :</b>        | <b>167.24</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:08:40                  | 0:00:00   | 7.12          |
| GP-Others                                       | 1:38:03                  | 0:00:00   | 76.59         |
| CUG                                             | 0:09:13                  | 0:00:00   | 4.20          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>15.91</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 15.91         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>17.68</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 17.68         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.88</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>88.40</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>122.87</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>33.59</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: B1-93555380\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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

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: B1-93603051\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,076.78          | BDT        |
| Payments :                | 895.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 476.56            | BDT        |
| <b>Total Due :</b>        | <b>658.34</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 138.12        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:33:22                  | 0:00:00    | 27.70         |
| GP-Others                                       | 2:44:10                  | 0:00:00    | 133.35        |
| CUG                                             | 1:19:48                  | 0:00:00    | 39.59         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 9.00                     | 0.00       | 4.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5590.57 MB               | 5590.65 MB | 0.11          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>61.70</b>  |
| Data (15%)                                      |                          |            | 24.88         |
| Non Data (15%)                                  |                          |            | 36.82         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>68.56</b>  |
| Data (20%)                                      |                          |            | 27.64         |
| Non Data (20%)                                  |                          |            | 40.91         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.43</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>138.23</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>204.64</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>476.56</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>130.26</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93647409\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 457.43        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 283.92        | BDT        |
| <b>Total Due :</b>      | <b>241.35</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:54:11                  | 0:00:00   | 140.60        |
| GP-Others                                       | 1:07:24                  | 0:00:00   | 53.46         |
| CUG                                             | 0:05:18                  | 0:00:00   | 2.47          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 17.00                    | 0.00      | 7.75          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>36.76</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 36.76         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>40.84</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 40.84         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.04</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>204.27</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>283.92</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>77.60</b>  |

VAT, SD & Surcharge Paid 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 .

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: B1-93339580\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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.

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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/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: B1-93350202\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 309.05        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>309.05</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93742301\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 430.96            | BDT        |
| Payments :                | 600.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 625.38            | BDT        |
| <b>Total Due :</b>        | <b>456.35</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMmygp_COMBO400M22GB598TK30DMGB                |                          |             | 430.21        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 5:51:42                  | 5:58:50     | 13.24         |
| GP-Others                                       | 1:24:26                  | 1:29:10     | 0.50          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 3.00                     | 0.00        | 1.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 16511.12 MB              | 16507.10 MB | 4.47          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>80.98</b>  |
| Data (15%)                                      |                          |             | 0.81          |
| Non Data (15%)                                  |                          |             | 80.18         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>89.98</b>  |
| Data (20%)                                      |                          |             | 0.89          |
| Non Data (20%)                                  |                          |             | 89.09         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.50</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>4.47</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>445.44</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>625.38</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>170.97</b> |

VAT, SD & Surcharge Paid 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

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: B1-93338294\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 252.64   | BDT |
| Payments :                | 1,500.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 836.65   | BDT |
| Remaining Advance Amount: | 410.71   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 137.68        |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:20:29                  | 0:00:00    | 117.79        |
| GP-Others                                       | 0:56:33                  | 0:00:00    | 47.43         |
| CUG                                             | 0:12:33                  | 0:00:00    | 5.99          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 12.00                    | 0.00       | 6.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7464.74 MB               | 7463.79 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>108.33</b> |
| Data (15%)                                      |                          |            | 51.67         |
| Non Data (15%)                                  |                          |            | 56.66         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>120.37</b> |
| Data (20%)                                      |                          |            | 57.41         |
| Non Data (20%)                                  |                          |            | 62.96         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.02</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>314.88</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>836.65</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>228.70</b> |

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-1Office 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)]

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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: **1994014**

Mobile Number: 01755582450  
Invoice No: B1-93805712\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,126.53          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2.78              | BDT        |
| <b>Total Due :</b>        | <b>1,129.31</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT         |
|-------------------------------------------------|--------------------------|-------------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |             |
| GP-GP                                           | 4:18:02                  | 4:27:40     | 0.00        |
| GP-Others                                       | 1:27:20                  | 1:30:50     | 0.00        |
| <b>SMS</b>                                      |                          |             |             |
| General SMS                                     | 4.00                     | 0.00        | 2.00        |
| <b>VAS</b>                                      |                          |             |             |
| EDGE/3G Browsing & Content                      | 30563.63 MB              | 30563.69 MB | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>0.36</b> |
| Data (15%)                                      |                          |             | 0.00        |
| Non Data (15%)                                  |                          |             | 0.36        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>0.40</b> |
| Data (20%)                                      |                          |             | 0.00        |
| Non Data (20%)                                  |                          |             | 0.40        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>0.02</b> |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>2.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>2.78</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>0.76</b> |

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-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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1994017**

Mobile Number: 01755582451  
Invoice No: B1-93532699\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,994.51</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 GM, Commercial Operation, 13th floor, 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: **1994028**

Mobile Number: 01755582452  
Invoice No: B1-93385721\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,942.91          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 489.40            | BDT        |
| <b>Total Due :</b>        | <b>1,432.31</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICEENT2                                       |                          |           | 337.50        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 10:58:16                 | 11:32:10  | 0.00          |
| GP-Others                                       | 4:09:25                  | 4:21:40   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 18.00                    | 8.00      | 5.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 28.03 MB                 | 19.22 MB  | 8.84          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>63.37</b>  |
| Data (15%)                                      |                          |           | 1.59          |
| Non Data (15%)                                  |                          |           | 61.78         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>70.42</b>  |
| Data (20%)                                      |                          |           | 1.77          |
| Non Data (20%)                                  |                          |           | 68.65         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.52</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>8.84</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>343.25</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>489.40</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>133.79</b> |

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)]

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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **176345234**

Mobile Number: 01755582453  
Invoice No: B1-93388036\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>5,021.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93461880\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 155.88            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 100.99            | BDT        |
| <b>Total Due :</b>        | <b>256.87</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:50:10                  | 0:00:00   | 40.33         |
| GP-Others                                       | 0:35:56                  | 0:00:00   | 30.08         |
| CUG                                             | 0:04:44                  | 0:00:00   | 2.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>13.07</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 13.07         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>14.53</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 14.53         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.73</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.01</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>72.65</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>100.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>27.60</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93691284\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 323.73            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 487.50            | BDT        |
| <b>Total Due :</b>        | <b>811.22</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 235.31        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:11:04                  | 0:00:00    | 57.20         |
| GP-Others                                       | 1:00:27                  | 0:00:00    | 48.20         |
| CUG                                             | 0:09:13                  | 0:00:00    | 4.49          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1840.66 MB               | 1836.64 MB | 4.03          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>63.13</b>  |
| Data (15%)                                      |                          |            | 0.73          |
| Non Data (15%)                                  |                          |            | 62.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>70.14</b>  |
| Data (20%)                                      |                          |            | 0.81          |
| Non Data (20%)                                  |                          |            | 69.33         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.03</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>346.70</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>487.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>133.26</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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:

. .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: B1-93644947\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,202.78          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 486.20            | BDT        |
| <b>Total Due :</b>        | <b>1,188.99</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:04:07                  | 3:05:30    | 49.24         |
| GP-Others                                       | 0:15:28                  | 0:14:30    | 2.25          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 7.00                     | 0.00       | 3.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8795.29 MB               | 8855.14 MB | 8.97          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>62.96</b>  |
| Data (15%)                                      |                          |            | 1.61          |
| Non Data (15%)                                  |                          |            | 61.35         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>69.96</b>  |
| Data (20%)                                      |                          |            | 1.79          |
| Non Data (20%)                                  |                          |            | 68.16         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.50</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>8.97</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>340.82</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>486.20</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>132.92</b> |

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:

### Bangladesh Power Development Board(BPDB)

Executive Engineer-1 Energy Audit Division 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)]

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and view usage anytime.

Local Bill - Account No: **1994102**

Mobile Number: 01755582457  
Invoice No: B1-93785037\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,780.35          | BDT        |
| Payments :                | 2,457.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,119.22          | BDT        |
| <b>Total Due :</b>        | <b>442.57</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCP0500A0153600000030061309           |                          |             | 441.07          |
| CRMMYGP_FLPVS0400Z0000000000030028500           |                          |             | 205.03          |
| CRMMYGP_FLPVS0300Z0000000000015021700           |                          |             | 156.12          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 6:38:58                  | 6:52:30     | 0.97            |
| GP-Others                                       | 1:07:20                  | 1:14:20     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 4.00                     | 0.00        | 2.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 13193.58 MB              | 13193.61 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>144.94</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 144.94          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>161.04</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 161.04          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.05</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>805.20</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,119.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>305.97</b>   |

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-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)]

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Local Bill - Account No: **1994067**

Mobile Number: 01755582458  
Invoice No: B1-93683877\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 691.32            | BDT        |
| Payments :                | 620.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 718.32            | BDT        |
| <b>Total Due :</b>        | <b>789.64</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:20:01                  | 0:00:00    | 109.94        |
| GP-Others                                       | 1:27:17                  | 0:00:00    | 72.27         |
| CUG                                             | 1:32:03                  | 0:00:00    | 43.00         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8120.17 MB               | 8115.67 MB | 4.54          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>93.01</b>  |
| <b>Data (15%)</b>                               |                          |            | 52.49         |
| <b>Non Data (15%)</b>                           |                          |            | 40.52         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>103.34</b> |
| <b>Data (20%)</b>                               |                          |            | 58.32         |
| <b>Non Data (20%)</b>                           |                          |            | 45.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.17</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>291.59</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>225.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>718.32</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>196.35</b> |

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  
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Local Bill - Account No: **1994072**

Mobile Number: 01755582459  
Invoice No: B1-93383029\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,310.01        | BDT        |
| Payments :              | 1,310.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,289.56        | BDT        |
| <b>Total Due :</b>      | <b>1,289.57</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 394.96          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 4:17:58                  | 0:00:30    | 202.48          |
| GP-Others                                       | 2:29:37                  | 0:00:00    | 120.37          |
| CUG                                             | 7:26:49                  | 0:00:30    | 207.96          |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 4.00                     | 0.00       | 2.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8333.85 MB               | 8333.89 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>166.98</b>   |
| Data (15%)                                      |                          |            | 71.09           |
| Non Data (15%)                                  |                          |            | 95.88           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>185.53</b>   |
| Data (20%)                                      |                          |            | 78.99           |
| Non Data (20%)                                  |                          |            | 106.54          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>9.28</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>394.96</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>532.81</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,289.56</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>352.51</b>   |

VAT, SD & Surcharge Paid 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 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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1994075**

Mobile Number: 01755582460  
Invoice No: B1-93798106\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 681.58        | BDT        |
| Payments :              | 700.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 286.27        | BDT        |
| <b>Total Due :</b>      | <b>267.85</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:59:27                  | 0:00:30   | 94.30         |
| GP-Others                                       | 1:53:07                  | 0:00:00   | 89.69         |
| CUG                                             | 0:47:50                  | 0:00:00   | 21.96         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>37.07</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 37.07         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>41.18</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 41.18         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.06</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>205.96</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>286.27</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>78.25</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93766801\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 855.80            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 165.16            | BDT        |
| <b>Total Due :</b>        | <b>520.97</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:08:48                  | 0:00:00   | 54.08         |
| GP-Others                                       | 0:21:35                  | 0:00:00   | 17.60         |
| CUG                                             | 1:36:25                  | 0:00:00   | 44.89         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>21.38</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 21.38         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>23.76</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 23.76         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.19</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>118.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>165.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>45.15</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: 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: 1994081

Mobile Number: 01755582462  
Invoice No: B1-93722661\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 897.30     | BDT |
| Payments :              | 900.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 664.75     | BDT |
| Total Due :             | 662.05     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| App download and Other Charges                  |                          |             | 4.00          |
| Internet and Other Package Charge               |                          |             | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:30:10                  | 0:00:00     | 72.55         |
| GP-Others                                       | 1:08:37                  | 0:00:00     | 55.09         |
| CUG                                             | 2:02:29                  | 0:00:00     | 56.81         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 7.00                     | 0.00        | 2.75          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 20188.70 MB              | 20178.78 MB | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>86.07</b>  |
| Data (15%)                                      |                          |             | 51.67         |
| Non Data (15%)                                  |                          |             | 34.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>95.64</b>  |
| Data (20%)                                      |                          |             | 57.41         |
| Non Data (20%)                                  |                          |             | 38.22         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.78</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>287.06</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>191.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>664.75</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>181.71</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|------|--------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |      | 17 Oct, 24   | 20:11:41 | 01731706147 | 00:00:20 | 0.25          |
| 03 Oct, 24   | 10:41:16 | 01731706147 | 00:00:10 | 0.12 | 20 Oct, 24   | 09:42:57 | 01731706147 | 00:00:07 | 0.12          |
| 03 Oct, 24   | 11:34:34 | 01731706147 | 00:00:07 | 0.12 | 20 Oct, 24   | 12:33:17 | 01731706147 | 00:00:10 | 0.12          |
| 03 Oct, 24   | 16:44:26 | 01731706147 | 00:00:07 | 0.12 | 20 Oct, 24   | 16:33:26 | 01709996751 | 00:01:13 | 1.00          |
| 03 Oct, 24   | 16:45:18 | 01716731673 | 00:00:14 | 0.25 | 20 Oct, 24   | 17:03:14 | 01731706147 | 00:00:05 | 0.12          |
| 03 Oct, 24   | 17:37:47 | 01731706147 | 00:00:14 | 0.25 | 21 Oct, 24   | 14:06:39 | 01731706147 | 00:00:05 | 0.12          |
| 03 Oct, 24   | 17:52:32 | 01730712875 | 00:00:36 | 0.50 | 22 Oct, 24   | 09:37:31 | 01723781017 | 00:00:09 | 0.12          |
| 06 Oct, 24   | 10:53:36 | 01716889272 | 00:00:45 | 0.62 | 22 Oct, 24   | 13:54:25 | 01731706147 | 00:00:05 | 0.12          |
| 06 Oct, 24   | 13:51:54 | 01731706147 | 00:00:01 | 0.12 | 22 Oct, 24   | 15:44:47 | 01709996751 | 00:00:31 | 0.50          |
| 06 Oct, 24   | 13:52:52 | 01731706147 | 00:00:07 | 0.12 | 22 Oct, 24   | 16:51:19 | 01769402190 | 00:03:04 | 2.37          |
| 06 Oct, 24   | 20:24:19 | 01731706147 | 00:00:01 | 0.12 | 22 Oct, 24   | 17:07:06 | 01731706147 | 00:00:06 | 0.12          |
| 07 Oct, 24   | 13:39:24 | 01731706147 | 00:00:12 | 0.25 | 22 Oct, 24   | 21:24:12 | 01731706147 | 00:00:03 | 0.12          |
| 07 Oct, 24   | 17:05:51 | 01731706147 | 00:00:11 | 0.25 | 23 Oct, 24   | 10:51:21 | 01731706147 | 00:00:06 | 0.12          |
| 07 Oct, 24   | 17:11:21 | 01731706147 | 00:00:35 | 0.50 | 23 Oct, 24   | 12:40:25 | 01731706147 | 00:00:08 | 0.12          |
| 07 Oct, 24   | 17:43:17 | 01731706147 | 00:00:05 | 0.12 | 23 Oct, 24   | 17:24:31 | 01731706147 | 00:00:05 | 0.12          |
| 08 Oct, 24   | 11:08:27 | 01731706147 | 00:00:12 | 0.25 | 23 Oct, 24   | 17:48:59 | 01715202990 | 00:00:50 | 0.62          |
| 08 Oct, 24   | 13:26:04 | 01731706147 | 00:00:14 | 0.25 | 23 Oct, 24   | 18:31:37 | 01714090863 | 00:10:41 | 8.12          |
| 08 Oct, 24   | 17:27:35 | 01731706147 | 00:00:06 | 0.12 | 23 Oct, 24   | 21:59:51 | 01711080168 | 00:17:46 | 13.37         |
| 09 Oct, 24   | 12:22:20 | 01731706147 | 00:00:14 | 0.25 | 24 Oct, 24   | 10:33:27 | 01709184998 | 00:05:09 | 3.87          |
| 09 Oct, 24   | 12:22:50 | 01731706147 | 00:00:20 | 0.25 | 24 Oct, 24   | 10:44:31 | 01731706147 | 00:00:05 | 0.12          |
| 09 Oct, 24   | 13:02:17 | 01731706147 | 00:00:15 | 0.25 | 24 Oct, 24   | 16:54:21 | 01720334106 | 00:07:51 | 6.00          |
| 09 Oct, 24   | 14:07:52 | 01731706147 | 00:00:07 | 0.12 | 24 Oct, 24   | 17:05:43 | 01731706147 | 00:00:05 | 0.12          |
| 09 Oct, 24   | 16:57:06 | 01711471266 | 00:00:54 | 0.75 | 25 Oct, 24   | 19:17:31 | 01712133985 | 00:00:23 | 0.37          |
| 10 Oct, 24   | 17:29:30 | 01716664828 | 00:00:26 | 0.37 | 26 Oct, 24   | 10:49:46 | 01731706147 | 00:00:18 | 0.25          |
| 10 Oct, 24   | 21:39:25 | 01716664828 | 00:01:54 | 1.50 | 26 Oct, 24   | 19:55:52 | 01750079044 | 00:02:55 | 2.25          |
| 10 Oct, 24   | 21:52:33 | 01716664828 | 00:00:44 | 0.62 | 27 Oct, 24   | 13:46:45 | 01731706147 | 00:00:06 | 0.12          |
| 10 Oct, 24   | 22:08:33 | 01712092245 | 00:00:43 | 0.62 | 27 Oct, 24   | 13:55:27 | 01731706147 | 00:00:01 | 0.12          |
| 11 Oct, 24   | 07:52:50 | 01712092245 | 00:01:05 | 0.87 | 27 Oct, 24   | 16:29:35 | 01723747937 | 00:01:36 | 1.25          |
| 11 Oct, 24   | 09:44:48 | 01731706147 | 00:00:18 | 0.25 | 27 Oct, 24   | 16:56:09 | 01731706147 | 00:00:06 | 0.12          |
| 13 Oct, 24   | 10:34:46 | 01731706147 | 00:00:17 | 0.25 | 28 Oct, 24   | 11:34:42 | 01731706147 | 00:00:09 | 0.12          |
| 14 Oct, 24   | 10:00:41 | 01723781017 | 00:00:08 | 0.12 | 29 Oct, 24   | 10:14:23 | 01731706147 | 00:00:20 | 0.25          |
| 14 Oct, 24   | 16:59:01 | 01731706147 | 00:00:06 | 0.12 | 29 Oct, 24   | 10:49:54 | 01731706147 | 00:00:09 | 0.12          |
| 15 Oct, 24   | 09:33:11 | 01731706147 | 00:00:11 | 0.25 | 29 Oct, 24   | 11:00:33 | 01715753521 | 00:09:14 | 7.00          |
| 16 Oct, 24   | 09:36:00 | 01731706147 | 00:00:11 | 0.25 | 29 Oct, 24   | 15:33:38 | 01723781017 | 00:00:02 | 0.12          |
| 16 Oct, 24   | 10:47:16 | 01731706147 | 00:00:10 | 0.12 | 29 Oct, 24   | 17:00:57 | 01731706147 | 00:00:05 | 0.12          |
| 16 Oct, 24   | 11:00:48 | 01731706147 | 00:00:08 | 0.12 | 30 Oct, 24   | 12:49:07 | 01731706147 | 00:00:08 | 0.12          |
| 16 Oct, 24   | 11:24:53 | 01723781017 | 00:00:26 | 0.37 | 30 Oct, 24   | 15:15:35 | 01731706147 | 00:00:16 | 0.25          |
| 16 Oct, 24   | 14:36:57 | 01731706147 | 00:00:09 | 0.12 | 30 Oct, 24   | 18:32:53 | 01718689717 | 00:06:12 | 4.75          |
| 16 Oct, 24   | 19:27:59 | 01731706147 | 00:00:11 | 0.25 | 31 Oct, 24   | 13:57:08 | 01731706147 | 00:00:14 | 0.25          |
| 16 Oct, 24   | 19:33:01 | 01731706147 | 00:00:20 | 0.25 | 31 Oct, 24   | 16:59:36 | 01731706147 | 00:00:06 | 0.12          |
| 17 Oct, 24   | 09:43:41 | 01731706147 | 00:00:09 | 0.12 | 01 Nov, 24   | 14:15:05 | 01731706147 | 00:00:25 | 0.37          |
| 17 Oct, 24   | 10:49:57 | 01716731673 | 00:00:06 | 0.12 | 01 Nov, 24   | 15:20:21 | 01731706147 | 00:00:29 | 0.37          |
| 17 Oct, 24   | 13:58:31 | 01731706147 | 00:00:06 | 0.12 | 02 Nov, 24   | 18:40:10 | 01709643571 | 00:01:33 | 1.25          |
| 17 Oct, 24   | 15:26:37 | 01723747937 | 00:01:42 | 1.37 | <b>Total</b> |          |             |          | <b>72.545</b> |
| 17 Oct, 24   | 19:36:53 | 01731706147 | 00:01:22 | 1.12 |              |          |             |          |               |



## Invoice

Account No. 1994081  
Itemised Bill

Mobile No. : 01755582462  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 11:53:48 | 01817148564 | 00:02:59 | 2.25 |
| 03 Oct, 24       | 16:45:47 | 01917545191 | 00:00:29 | 0.37 |
| 05 Oct, 24       | 11:13:29 | 01917545191 | 00:00:36 | 0.50 |
| 06 Oct, 24       | 10:01:41 | 01917545191 | 00:00:14 | 0.25 |
| 06 Oct, 24       | 10:06:22 | 01818251284 | 00:00:31 | 0.50 |
| 06 Oct, 24       | 10:16:40 | 01818251284 | 00:00:21 | 0.37 |
| 06 Oct, 24       | 10:18:58 | 01818251284 | 00:00:12 | 0.25 |
| 06 Oct, 24       | 10:21:46 | 01917545191 | 00:00:36 | 0.50 |
| 06 Oct, 24       | 15:47:13 | 01917545191 | 00:01:56 | 1.50 |
| 06 Oct, 24       | 20:10:44 | 01917545191 | 00:00:24 | 0.37 |
| 07 Oct, 24       | 12:09:17 | 01917545191 | 00:00:41 | 0.62 |
| 07 Oct, 24       | 19:43:10 | 01818251284 | 00:00:09 | 0.12 |
| 08 Oct, 24       | 08:56:19 | 01818251284 | 00:00:58 | 0.75 |
| 09 Oct, 24       | 10:36:00 | 01917545191 | 00:00:30 | 0.37 |
| 09 Oct, 24       | 16:59:44 | 01819229841 | 00:00:16 | 0.25 |
| 10 Oct, 24       | 21:35:28 | 01819229841 | 00:00:28 | 0.37 |
| 12 Oct, 24       | 12:34:36 | 01817148564 | 00:04:58 | 3.75 |
| 14 Oct, 24       | 12:18:22 | 01917545191 | 00:02:12 | 1.75 |
| 14 Oct, 24       | 13:07:36 | 01917545191 | 00:00:01 | 0.12 |
| 15 Oct, 24       | 09:48:26 | 01917545191 | 00:00:22 | 0.37 |
| 15 Oct, 24       | 12:57:22 | 01917545191 | 00:00:26 | 0.37 |
| 19 Oct, 24       | 18:54:09 | 01670068036 | 00:01:02 | 0.87 |
| 19 Oct, 24       | 18:55:35 | 01670068036 | 00:00:13 | 0.25 |
| 20 Oct, 24       | 18:23:21 | 01818251284 | 00:00:11 | 0.25 |
| 21 Oct, 24       | 18:17:52 | 01818251284 | 00:00:46 | 0.62 |
| 22 Oct, 24       | 20:59:38 | 01817148564 | 00:02:34 | 2.00 |
| 23 Oct, 24       | 11:59:10 | 01818251284 | 00:00:14 | 0.25 |
| 23 Oct, 24       | 14:35:19 | 01917545191 | 00:01:58 | 1.50 |
| 23 Oct, 24       | 16:10:46 | 01819229809 | 00:01:20 | 1.00 |
| 23 Oct, 24       | 16:12:37 | 01811485148 | 00:00:12 | 0.25 |
| 23 Oct, 24       | 16:12:56 | 01811485148 | 00:00:03 | 0.12 |
| 23 Oct, 24       | 16:43:55 | 01819229809 | 00:03:57 | 3.00 |
| 23 Oct, 24       | 22:28:30 | 01914219614 | 00:08:40 | 6.50 |
| 24 Oct, 24       | 09:54:45 | 01401110826 | 00:00:40 | 0.50 |
| 24 Oct, 24       | 10:03:00 | 01917545191 | 00:01:39 | 1.25 |
| 24 Oct, 24       | 11:06:32 | 01917545191 | 00:00:17 | 0.25 |
| 24 Oct, 24       | 12:31:07 | 01920570400 | 00:09:44 | 7.37 |
| 24 Oct, 24       | 13:52:37 | 01917545191 | 00:01:08 | 0.87 |
| 24 Oct, 24       | 15:55:14 | 01819229809 | 00:00:16 | 0.25 |
| 24 Oct, 24       | 16:28:48 | 01979500100 | 00:08:48 | 6.62 |
| 28 Oct, 24       | 13:31:44 | 01917545191 | 00:01:41 | 1.37 |
| 29 Oct, 24       | 10:47:59 | 01917545191 | 00:00:36 | 0.50 |
| 29 Oct, 24       | 10:56:13 | 01917545191 | 00:00:23 | 0.37 |
| 29 Oct, 24       | 11:14:53 | 01401110826 | 00:00:42 | 0.62 |
| 30 Oct, 24       | 14:41:49 | 01917545191 | 00:00:57 | 0.75 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 31 Oct, 24   | 12:02:39 | 16219       | 00:01:03 | 1.75          |
| 02 Nov, 24   | 08:41:01 | 01818251284 | 00:00:14 | 0.25          |
| <b>Total</b> |          |             |          | <b>55.089</b> |
| <b>CUG</b>   |          |             |          |               |
| 03 Oct, 24   | 11:10:19 | 01713850125 | 00:00:44 | 0.37          |
| 03 Oct, 24   | 11:31:37 | 01777760002 | 00:00:15 | 0.15          |
| 05 Oct, 24   | 10:42:01 | 01777760002 | 00:00:22 | 0.22          |
| 07 Oct, 24   | 12:19:36 | 01777760002 | 00:00:13 | 0.15          |
| 07 Oct, 24   | 13:22:13 | 01708149498 | 00:00:02 | 0.07          |
| 08 Oct, 24   | 09:59:27 | 01321124486 | 00:01:00 | 0.45          |
| 08 Oct, 24   | 11:06:48 | 01777760002 | 00:00:30 | 0.22          |
| 08 Oct, 24   | 22:15:02 | 01755582306 | 00:01:44 | 0.82          |
| 08 Oct, 24   | 23:13:34 | 01777760002 | 00:01:12 | 0.60          |
| 09 Oct, 24   | 10:47:28 | 01755582306 | 00:01:13 | 0.60          |
| 09 Oct, 24   | 11:47:07 | 01709641916 | 00:00:18 | 0.15          |
| 10 Oct, 24   | 10:39:00 | 01708149496 | 00:01:00 | 0.45          |
| 10 Oct, 24   | 17:28:09 | 01708149496 | 00:01:05 | 0.52          |
| 10 Oct, 24   | 21:34:06 | 01708149496 | 00:01:03 | 0.52          |
| 11 Oct, 24   | 10:27:53 | 01321124486 | 00:00:27 | 0.22          |
| 12 Oct, 24   | 12:10:10 | 01755582306 | 00:02:56 | 1.35          |
| 16 Oct, 24   | 11:11:13 | 01777760002 | 00:00:15 | 0.15          |
| 17 Oct, 24   | 12:56:43 | 01755582309 | 00:01:24 | 0.67          |
| 19 Oct, 24   | 10:36:50 | 01777760002 | 00:00:29 | 0.22          |
| 20 Oct, 24   | 12:39:44 | 01755582327 | 00:00:50 | 0.37          |
| 20 Oct, 24   | 12:47:03 | 01777760002 | 00:00:07 | 0.07          |
| 21 Oct, 24   | 14:56:31 | 01777760002 | 00:01:50 | 0.82          |
| 23 Oct, 24   | 10:50:30 | 01777760002 | 00:00:19 | 0.15          |
| 23 Oct, 24   | 16:04:17 | 01709641916 | 00:05:53 | 2.70          |
| 23 Oct, 24   | 16:24:20 | 01709641916 | 00:03:42 | 1.72          |
| 23 Oct, 24   | 16:28:20 | 01709641918 | 00:05:41 | 2.62          |
| 23 Oct, 24   | 17:20:41 | 01713850125 | 00:02:21 | 1.12          |
| 23 Oct, 24   | 17:27:29 | 01708149498 | 00:10:00 | 4.50          |
| 23 Oct, 24   | 22:54:51 | 01709641917 | 00:22:38 | 10.20         |
| 24 Oct, 24   | 09:53:11 | 01713850125 | 00:01:15 | 0.60          |
| 24 Oct, 24   | 10:01:12 | 01708149498 | 00:01:04 | 0.52          |
| 24 Oct, 24   | 10:43:28 | 01709641918 | 00:00:18 | 0.15          |
| 24 Oct, 24   | 10:51:28 | 01777760002 | 00:04:30 | 2.02          |
| 24 Oct, 24   | 10:56:18 | 01709641916 | 00:00:23 | 0.22          |
| 24 Oct, 24   | 16:38:14 | 01755591659 | 00:03:18 | 1.50          |
| 24 Oct, 24   | 16:42:28 | 01755591659 | 00:00:11 | 0.15          |
| 26 Oct, 24   | 12:08:45 | 01709641918 | 00:08:37 | 3.90          |
| 26 Oct, 24   | 13:20:15 | 01709641917 | 00:03:07 | 1.42          |
| 26 Oct, 24   | 14:07:55 | 01709641918 | 00:00:32 | 0.30          |
| 26 Oct, 24   | 14:48:41 | 01709641918 | 00:00:14 | 0.15          |
| 28 Oct, 24   | 11:16:33 | 01709641918 | 00:04:01 | 1.87          |



## Invoice

Account No. 1994081  
Itemised Bill

Mobile No. : 01755582462  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 28 Oct, 24 | 13:22:56 | 01755582469 | 00:00:56 | 0.45 |
| 28 Oct, 24 | 22:44:53 | 01708149496 | 00:01:24 | 0.67 |
| 29 Oct, 24 | 12:09:24 | 01708149496 | 00:05:32 | 2.55 |
| 29 Oct, 24 | 22:32:41 | 01708149496 | 00:11:08 | 5.02 |
| 30 Oct, 24 | 12:48:05 | 01777760002 | 00:00:19 | 0.15 |
| 30 Oct, 24 | 14:47:59 | 01709641918 | 00:01:34 | 0.75 |
| 30 Oct, 24 | 18:50:08 | 01708149498 | 00:03:24 | 1.57 |
| 01 Nov, 24 | 13:58:19 | 01777760002 | 00:00:33 | 0.30 |
| 01 Nov, 24 | 14:13:40 | 01777760002 | 00:00:07 | 0.07 |
| 02 Nov, 24 | 10:25:39 | 01755582327 | 00:00:29 | 0.22 |

**Total** **56.809**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 09 Oct, 24 | 16:59:09 | 8801716664828 | 1.00 | 0.50 |
| 10 Oct, 24 | 10:41:30 | 8801819229841 | 1    | 0.50 |
| 22 Oct, 24 | 18:36:39 | 8801721013866 | 1    | 0.50 |
| 27 Oct, 24 | 10:38:20 | 8801714081122 | 1    | 0.25 |
| 27 Oct, 24 | 10:38:22 | 8801714081122 | 1    | 0.25 |
| 27 Oct, 24 | 10:38:22 | 8801714081122 | 1    | 0.25 |
| 27 Oct, 24 | 22:11:34 | 8801721013866 | 1    | 0.50 |

**Total** **2.747**

### EDGE/3G Browsing & Content

|            |          |                       |         |      |
|------------|----------|-----------------------|---------|------|
| 02 Oct, 24 | 19:23:14 | rg00009000005Agpinter | 29.456  | 0.00 |
|            |          | net                   |         |      |
| 03 Oct, 24 | 09:41:28 | rg00009000005Agpinter | 99.76   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 03:24:50 | rg00009000005Agpinter | 85.877  | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 18:44:10 | rg00009000005Agpinter | 9.555   | 0.00 |
|            |          | net                   |         |      |
| 04 Oct, 24 | 23:07:43 | rg00009000005Agpinter | 0.249   | 0.00 |
|            |          | net                   |         |      |
| 05 Oct, 24 | 08:39:45 | rg00009000005Agpinter | 17.33   | 0.00 |
|            |          | net                   |         |      |
| 05 Oct, 24 | 18:10:43 | rg00009000005Agpinter | 39.05   | 0.00 |
|            |          | net                   |         |      |
| 06 Oct, 24 | 09:58:23 | rg00009000005Agpinter | 34.81   | 0.00 |
|            |          | net                   |         |      |
| 07 Oct, 24 | 10:09:13 | rg00011000006Egpinter | 0.036   | 0.00 |
|            |          | net                   |         |      |
| 07 Oct, 24 | 10:09:13 | rg00009000005Agpinter | 0.763   | 0.00 |
|            |          | net                   |         |      |
| 07 Oct, 24 | 11:12:35 | rg00011000006Egpinter | 0.071   | 0.00 |
|            |          | net                   |         |      |
| 07 Oct, 24 | 11:12:36 | rg00009000005Agpinter | 0.925   | 0.00 |
|            |          | net                   |         |      |
| 07 Oct, 24 | 11:23:29 | rg00009000005Agpinter | 134.802 | 0.00 |
|            |          | net                   |         |      |
| 08 Oct, 24 | 03:33:36 | rg00011000006Egpinter | 0.009   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 08 Oct, 24 | 09:00:35 | rg00009000005Agpinter | 7.365    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 15:45:21 | rg00009000005Agpinter | 0.906    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 17:30:14 | rg00009000005Agpinter | 3.021    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 21:08:08 | rg00009000005Agpinter | 4.782    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:30:57 | rg00009000005Agpinter | 23.349   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 13:56:12 | rg00009000005Agpinter | 1.972    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:21:10 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:21:10 | rg00009000005Agpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:21:15 | rg00009000005Agpinter | 311.253  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 21:30:55 | rg00009000005Agpinter | 0.115    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 15:47:59 | rg00009000005Agpinter | 35.648   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 23:28:37 | rg00009000005Agpinter | 12.025   | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 08:49:58 | rg00009000005Agpinter | 0.111    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 08:49:58 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 08:50:18 | rg00009000005Agpinter | 2.594    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 09:00:25 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 09:00:25 | rg00009000005Agpinter | 0.035    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 09:00:30 | rg00009000005Agpinter | 0.315    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 09:05:24 | rg00009000005Agpinter | 1660.924 | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 18:56:01 | rg00009000005Agpinter | 7.288    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 22:40:43 | rg00009000005Agpinter | 0.046    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 02:57:55 | rg00009000005Agpinter | 28.273   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 21:27:47 | rg00009000005Agpinter | 4.532    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 22:19:18 | rg00009000005Agpinter | 1.566    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 11:45:54 | rg00009000005Agpinter | 20.779   | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 01:25:19 | rg00009000005Agpinter | 2.92     | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 06:40:20 | rg00009000005Agpinter | 47.787   | 0.00 |



## Invoice

Account No. 1994081  
Itemised Bill

Mobile No. : 01755582462  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 22:46:41 | rg00009000005Agpinter | 2.321    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 16:38:01 | rg00009000005Agpinter | 0.25     | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 02:56:33 | rg00009000005Agpinter | 6.607    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 14:39:26 | rg00009000005Agpinter | 2.627    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 23:23:29 | rg00009000005Agpinter | 51.31    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 05:20:15 | rg00009000005Agpinter | 8        | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 15:07:54 | rg00009000005Agpinter | 40.703   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:01:22 | rg00011000006Egpinter | 1.089    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:01:26 | rg00009000005Agpinter | 2.373    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 20:24:38 | rg00009000005Agpinter | 10.446   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 14:11:16 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:24:54 | rg00009000005Agpinter | 32.245   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 02:58:06 | rg00009000005Agpinter | 11.507   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:04:50 | rg00009000005Agpinter | 10.928   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 17:24:16 | rg00009000005Agpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:19:36 | rg00009000005Agpinter | 1.107    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:42:50 | rg00011000006Egpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:42:52 | rg00009000005Agpinter | 0.193    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:47:44 | rg00009000005Agpinter | 0.042    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:48:25 | rg00011000006Egpinter | 0.026    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:48:27 | rg00009000005Agpinter | 0.164    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:49:47 | rg00009000005Agpinter | 0.371    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:50:52 | rg00011000006Egpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:51:06 | rg00009000005Agpinter | 0.357    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 05:08:40 | rg00009000005Agpinter | 0.022    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:59:07 | rg00009000005Agpinter | 145.081  | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 21 Oct, 24 | 12:57:17 | rg00009000005Agpinter | 0.038    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 12:57:17 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 12:57:22 | rg00009000005Agpinter | 10.502   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:24:22 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:24:26 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:24:40 | rg00009000005Agpinter | 3.329    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:28:13 | rg00011000006Egpinter | 0.068    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:28:42 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:29:43 | rg00009000005Agpinter | 2.97     | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 14:58:23 | rg00009000005Agpinter | 175.37   | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 18:50:27 | rg00009000005Agpinter | 0.679    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 04:05:16 | rg00009000005Agpinter | 0.579    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:35:49 | rg00009000005Agpinter | 0.6      | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:37:42 | rg00009000005Agpinter | 15.482   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:12:13 | rg00009000005Agpinter | 0.029    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:55:39 | rg00009000005Agpinter | 14.314   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 14:01:28 | rg00009000005Agpinter | 0.253    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 14:24:29 | rg00009000005Agpinter | 38.345   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:12:16 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:12:17 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:12:24 | rg00009000005Agpinter | 0.421    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:30:08 | rg00009000005Agpinter | 42.508   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:07:28 | rg00009000005Agpinter | 0.393    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:15:25 | rg00009000005Agpinter | 0.459    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:57:50 | rg00009000005Agpinter | 0.069    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 03:26:11 | rg00009000005Agpinter | 2.004    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 09:59:29 | rg00009000005Agpinter | 0.618    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 1994081  
Itemised Bill

Mobile No. : 01755582462  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 23 Oct, 24                            | 11:00:33 | rg00009000005Agpinter<br>net | 0.086    | 0.00 |
| 23 Oct, 24                            | 11:00:33 | rg00011000006Egpinter<br>net | 0.017    | 0.00 |
| 23 Oct, 24                            | 12:15:55 | rg00009000005Agpinter<br>net | 256.379  | 0.00 |
| 24 Oct, 24                            | 06:25:31 | rg00009000005Agpinter<br>net | 0.705    | 0.00 |
| 24 Oct, 24                            | 10:15:09 | rg00009000005Agpinter<br>net | 76.251   | 0.00 |
| 24 Oct, 24                            | 14:31:54 | rg00009000005Agpinter<br>net | 83.848   | 0.00 |
| 24 Oct, 24                            | 19:38:41 | rg00009000005Agpinter<br>net | 2604.477 | 0.00 |
| 25 Oct, 24                            | 15:04:19 | rg00009000005Agpinter<br>net | 0.039    | 0.00 |
| 25 Oct, 24                            | 18:38:55 | rg00009000005Agpinter<br>net | 617.973  | 0.00 |
| 26 Oct, 24                            | 12:12:34 | rg00011000006Egpinter<br>net | 2.523    | 0.00 |
| 27 Oct, 24                            | 09:39:23 | rg00009000005Agpinter<br>net | 140.534  | 0.00 |
| 27 Oct, 24                            | 14:06:59 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 27 Oct, 24                            | 15:45:21 | rg00009000005Agpinter<br>net | 291.835  | 0.00 |
| 28 Oct, 24                            | 12:31:33 | rg00011000006Egpinter<br>net | 0.018    | 0.00 |
| 28 Oct, 24                            | 13:51:49 | rg00009000005Agpinter<br>net | 59.531   | 0.00 |
| 29 Oct, 24                            | 05:20:58 | rg00011000006Egpinter<br>net | 0.108    | 0.00 |
| 29 Oct, 24                            | 11:17:27 | rg00009000005Agpinter<br>net | 81.547   | 0.00 |
| 30 Oct, 24                            | 05:05:51 | rg00009000005Agpinter<br>net | 0.019    | 0.00 |
| 30 Oct, 24                            | 10:00:19 | rg00009000005Agpinter<br>net | 30.883   | 0.00 |
| 30 Oct, 24                            | 14:39:26 | rg00009000005Agpinter<br>net | 104.526  | 0.00 |
| 31 Oct, 24                            | 08:16:41 | rg00009000005Agpinter<br>net | 5486.901 | 0.00 |
| 01 Nov, 24                            | 03:25:04 | rg00009000005Agpinter<br>net | 2.985    | 0.00 |
| 01 Nov, 24                            | 06:24:54 | rg00009000005Agpinter<br>net | 6827.953 | 0.00 |
| 01 Nov, 24                            | 15:09:12 | rg00011000006Egpinter<br>net | 0.209    | 0.00 |
| 01 Nov, 24                            | 19:25:02 | rg00009000005Agpinter<br>net | 75.386   | 0.00 |
| 02 Nov, 24                            | 13:47:31 | rg00009000005Agpinter<br>net | 117.19   | 0.00 |
| 02 Nov, 24                            | 15:19:47 | rg00009000005Agpinter        | 59.48    | 0.00 |

| Date         | Time | No. Called | Duration | BDT          |
|--------------|------|------------|----------|--------------|
| net          |      |            |          |              |
| <b>Total</b> |      |            |          | <b>0.012</b> |



## 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  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1994083**

Mobile Number: 01755582463  
Invoice No: B1-93548687\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,124.21          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 500.95            | BDT        |
| <b>Total Due :</b>        | <b>1,125.16</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_COMBO350M100MB259TK30DATL               |                          |           | 186.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:07:42                  | 5:05:20   | 59.57         |
| GP-Others                                       | 1:33:15                  | 0:45:00   | 37.18         |
| CUG                                             | 2:36:36                  | 0:00:10   | 71.82         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 11.00                    | 0.00      | 5.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.53 MB                  | 2.53 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>64.87</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 64.87         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>72.07</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 72.07         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>360.40</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>500.95</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>136.94</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93797690\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 468.54        | BDT        |
| Payments :              | 469.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 385.96        | BDT        |
| <b>Total Due :</b>      | <b>385.50</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:33:58                  | 0:00:00    | 218.19        |
| GP-Others                                       | 0:32:03                  | 0:00:00    | 27.20         |
| CUG                                             | 1:02:04                  | 0:00:00    | 29.30         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 6.00                     | 0.00       | 3.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 9515.29 MB               | 9515.64 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>49.97</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 49.97         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>55.52</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 55.52         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.78</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>277.69</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>385.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>105.50</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93554937\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,429.26          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 702.96            | BDT        |
| <b>Total Due :</b>        | <b>1,632.22</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:47:10                  | 0:00:00   | 270.48        |
| GP-Others                                       | 4:22:17                  | 0:00:00   | 212.66        |
| CUG                                             | 0:24:01                  | 0:00:00   | 11.61         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 22.00                    | 0.00      | 11.00         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.31 MB                  | 0.31 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>91.02</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 91.02         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>101.13</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 101.13        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.06</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>505.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>702.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>192.15</b> |

VAT, SD & Surcharge Paid 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: B1-93543058\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,123.21          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 995.28            | BDT        |
| <b>Total Due :</b>        | <b>1,618.48</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 569.78        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:01:42                  | 0:00:00     | 48.46         |
| GP-Others                                       | 1:47:57                  | 0:00:00     | 86.18         |
| CUG                                             | 0:18:13                  | 0:00:00     | 8.62          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 6.00                     | 0.00        | 3.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 15727.40 MB              | 15727.43 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>128.88</b> |
| Data (15%)                                      |                          |             | 102.56        |
| Non Data (15%)                                  |                          |             | 26.32         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>143.20</b> |
| Data (20%)                                      |                          |             | 113.95        |
| Non Data (20%)                                  |                          |             | 29.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.16</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>569.78</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>146.25</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>995.28</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>272.08</b> |

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: B1-93781226\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,644.91   | BDT |
| Payments :              | 1,600.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 885.08     | BDT |
| Total Due :             | 929.99     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:23:56                  | 0:01:00    | 68.29         |
| GP-Others                                       | 1:44:15                  | 0:00:00    | 86.39         |
| CUG                                             | 1:32:47                  | 0:00:00    | 45.66         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 13.00                    | 0.00       | 5.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8969.20 MB               | 8969.25 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>114.60</b> |
| Data (15%)                                      |                          |            | 77.57         |
| Non Data (15%)                                  |                          |            | 37.03         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>127.34</b> |
| Data (20%)                                      |                          |            | 86.19         |
| Non Data (20%)                                  |                          |            | 41.15         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.37</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>205.84</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>885.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>241.94</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 1994096

Itemised Bill

Mobile No. : 01755582467

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 17 Oct, 24 | 08:46:34 | 01732729646 | 00:00:14 | 0.25 |
| 03 Oct, 24   | 12:07:43 | 01729072802 | 00:01:11 | 1.00 | 17 Oct, 24 | 11:15:28 | 01703380633 | 00:00:08 | 0.12 |
| 03 Oct, 24   | 15:52:05 | 01717514434 | 00:00:12 | 0.25 | 17 Oct, 24 | 15:47:32 | 01760367366 | 00:00:34 | 0.50 |
| 03 Oct, 24   | 18:08:46 | 01760367366 | 00:00:14 | 0.25 | 17 Oct, 24 | 17:33:23 | 01752454014 | 00:00:43 | 0.62 |
| 03 Oct, 24   | 19:56:33 | 01717743598 | 00:00:27 | 0.37 | 17 Oct, 24 | 17:56:01 | 01711950237 | 00:02:17 | 1.75 |
| 04 Oct, 24   | 22:08:26 | 01716920449 | 00:00:29 | 0.37 | 18 Oct, 24 | 08:57:32 | 01717514434 | 00:01:32 | 1.25 |
| 06 Oct, 24   | 10:08:23 | 01790675301 | 00:00:49 | 0.62 | 18 Oct, 24 | 09:08:17 | 01752454014 | 00:00:01 | 0.12 |
| 06 Oct, 24   | 10:11:10 | 01790675301 | 00:00:09 | 0.12 | 18 Oct, 24 | 16:51:36 | 01711427755 | 00:00:33 | 0.50 |
| 06 Oct, 24   | 10:23:26 | 01717514434 | 00:02:34 | 2.00 | 19 Oct, 24 | 12:22:25 | 01766457951 | 00:00:57 | 0.75 |
| 06 Oct, 24   | 11:38:19 | 01712864614 | 00:00:36 | 0.50 | 19 Oct, 24 | 17:52:02 | 01770790484 | 00:01:06 | 0.87 |
| 06 Oct, 24   | 14:03:24 | 01729072802 | 00:00:09 | 0.12 | 20 Oct, 24 | 10:17:38 | 01711950237 | 00:00:12 | 0.25 |
| 07 Oct, 24   | 10:12:55 | 01776353743 | 00:00:38 | 0.50 | 20 Oct, 24 | 12:21:18 | 01711950237 | 00:01:21 | 1.12 |
| 07 Oct, 24   | 14:14:20 | 01755576148 | 00:00:19 | 0.25 | 20 Oct, 24 | 14:14:12 | 01711950237 | 00:00:32 | 0.50 |
| 07 Oct, 24   | 15:20:09 | 01790818876 | 00:00:06 | 0.12 | 20 Oct, 24 | 14:54:26 | 01790818876 | 00:00:06 | 0.12 |
| 07 Oct, 24   | 22:04:59 | 01716920449 | 00:00:14 | 0.25 | 20 Oct, 24 | 15:00:49 | 01711950237 | 00:02:49 | 2.12 |
| 08 Oct, 24   | 09:14:45 | 01717514434 | 00:00:16 | 0.25 | 20 Oct, 24 | 15:15:03 | 01745028030 | 00:00:11 | 0.25 |
| 08 Oct, 24   | 13:48:24 | 01790818876 | 00:00:06 | 0.12 | 20 Oct, 24 | 15:19:23 | 01745028030 | 00:00:07 | 0.12 |
| 08 Oct, 24   | 16:26:43 | 01703380633 | 00:00:19 | 0.25 | 20 Oct, 24 | 18:44:09 | 01730730355 | 00:00:16 | 0.25 |
| 08 Oct, 24   | 17:00:36 | 01787680509 | 00:00:10 | 0.12 | 20 Oct, 24 | 19:05:43 | 01717514434 | 00:00:45 | 0.62 |
| 08 Oct, 24   | 17:02:18 | 01787680509 | 00:00:14 | 0.25 | 20 Oct, 24 | 19:12:14 | 01726038941 | 00:00:30 | 0.37 |
| 09 Oct, 24   | 13:23:43 | 01790675301 | 00:00:31 | 0.50 | 21 Oct, 24 | 09:54:14 | 01790818876 | 00:00:07 | 0.12 |
| 09 Oct, 24   | 18:05:53 | 01717514434 | 00:01:08 | 0.87 | 21 Oct, 24 | 09:54:30 | 01790818876 | 00:00:09 | 0.12 |
| 10 Oct, 24   | 17:01:27 | 01703380633 | 00:00:48 | 0.62 | 21 Oct, 24 | 10:43:24 | 01711950237 | 00:00:23 | 0.37 |
| 11 Oct, 24   | 19:55:48 | 01770790484 | 00:00:23 | 0.37 | 21 Oct, 24 | 10:44:53 | 01765000048 | 00:00:37 | 0.50 |
| 11 Oct, 24   | 20:33:20 | 01790675301 | 00:01:00 | 0.75 | 21 Oct, 24 | 10:48:47 | 01765000048 | 00:00:33 | 0.50 |
| 12 Oct, 24   | 11:25:47 | 01717743598 | 00:00:23 | 0.37 | 21 Oct, 24 | 14:48:09 | 01790818876 | 00:00:06 | 0.12 |
| 12 Oct, 24   | 11:26:40 | 01790675301 | 00:00:32 | 0.50 | 22 Oct, 24 | 08:55:42 | 01761802416 | 00:00:20 | 0.25 |
| 12 Oct, 24   | 13:24:13 | 01703380633 | 00:00:37 | 0.50 | 23 Oct, 24 | 10:01:18 | 01755576148 | 00:01:03 | 0.87 |
| 12 Oct, 24   | 13:28:36 | 01726038941 | 00:00:24 | 0.37 | 23 Oct, 24 | 10:14:57 | 01747302840 | 00:00:31 | 0.50 |
| 12 Oct, 24   | 13:29:19 | 01726038941 | 00:00:30 | 0.37 | 23 Oct, 24 | 11:10:04 | 01747302840 | 00:00:37 | 0.50 |
| 12 Oct, 24   | 13:59:50 | 01703380633 | 00:01:09 | 0.50 | 23 Oct, 24 | 20:18:12 | 01726038941 | 00:00:14 | 0.25 |
| 12 Oct, 24   | 18:28:55 | 01776353743 | 00:02:20 | 1.75 | 24 Oct, 24 | 12:44:13 | 01752454014 | 00:01:02 | 0.87 |
| 13 Oct, 24   | 16:04:46 | 01714023868 | 00:01:11 | 1.00 | 24 Oct, 24 | 12:47:27 | 01726038941 | 00:00:32 | 0.50 |
| 13 Oct, 24   | 16:53:36 | 01716861457 | 00:00:12 | 0.25 | 25 Oct, 24 | 10:07:29 | 01716920449 | 00:00:50 | 0.62 |
| 13 Oct, 24   | 19:32:31 | 01714023868 | 00:00:12 | 0.25 | 25 Oct, 24 | 10:24:57 | 01780559591 | 00:00:19 | 0.25 |
| 14 Oct, 24   | 17:13:50 | 01726038941 | 00:00:29 | 0.37 | 25 Oct, 24 | 11:01:48 | 01770790484 | 00:00:50 | 0.62 |
| 14 Oct, 24   | 17:20:20 | 01790818876 | 00:00:07 | 0.12 | 25 Oct, 24 | 21:52:38 | 01716920449 | 00:00:16 | 0.25 |
| 15 Oct, 24   | 09:21:04 | 01761802416 | 00:00:34 | 0.50 | 26 Oct, 24 | 10:18:40 | 01307719877 | 00:00:46 | 0.62 |
| 15 Oct, 24   | 12:50:48 | 01729072802 | 00:00:13 | 0.25 | 26 Oct, 24 | 11:18:51 | 01307719877 | 00:00:32 | 0.50 |
| 15 Oct, 24   | 17:22:21 | 01790818876 | 00:00:11 | 0.25 | 26 Oct, 24 | 11:21:38 | 01307719877 | 00:00:08 | 0.12 |
| 15 Oct, 24   | 18:00:30 | 01712234016 | 00:03:20 | 2.50 | 26 Oct, 24 | 19:53:50 | 01712526965 | 00:00:23 | 0.37 |
| 16 Oct, 24   | 15:29:25 | 01761802416 | 00:00:39 | 0.50 | 27 Oct, 24 | 09:05:34 | 01755527938 | 00:01:04 | 0.87 |
| 16 Oct, 24   | 16:06:39 | 01730317810 | 00:01:17 | 1.00 | 27 Oct, 24 | 10:41:15 | 01714055422 | 00:01:36 | 1.25 |
| 16 Oct, 24   | 20:35:26 | 01770790484 | 00:03:24 | 2.62 | 27 Oct, 24 | 12:56:45 | 01748413908 | 00:03:22 | 2.62 |
| 16 Oct, 24   | 20:56:28 | 01770790484 | 00:01:59 | 1.50 | 27 Oct, 24 | 22:05:19 | 01760367366 | 00:00:34 | 0.50 |



## Invoice

Account No. 1994096  
Itemised Bill

Mobile No. : 01755582467  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      |
| 28 Oct, 24 | 16:01:53 | 01790818876 | 00:00:06 | 0.12 |
| 29 Oct, 24 | 08:58:30 | 01790818876 | 00:00:06 | 0.12 |
| 29 Oct, 24 | 09:12:12 | 01730335026 | 00:00:49 | 0.62 |
| 29 Oct, 24 | 12:44:54 | 01790818876 | 00:00:07 | 0.12 |
| 29 Oct, 24 | 15:46:15 | 01737016627 | 00:00:38 | 0.50 |
| 29 Oct, 24 | 16:14:08 | 01716362786 | 00:01:10 | 0.87 |
| 29 Oct, 24 | 16:25:17 | 01717743598 | 00:00:12 | 0.25 |
| 29 Oct, 24 | 16:40:10 | 01726038941 | 00:00:18 | 0.25 |
| 29 Oct, 24 | 17:03:29 | 01717743598 | 00:01:25 | 0.75 |
| 29 Oct, 24 | 20:37:24 | 01770790484 | 00:01:20 | 1.00 |
| 30 Oct, 24 | 10:03:00 | 01737016627 | 00:00:14 | 0.25 |
| 30 Oct, 24 | 14:59:50 | 01790675301 | 00:00:27 | 0.37 |
| 30 Oct, 24 | 17:00:23 | 01726038941 | 00:00:17 | 0.25 |
| 31 Oct, 24 | 09:22:46 | 01729090937 | 00:01:33 | 1.25 |
| 31 Oct, 24 | 12:16:58 | 01796587486 | 00:00:37 | 0.50 |
| 31 Oct, 24 | 12:18:07 | 01749499488 | 00:01:15 | 1.00 |
| 31 Oct, 24 | 12:32:49 | 01710593807 | 00:01:23 | 1.12 |
| 31 Oct, 24 | 19:10:41 | 01770790484 | 00:01:36 | 1.25 |
| 31 Oct, 24 | 20:14:55 | 01790675301 | 00:01:17 | 1.00 |
| 02 Nov, 24 | 11:24:51 | 01712679792 | 00:00:34 | 0.50 |
| 02 Nov, 24 | 11:30:44 | 01726038941 | 00:00:28 | 0.37 |
| 02 Nov, 24 | 11:57:33 | 01712111103 | 00:02:31 | 2.00 |
| 02 Nov, 24 | 12:09:00 | 01712111103 | 00:00:43 | 0.62 |
| 02 Nov, 24 | 18:07:52 | 01713328763 | 00:00:17 | 0.25 |
| Total      |          |             | 68.294   |      |
| GP-Others  |          |             |          |      |
| 03 Oct, 24 | 08:44:16 | 01819229806 | 00:00:11 | 0.25 |
| 03 Oct, 24 | 10:26:42 | 01921352592 | 00:00:39 | 0.50 |
| 03 Oct, 24 | 16:42:26 | 01977406233 | 00:00:12 | 0.25 |
| 03 Oct, 24 | 18:30:48 | 01915022333 | 00:00:35 | 0.50 |
| 03 Oct, 24 | 19:29:15 | 01674815788 | 00:00:52 | 0.75 |
| 04 Oct, 24 | 12:17:04 | 01552406233 | 00:00:31 | 0.50 |
| 04 Oct, 24 | 19:57:38 | 01819229806 | 00:00:51 | 0.75 |
| 04 Oct, 24 | 19:59:06 | 01921352592 | 00:01:05 | 0.87 |
| 04 Oct, 24 | 20:08:56 | 01819229806 | 00:00:26 | 0.37 |
| 06 Oct, 24 | 08:49:08 | 01819229806 | 00:01:21 | 1.12 |
| 06 Oct, 24 | 11:09:42 | 01629228586 | 00:00:32 | 0.50 |
| 06 Oct, 24 | 16:18:31 | 01921352592 | 00:01:19 | 1.00 |
| 07 Oct, 24 | 14:56:54 | 01671536865 | 00:00:29 | 0.37 |
| 07 Oct, 24 | 18:13:38 | 01921352592 | 00:01:16 | 1.00 |
| 07 Oct, 24 | 18:15:34 | 01921352592 | 00:00:57 | 0.75 |
| 08 Oct, 24 | 13:11:21 | 01921352592 | 00:00:23 | 0.37 |
| 08 Oct, 24 | 15:34:08 | 01921352592 | 00:00:34 | 0.50 |
| 08 Oct, 24 | 16:56:12 | 01833317987 | 00:02:31 | 2.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 09 Oct, 24 | 10:54:51 | 01674815788 | 00:00:11 | 0.25 |
| 09 Oct, 24 | 11:02:09 | 01921352592 | 00:00:38 | 0.50 |
| 09 Oct, 24 | 12:02:48 | 01674815788 | 00:00:35 | 0.50 |
| 09 Oct, 24 | 18:59:12 | 01819229806 | 00:00:56 | 0.75 |
| 09 Oct, 24 | 21:49:04 | 01921352592 | 00:00:33 | 0.50 |
| 10 Oct, 24 | 19:37:05 | 01921352592 | 00:00:46 | 0.62 |
| 11 Oct, 24 | 18:51:52 | 01921352592 | 00:03:21 | 2.62 |
| 12 Oct, 24 | 11:27:47 | 01974470048 | 00:00:08 | 0.12 |
| 12 Oct, 24 | 11:47:44 | 01819241843 | 00:00:31 | 0.50 |
| 12 Oct, 24 | 12:08:12 | 01921352592 | 00:02:47 | 2.12 |
| 13 Oct, 24 | 22:14:10 | 01819229806 | 00:01:32 | 1.25 |
| 14 Oct, 24 | 08:46:02 | 01819229806 | 00:00:17 | 0.25 |
| 14 Oct, 24 | 17:28:46 | 01915022333 | 00:00:33 | 0.50 |
| 14 Oct, 24 | 18:15:24 | 01552406233 | 00:00:46 | 0.62 |
| 14 Oct, 24 | 21:31:30 | 01819115563 | 00:00:26 | 0.37 |
| 15 Oct, 24 | 11:32:03 | 01819269073 | 00:00:57 | 0.75 |
| 15 Oct, 24 | 14:06:21 | 01833317987 | 00:00:43 | 0.62 |
| 16 Oct, 24 | 08:51:59 | 01558083438 | 00:01:07 | 0.87 |
| 16 Oct, 24 | 10:40:39 | 01819229806 | 00:00:45 | 0.62 |
| 16 Oct, 24 | 15:06:15 | 01954257180 | 00:00:20 | 0.25 |
| 16 Oct, 24 | 20:34:00 | 01819229809 | 00:00:52 | 0.75 |
| 16 Oct, 24 | 20:51:20 | 01819229809 | 00:02:47 | 2.12 |
| 16 Oct, 24 | 21:08:28 | 01819229809 | 00:00:43 | 0.62 |
| 17 Oct, 24 | 09:21:21 | 01819229809 | 00:00:46 | 0.62 |
| 17 Oct, 24 | 09:38:23 | 01680581379 | 00:00:07 | 0.12 |
| 17 Oct, 24 | 12:59:24 | 01833317987 | 00:00:43 | 0.62 |
| 17 Oct, 24 | 13:06:29 | 01833317987 | 00:00:35 | 0.50 |
| 17 Oct, 24 | 14:46:37 | 01914219614 | 00:00:30 | 0.37 |
| 17 Oct, 24 | 16:28:02 | 01819412184 | 00:00:47 | 0.62 |
| 17 Oct, 24 | 16:34:37 | 01819229809 | 00:01:56 | 1.50 |
| 17 Oct, 24 | 17:21:04 | 01915022333 | 00:01:01 | 0.87 |
| 17 Oct, 24 | 18:33:13 | 01915022333 | 00:01:06 | 0.87 |
| 18 Oct, 24 | 08:55:41 | 01833317987 | 00:01:07 | 0.87 |
| 18 Oct, 24 | 09:00:21 | 01819229807 | 00:00:20 | 0.25 |
| 18 Oct, 24 | 09:08:50 | 01921352592 | 00:01:31 | 1.25 |
| 18 Oct, 24 | 10:44:40 | 01819150748 | 00:00:43 | 0.62 |
| 18 Oct, 24 | 16:18:09 | 01819115563 | 00:02:43 | 2.12 |
| 19 Oct, 24 | 06:14:44 | 01889205047 | 00:00:30 | 0.37 |
| 19 Oct, 24 | 17:50:58 | 01889205047 | 00:00:15 | 0.25 |
| 19 Oct, 24 | 18:30:59 | 01552406233 | 00:00:29 | 0.37 |
| 19 Oct, 24 | 20:32:13 | 01921352592 | 00:00:15 | 0.25 |
| 19 Oct, 24 | 20:47:46 | 01921352592 | 00:00:12 | 0.25 |
| 20 Oct, 24 | 10:14:17 | 01819229809 | 00:00:38 | 0.50 |
| 20 Oct, 24 | 10:28:42 | 01819229809 | 00:00:23 | 0.37 |
| 20 Oct, 24 | 14:24:07 | 01921352592 | 00:00:19 | 0.25 |



# Invoice

Account No. 1994096  
Itemised Bill

Mobile No. : 01755582467  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 20 Oct, 24       | 16:06:40 | 01841557557 | 00:00:09 | 0.12 |
| 20 Oct, 24       | 16:45:02 | 01833317987 | 00:00:16 | 0.25 |
| 20 Oct, 24       | 16:54:42 | 01819229809 | 00:00:18 | 0.25 |
| 20 Oct, 24       | 18:36:17 | 01819237164 | 00:00:52 | 0.75 |
| 20 Oct, 24       | 19:11:02 | 01552406233 | 00:00:42 | 0.62 |
| 20 Oct, 24       | 20:15:58 | 01671536865 | 00:00:44 | 0.62 |
| 21 Oct, 24       | 08:47:57 | 01819412184 | 00:00:34 | 0.50 |
| 21 Oct, 24       | 09:47:43 | 01819229806 | 00:00:20 | 0.25 |
| 21 Oct, 24       | 09:56:03 | 01819412184 | 00:00:10 | 0.12 |
| 21 Oct, 24       | 11:43:26 | 01671536865 | 00:00:57 | 0.75 |
| 21 Oct, 24       | 12:02:17 | 01671536865 | 00:00:24 | 0.37 |
| 21 Oct, 24       | 12:59:37 | 01671536865 | 00:00:43 | 0.62 |
| 21 Oct, 24       | 13:12:12 | 01671536865 | 00:00:56 | 0.75 |
| 21 Oct, 24       | 16:10:33 | 01819229806 | 00:00:11 | 0.25 |
| 21 Oct, 24       | 16:11:33 | 01671536865 | 00:00:11 | 0.25 |
| 21 Oct, 24       | 16:39:24 | 01819229806 | 00:00:26 | 0.37 |
| 21 Oct, 24       | 18:20:18 | 01671536865 | 00:00:24 | 0.37 |
| 22 Oct, 24       | 09:58:25 | 01819229809 | 00:00:23 | 0.37 |
| 22 Oct, 24       | 13:28:36 | 01819229806 | 00:00:57 | 0.75 |
| 23 Oct, 24       | 11:52:40 | 01915006945 | 00:00:10 | 0.12 |
| 23 Oct, 24       | 12:46:36 | 01925937257 | 00:00:38 | 0.50 |
| 23 Oct, 24       | 13:32:11 | 01819237071 | 00:00:06 | 0.12 |
| 23 Oct, 24       | 13:46:53 | 01921352592 | 00:00:07 | 0.12 |
| 23 Oct, 24       | 14:36:00 | 01921352592 | 00:00:10 | 0.12 |
| 23 Oct, 24       | 15:54:47 | 01819229809 | 00:00:12 | 0.25 |
| 23 Oct, 24       | 18:48:04 | 01915006945 | 00:00:37 | 0.50 |
| 23 Oct, 24       | 19:38:03 | 01932343001 | 00:00:08 | 0.12 |
| 24 Oct, 24       | 08:15:51 | 01932343001 | 00:00:07 | 0.12 |
| 24 Oct, 24       | 12:50:27 | 01819229806 | 00:01:09 | 0.87 |
| 25 Oct, 24       | 14:07:52 | 01819663120 | 00:00:19 | 0.25 |
| 25 Oct, 24       | 17:43:50 | 01921352592 | 00:00:25 | 0.37 |
| 25 Oct, 24       | 22:02:24 | 01921352592 | 00:00:07 | 0.12 |
| 26 Oct, 24       | 09:46:49 | 01552406233 | 00:00:12 | 0.25 |
| 26 Oct, 24       | 11:16:49 | 01552406233 | 00:00:43 | 0.62 |
| 26 Oct, 24       | 11:18:08 | 01552406233 | 00:00:26 | 0.37 |
| 26 Oct, 24       | 12:12:38 | 01552406233 | 00:00:17 | 0.25 |
| 26 Oct, 24       | 13:06:51 | 01552406233 | 00:00:12 | 0.25 |
| 26 Oct, 24       | 13:13:01 | 01552406233 | 00:00:11 | 0.25 |
| 27 Oct, 24       | 09:38:51 | 01819229809 | 00:00:06 | 0.12 |
| 27 Oct, 24       | 12:55:52 | 01974796758 | 00:00:35 | 0.50 |
| 27 Oct, 24       | 13:13:36 | 01819412184 | 00:00:34 | 0.50 |
| 27 Oct, 24       | 15:28:01 | 01833317987 | 00:01:29 | 1.12 |
| 27 Oct, 24       | 18:07:45 | 01915022333 | 00:00:24 | 0.37 |
| 28 Oct, 24       | 08:47:38 | 01819229806 | 00:00:13 | 0.25 |
| 28 Oct, 24       | 12:53:52 | 01674815788 | 00:00:15 | 0.25 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 28 Oct, 24   | 18:00:17 | 01819229806 | 00:00:50 | 0.62          |
| 28 Oct, 24   | 22:19:11 | 01819229809 | 00:10:36 | 8.00          |
| 29 Oct, 24   | 08:39:48 | 01819229806 | 00:00:20 | 0.25          |
| 29 Oct, 24   | 08:45:18 | 01819229806 | 00:00:10 | 0.12          |
| 29 Oct, 24   | 12:05:54 | 01819412184 | 00:00:29 | 0.37          |
| 29 Oct, 24   | 15:17:32 | 01819229809 | 00:00:52 | 0.75          |
| 30 Oct, 24   | 14:55:42 | 01819237240 | 00:00:33 | 0.50          |
| 30 Oct, 24   | 15:03:07 | 01819412184 | 00:01:22 | 1.12          |
| 30 Oct, 24   | 15:25:37 | 01819412184 | 00:01:04 | 0.87          |
| 30 Oct, 24   | 18:14:34 | 01819229806 | 00:00:19 | 0.25          |
| 31 Oct, 24   | 08:43:03 | 01819229806 | 00:00:26 | 0.37          |
| 31 Oct, 24   | 09:15:21 | 01819229809 | 00:00:12 | 0.25          |
| 31 Oct, 24   | 09:20:58 | 01951155157 | 00:01:12 | 1.00          |
| 31 Oct, 24   | 12:14:24 | 01911133892 | 00:02:00 | 1.50          |
| 31 Oct, 24   | 12:35:56 | 01819237076 | 00:00:51 | 0.75          |
| 31 Oct, 24   | 13:53:24 | 01951155157 | 00:00:32 | 0.50          |
| 31 Oct, 24   | 17:49:03 | 01819229806 | 00:01:04 | 0.87          |
| 31 Oct, 24   | 18:35:28 | 01819229806 | 00:00:26 | 0.37          |
| 31 Oct, 24   | 18:46:55 | 01552406233 | 00:00:25 | 0.37          |
| 01 Nov, 24   | 16:59:50 | 01819115563 | 00:00:18 | 0.25          |
| 01 Nov, 24   | 17:00:51 | 01819115563 | 00:00:53 | 0.75          |
| 01 Nov, 24   | 19:48:37 | 01819229806 | 00:01:23 | 1.12          |
| 01 Nov, 24   | 22:14:45 | 01841022333 | 00:00:21 | 0.37          |
| 02 Nov, 24   | 08:18:11 | 01974470048 | 00:00:10 | 0.12          |
| 02 Nov, 24   | 11:23:49 | 01819229806 | 00:00:22 | 0.37          |
| 02 Nov, 24   | 11:49:01 | 01552406233 | 00:00:22 | 0.37          |
| 02 Nov, 24   | 12:14:44 | 01552406233 | 00:00:18 | 0.25          |
| 02 Nov, 24   | 12:55:02 | 01921352592 | 00:00:23 | 0.37          |
| 02 Nov, 24   | 17:18:05 | 01819107139 | 00:00:47 | 0.62          |
| 02 Nov, 24   | 20:29:11 | 01819229806 | 00:01:52 | 1.50          |
| <b>Total</b> |          |             |          | <b>86.389</b> |
| <b>CUG</b>   |          |             |          |               |
| 03 Oct, 24   | 10:23:35 | 01709641947 | 00:00:51 | 0.45          |
| 03 Oct, 24   | 15:22:25 | 01755582426 | 00:00:28 | 0.22          |
| 03 Oct, 24   | 19:04:39 | 01755582468 | 00:00:45 | 0.37          |
| 05 Oct, 24   | 21:44:17 | 01755582404 | 00:00:54 | 0.45          |
| 06 Oct, 24   | 10:22:30 | 01709641947 | 00:00:14 | 0.15          |
| 06 Oct, 24   | 11:11:11 | 01755582404 | 00:00:43 | 0.37          |
| 06 Oct, 24   | 14:05:56 | 01713011749 | 00:00:10 | 0.07          |
| 06 Oct, 24   | 15:15:55 | 01755582468 | 00:00:08 | 0.07          |
| 07 Oct, 24   | 10:10:22 | 01755582468 | 00:00:17 | 0.15          |
| 07 Oct, 24   | 10:45:47 | 01755582404 | 00:00:15 | 0.15          |
| 07 Oct, 24   | 15:23:58 | 01755582468 | 00:00:31 | 0.30          |
| 08 Oct, 24   | 11:39:08 | 01755582468 | 00:00:52 | 0.45          |
| 08 Oct, 24   | 15:30:53 | 01755582468 | 00:00:42 | 0.37          |





## Invoice

Account No. 1994096  
Itemised Bill

Mobile No. : 01755582467  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 08 Oct, 24 | 15:38:56 | 01755582468 | 00:00:21 | 0.22 |
| 08 Oct, 24 | 16:22:04 | 01709641947 | 00:00:13 | 0.15 |
| 08 Oct, 24 | 18:00:42 | 01709641947 | 00:00:18 | 0.15 |
| 08 Oct, 24 | 18:07:46 | 01709641947 | 00:00:26 | 0.22 |
| 09 Oct, 24 | 10:52:17 | 01755582468 | 00:00:13 | 0.15 |
| 09 Oct, 24 | 12:58:22 | 01755582468 | 00:00:10 | 0.07 |
| 09 Oct, 24 | 18:04:25 | 01709641947 | 00:00:37 | 0.30 |
| 09 Oct, 24 | 18:58:21 | 01711547473 | 00:00:18 | 0.15 |
| 11 Oct, 24 | 12:17:25 | 01755582468 | 00:04:07 | 1.87 |
| 11 Oct, 24 | 19:54:37 | 01711547473 | 00:00:48 | 0.37 |
| 11 Oct, 24 | 19:57:07 | 01713011749 | 00:01:10 | 0.52 |
| 12 Oct, 24 | 11:24:46 | 01709641947 | 00:00:22 | 0.22 |
| 12 Oct, 24 | 11:56:34 | 01755582468 | 00:01:36 | 0.75 |
| 12 Oct, 24 | 18:31:34 | 01755582468 | 00:02:04 | 0.97 |
| 13 Oct, 24 | 14:27:00 | 01755582468 | 00:00:33 | 0.30 |
| 14 Oct, 24 | 12:29:12 | 01755582485 | 00:00:14 | 0.15 |
| 14 Oct, 24 | 15:07:25 | 01755582468 | 00:00:38 | 0.30 |
| 15 Oct, 24 | 10:18:33 | 01708149474 | 00:00:17 | 0.15 |
| 15 Oct, 24 | 11:33:41 | 01755582468 | 00:00:15 | 0.15 |
| 15 Oct, 24 | 18:05:22 | 01755582412 | 00:01:19 | 0.60 |
| 15 Oct, 24 | 18:24:51 | 01709641947 | 00:00:11 | 0.15 |
| 15 Oct, 24 | 18:37:21 | 01755582404 | 00:01:20 | 0.60 |
| 16 Oct, 24 | 09:40:52 | 01755582468 | 00:00:14 | 0.15 |
| 16 Oct, 24 | 12:01:30 | 01709641947 | 00:00:23 | 0.22 |
| 16 Oct, 24 | 14:27:47 | 01755582469 | 00:00:42 | 0.37 |
| 16 Oct, 24 | 15:30:37 | 01730001212 | 00:00:22 | 0.22 |
| 16 Oct, 24 | 18:45:50 | 01713011749 | 00:02:36 | 1.20 |
| 16 Oct, 24 | 20:42:46 | 01713011749 | 00:01:26 | 0.67 |
| 17 Oct, 24 | 09:01:12 | 01709641947 | 00:00:11 | 0.15 |
| 17 Oct, 24 | 12:30:38 | 01708149474 | 00:00:21 | 0.22 |
| 18 Oct, 24 | 10:05:51 | 01755582404 | 00:00:26 | 0.22 |
| 18 Oct, 24 | 20:49:21 | 01755582468 | 00:04:30 | 2.02 |
| 18 Oct, 24 | 22:46:43 | 01709641947 | 00:02:09 | 0.97 |
| 18 Oct, 24 | 22:50:06 | 01709641947 | 00:00:13 | 0.15 |
| 20 Oct, 24 | 09:45:30 | 01709641947 | 00:00:50 | 0.37 |
| 20 Oct, 24 | 09:47:02 | 01709641947 | 00:00:14 | 0.15 |
| 20 Oct, 24 | 10:12:45 | 01713011749 | 00:00:33 | 0.30 |
| 20 Oct, 24 | 11:10:36 | 01755582468 | 00:00:34 | 0.30 |
| 20 Oct, 24 | 15:58:01 | 01755582468 | 00:00:16 | 0.15 |
| 20 Oct, 24 | 16:05:23 | 01755582468 | 00:01:04 | 0.52 |
| 20 Oct, 24 | 16:12:58 | 01755582468 | 00:01:13 | 0.60 |
| 20 Oct, 24 | 16:24:01 | 01755582468 | 00:00:09 | 0.07 |
| 20 Oct, 24 | 16:28:00 | 01755582468 | 00:00:05 | 0.07 |
| 20 Oct, 24 | 16:53:27 | 01755582468 | 00:00:49 | 0.37 |
| 20 Oct, 24 | 19:43:58 | 01755582468 | 00:02:37 | 1.20 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 20 Oct, 24 | 19:50:22 | 01755582468 | 00:00:27 | 0.22 |
| 20 Oct, 24 | 20:17:28 | 01755582468 | 00:01:48 | 0.82 |
| 21 Oct, 24 | 11:55:00 | 01755582468 | 00:02:14 | 1.05 |
| 21 Oct, 24 | 12:56:14 | 01755582468 | 00:00:18 | 0.15 |
| 21 Oct, 24 | 19:01:29 | 01755582404 | 00:00:07 | 0.07 |
| 22 Oct, 24 | 09:33:55 | 01755582468 | 00:00:18 | 0.15 |
| 22 Oct, 24 | 09:54:35 | 01713011749 | 00:00:30 | 0.22 |
| 22 Oct, 24 | 10:00:10 | 01755582404 | 00:00:25 | 0.22 |
| 22 Oct, 24 | 14:49:33 | 01755582468 | 00:00:46 | 0.37 |
| 22 Oct, 24 | 18:34:31 | 01755582468 | 00:00:21 | 0.22 |
| 23 Oct, 24 | 10:17:20 | 01709641947 | 00:00:22 | 0.22 |
| 23 Oct, 24 | 13:56:58 | 01755582404 | 00:01:16 | 0.60 |
| 23 Oct, 24 | 14:11:01 | 01713011749 | 00:00:15 | 0.15 |
| 23 Oct, 24 | 14:44:51 | 01709641947 | 00:00:15 | 0.15 |
| 23 Oct, 24 | 14:45:31 | 01755582404 | 00:00:14 | 0.15 |
| 24 Oct, 24 | 15:38:02 | 01709641947 | 00:00:42 | 0.37 |
| 24 Oct, 24 | 15:45:56 | 01709641947 | 00:00:21 | 0.22 |
| 26 Oct, 24 | 10:16:38 | 01755607968 | 00:01:21 | 0.67 |
| 26 Oct, 24 | 11:20:28 | 01755607968 | 00:00:15 | 0.15 |
| 27 Oct, 24 | 09:33:12 | 01713011749 | 00:00:23 | 0.22 |
| 27 Oct, 24 | 09:39:27 | 01709641946 | 00:00:06 | 0.07 |
| 27 Oct, 24 | 12:08:28 | 01755582485 | 00:01:23 | 0.67 |
| 27 Oct, 24 | 12:52:28 | 01755582468 | 00:00:16 | 0.15 |
| 27 Oct, 24 | 14:11:18 | 01709641947 | 00:00:01 | 0.07 |
| 27 Oct, 24 | 15:33:25 | 01755576148 | 00:00:21 | 0.22 |
| 27 Oct, 24 | 18:24:23 | 01755582404 | 00:00:55 | 0.45 |
| 27 Oct, 24 | 18:35:43 | 01709641947 | 00:00:09 | 0.07 |
| 27 Oct, 24 | 18:36:12 | 01709641947 | 00:00:06 | 0.07 |
| 29 Oct, 24 | 14:51:16 | 01709641947 | 00:00:18 | 0.15 |
| 29 Oct, 24 | 14:58:29 | 01755582404 | 00:00:16 | 0.15 |
| 29 Oct, 24 | 16:16:12 | 01755582404 | 00:00:06 | 0.07 |
| 29 Oct, 24 | 16:16:30 | 01755582404 | 00:00:13 | 0.15 |
| 29 Oct, 24 | 17:30:26 | 01755582457 | 00:00:50 | 0.37 |
| 29 Oct, 24 | 18:19:52 | 01755582404 | 00:01:50 | 0.82 |
| 29 Oct, 24 | 18:27:23 | 01755582404 | 00:03:29 | 1.57 |
| 29 Oct, 24 | 19:37:05 | 01711547473 | 00:01:11 | 0.60 |
| 31 Oct, 24 | 08:44:07 | 01713850125 | 00:00:22 | 0.22 |
| 31 Oct, 24 | 09:14:05 | 01713011749 | 00:00:47 | 0.37 |
| 31 Oct, 24 | 09:16:00 | 01709641946 | 00:02:18 | 1.05 |
| 31 Oct, 24 | 11:02:15 | 01755582404 | 00:00:51 | 0.45 |
| 31 Oct, 24 | 11:24:03 | 01709641947 | 00:00:41 | 0.37 |
| 31 Oct, 24 | 12:03:07 | 01755582404 | 00:01:19 | 0.60 |
| 31 Oct, 24 | 17:28:35 | 01755582404 | 00:00:13 | 0.15 |
| 01 Nov, 24 | 18:23:26 | 01755582468 | 00:01:52 | 0.90 |
| 01 Nov, 24 | 19:20:53 | 01713850125 | 00:02:42 | 1.27 |
| 01 Nov, 24 | 19:47:38 | 01709641947 | 00:00:15 | 0.15 |





## Invoice

Account No. 1994096  
Itemised Bill

Mobile No. : 01755582467  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration      | BDT  |
|--------------|----------|-------------|---------------|------|
| <b>CUG</b>   |          |             |               |      |
| 01 Nov, 24   | 21:54:24 | 01713011749 | 00:01:27      | 0.67 |
| 02 Nov, 24   | 08:58:50 | 01755582468 | 00:01:54      | 0.90 |
| 02 Nov, 24   | 11:28:52 | 01713011749 | 00:00:46      | 0.37 |
| 02 Nov, 24   | 12:37:20 | 01713011749 | 00:00:56      | 0.45 |
| 02 Nov, 24   | 12:43:48 | 01713011749 | 00:00:13      | 0.15 |
| 02 Nov, 24   | 20:23:29 | 01755582468 | 00:05:07      | 2.32 |
| 02 Nov, 24   | 21:58:55 | 01713011749 | 00:00:39      | 0.30 |
| <b>Total</b> |          |             | <b>45.656</b> |      |

|                    |          |               |              |      |
|--------------------|----------|---------------|--------------|------|
| <b>General SMS</b> |          |               |              |      |
| 03 Oct, 24         | 11:52:39 | 8801793620993 | 1.00         | 0.25 |
| 03 Oct, 24         | 11:52:40 | 8801793620993 | 1            | 0.25 |
| 03 Oct, 24         | 11:53:40 | 8801793620993 | 1            | 0.25 |
| 11 Oct, 24         | 23:44:10 | 8801790675301 | 1            | 0.50 |
| 16 Oct, 24         | 12:02:32 | 8801709641947 | 1            | 0.50 |
| 16 Oct, 24         | 15:31:59 | 8801730001212 | 1            | 0.50 |
| 18 Oct, 24         | 12:03:05 | 8801777760099 | 1            | 0.50 |
| 21 Oct, 24         | 18:19:15 | 8801755582468 | 1            | 0.50 |
| 23 Oct, 24         | 11:36:49 | 8801747302840 | 1            | 0.25 |
| 24 Oct, 24         | 16:02:57 | 8801711463488 | 1            | 0.50 |
| 24 Oct, 24         | 16:04:13 | 8801713850125 | 1            | 0.50 |
| 26 Oct, 24         | 11:19:59 | 8801307719877 | 1            | 0.50 |
| 31 Oct, 24         | 10:30:20 | 8801716362786 | 1            | 0.50 |
| <b>Total</b>       |          |               | <b>5.496</b> |      |

|                                       |          |                       |          |      |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 02 Oct, 24                            | 19:16:12 | rg00009000005Agpinter | 438.63   | 0.00 |
| 03 Oct, 24                            | 05:46:08 | rg00011000006Egpinter | 0.33     | 0.00 |
| 03 Oct, 24                            | 10:13:46 | rg00009000005Agpinter | 0.025    | 0.00 |
| 03 Oct, 24                            | 10:38:13 | rg00009000005Agpinter | 383.89   | 0.00 |
| 04 Oct, 24                            | 07:32:59 | rg00009000005Agpinter | 1.118    | 0.00 |
| 04 Oct, 24                            | 08:19:55 | rg00009000005Agpinter | 533.756  | 0.00 |
| 05 Oct, 24                            | 00:04:59 | rg00011000006Egpinter | 0.239    | 0.00 |
| 05 Oct, 24                            | 03:43:56 | rg00009000005Agpinter | 1070.407 | 0.00 |
| 05 Oct, 24                            | 22:27:24 | rg00009000005Agpinter | 164.188  | 0.00 |
| 06 Oct, 24                            | 03:59:24 | rg00009000005Agpinter | 513.528  | 0.00 |
| 07 Oct, 24                            | 00:38:59 | rg00011000006Egpinter | 0.444    | 0.00 |
| 07 Oct, 24                            | 01:59:42 | rg00009000005Agpinter | 36.331   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 07 Oct, 24 | 10:40:12 | rg00009000005Agpinter | 3.499    | 0.00 |
| 07 Oct, 24 | 14:20:45 | rg00009000005Agpinter | 111.788  | 0.00 |
| 07 Oct, 24 | 19:07:34 | rg00009000005Agpinter | 18.018   | 0.00 |
| 08 Oct, 24 | 07:16:31 | rg00009000005Agpinter | 67.941   | 0.00 |
| 08 Oct, 24 | 13:17:52 | rg00009000005Agpinter | 0.954    | 0.00 |
| 08 Oct, 24 | 13:17:52 | rg00011000006Egpinter | 0.088    | 0.00 |
| 08 Oct, 24 | 23:35:34 | rg00009000005Agpinter | 150.741  | 0.00 |
| 09 Oct, 24 | 13:37:09 | rg00009000005Agpinter | 802.105  | 0.00 |
| 10 Oct, 24 | 10:30:08 | rg00009000005Agpinter | 84.222   | 0.00 |
| 10 Oct, 24 | 11:23:05 | rg00009000005Agpinter | 293.8    | 0.00 |
| 11 Oct, 24 | 08:15:24 | rg00009000005Agpinter | 1.832    | 0.00 |
| 11 Oct, 24 | 09:23:24 | rg00009000005Agpinter | 974      | 0.00 |
| 12 Oct, 24 | 04:48:23 | rg00009000005Agpinter | 0.799    | 0.00 |
| 12 Oct, 24 | 07:25:24 | rg00009000005Agpinter | 27.993   | 0.00 |
| 12 Oct, 24 | 11:50:25 | rg00009000005Agpinter | 0.022    | 0.00 |
| 12 Oct, 24 | 14:48:40 | rg00009000005Agpinter | 690.239  | 0.00 |
| 13 Oct, 24 | 09:30:23 | rg00009000005Agpinter | 1.266    | 0.00 |
| 13 Oct, 24 | 12:55:28 | rg00009000005Agpinter | 326.782  | 0.00 |
| 14 Oct, 24 | 11:19:23 | rg00011000006Egpinter | 0.511    | 0.00 |
| 14 Oct, 24 | 11:19:23 | rg00009000005Agpinter | 2.126    | 0.00 |
| 14 Oct, 24 | 17:20:00 | rg00009000005Agpinter | 43.088   | 0.00 |
| 15 Oct, 24 | 02:33:52 | rg00009000005Agpinter | 80.522   | 0.00 |
| 15 Oct, 24 | 06:52:17 | rg00009000005Agpinter | 0.861    | 0.00 |
| 15 Oct, 24 | 10:56:18 | rg00009000005Agpinter | 91.853   | 0.00 |
| 15 Oct, 24 | 21:18:49 | rg00011000006Egpinter | 0.061    | 0.00 |
| 16 Oct, 24 | 02:29:46 | rg00009000005Agpinter | 66.574   | 0.00 |
| 16 Oct, 24 | 11:19:38 | rg00009000005Agpinter | 29.202   | 0.00 |



## Invoice

Account No. 1994096  
Itemised Bill

Mobile No. : 01755582467  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:34:05 | rg00011000006Egpinter | 0.048    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 16:34:05 | rg00009000005Agpinter | 0.37     | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 18:52:11 | rg00011000006Egpinter | 0.084    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 18:52:11 | rg00009000005Agpinter | 0.513    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 08:47:37 | rg00009000005Agpinter | 21.454   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 08:47:37 | rg00011000006Egpinter | 0.098    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 10:10:52 | rg00009000005Agpinter | 14.155   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 17:54:05 | rg00011000006Egpinter | 0.067    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 10:29:58 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:56:46 | rg00009000005Agpinter | 1.787    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 18:18:19 | rg00011000006Egpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 03:00:54 | rg00009000005Agpinter | 47.898   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 05:50:48 | rg00011000006Egpinter | 0.091    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 07:18:24 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 07:18:24 | rg00009000005Agpinter | 0.058    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 07:45:30 | rg00009000005Agpinter | 617.333  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 17:56:35 | rg00011000006Egpinter | 0.99     | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:00:06 | rg00011000006Egpinter | 0.043    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:00:06 | rg00009000005Agpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:01:18 | rg00009000005Agpinter | 97.589   | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:13:06 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 21:03:17 | rg00009000005Agpinter | 65.364   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 13:31:56 | rg00011000006Egpinter | 0.206    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:00:50 | rg00009000005Agpinter | 17.469   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 05:57:42 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 10:51:17 | rg00011000006Egpinter | 0.197    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 22 Oct, 24 | 10:51:17 | rg00009000005Agpinter | 18.269   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:50:18 | rg00009000005Agpinter | 2.38     | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 03:23:44 | rg00009000005Agpinter | 49.961   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 13:27:32 | rg00011000006Egpinter | 0.202    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:32:50 | rg00009000005Agpinter | 3.227    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 18:32:50 | rg00011000006Egpinter | 0.072    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 22:02:39 | rg00009000005Agpinter | 58.24    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 12:55:10 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 14:52:50 | rg00009000005Agpinter | 26.309   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 08:07:54 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:47:43 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 17:47:43 | rg00009000005Agpinter | 24.682   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:34:29 | rg00009000005Agpinter | 304.189  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 06:49:30 | rg00011000006Egpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 12:10:15 | rg00009000005Agpinter | 0.427    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 12:10:21 | rg00011000006Egpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 12:19:53 | rg00009000005Agpinter | 102.881  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 04:40:12 | rg00011000006Egpinter | 0.143    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 21:43:30 | rg00009000005Agpinter | 0.049    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 02:58:07 | rg00009000005Agpinter | 5.639    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 09:06:23 | rg00009000005Agpinter | 339.647  | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 09:06:23 | rg00011000006Egpinter | 0.998    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 15:13:43 | rg00009000005Agpinter | 32.935   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 04:39:11 | rg00009000005Agpinter | 0.59     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 09:30:05 | rg00009000005Agpinter | 8.871    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 12:44:16 | rg00011000006Egpinter | 0.137    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:48:51 | rg00011000006Egpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 1994096  
Itemised Bill

Mobile No. : 01755582467  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 29 Oct, 24                            | 16:48:53 | rg00009000005Agpinter<br>net | 0.232    | 0.00         |
| 29 Oct, 24                            | 18:05:35 | rg00009000005Agpinter<br>net | 8.515    | 0.00         |
| 30 Oct, 24                            | 06:02:11 | rg00011000006Egpinter<br>net | 0.016    | 0.00         |
| 30 Oct, 24                            | 10:01:18 | rg00009000005Agpinter<br>net | 11.719   | 0.00         |
| 30 Oct, 24                            | 10:01:20 | rg00011000006Egpinter<br>net | 0.043    | 0.00         |
| 31 Oct, 24                            | 03:28:10 | rg00009000005Agpinter<br>net | 0.291    | 0.00         |
| 31 Oct, 24                            | 07:49:28 | rg00009000005Agpinter<br>net | 0.468    | 0.00         |
| 31 Oct, 24                            | 11:42:33 | rg00009000005Agpinter<br>net | 22.255   | 0.00         |
| 31 Oct, 24                            | 22:25:04 | rg00009000005Agpinter<br>net | 12.805   | 0.00         |
| 01 Nov, 24                            | 13:27:27 | rg00009000005Agpinter<br>net | 1.07     | 0.00         |
| 01 Nov, 24                            | 18:00:52 | rg00009000005Agpinter<br>net | 0.179    | 0.00         |
| 01 Nov, 24                            | 20:21:21 | rg00009000005Agpinter<br>net | 27.012   | 0.00         |
| 01 Nov, 24                            | 20:21:21 | rg00011000006Egpinter<br>net | 0.236    | 0.00         |
| 01 Nov, 24                            | 22:13:43 | rg00009000005Agpinter<br>net | 3.119    | 0.00         |
| 02 Nov, 24                            | 03:27:27 | rg00009000005Agpinter<br>net | 0.236    | 0.00         |
| 02 Nov, 24                            | 08:05:00 | rg00009000005Agpinter<br>net | 1.34     | 0.00         |
| 02 Nov, 24                            | 11:55:03 | rg00009000005Agpinter<br>net | 0.039    | 0.00         |
| 02 Nov, 24                            | 11:57:33 | rg00011000006Egpinter<br>net | 0        | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1994098**

Mobile Number: 01755582468  
Invoice No: B1-93670225\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 948.87        | BDT        |
| Payments :              | 1,000.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 434.34        | BDT        |
| <b>Total Due :</b>      | <b>383.20</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0350A0051200000030041795           |                          |            | 300.68        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:39:02                  | 3:49:10    | 0.00          |
| GP-Others                                       | 2:18:13                  | 2:27:10    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 14.00                    | 0.00       | 7.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6771.09 MB               | 6766.33 MB | 4.79          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>56.24</b>  |
| Data (15%)                                      |                          |            | 0.86          |
| Non Data (15%)                                  |                          |            | 55.38         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>62.49</b>  |
| Data (20%)                                      |                          |            | 0.96          |
| Non Data (20%)                                  |                          |            | 61.54         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.12</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.79</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>307.68</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>434.34</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>118.74</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1994018**

Mobile Number: 01755582469  
Invoice No: B1-93784373\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 597.74            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 603.21            | BDT        |
| <b>Total Due :</b>        | <b>1,200.94</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| COMBO400M15GB598TK30DATLMGA                     |                          |            | 430.21        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:22:32                  | 3:42:20    | 0.00          |
| GP-Others                                       | 2:05:53                  | 2:15:40    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 9.00                     | 0.00       | 3.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2078.40 MB               | 2078.45 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>78.11</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 78.11         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>86.79</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 86.79         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.34</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>433.96</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>603.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>164.91</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: **1994022**

Mobile Number: 01755582470  
Invoice No: B1-93446784\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 1,175.17 | BDT |
| Payments :                | 1,800.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 472.15   | BDT |
| Remaining Advance Amount: | 152.68   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0150A0153600000030047215           |                          |            | 339.68        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:30:29                  | 3:39:40    | 0.00          |
| GP-Others                                       | 3:02:06                  | 3:15:40    | 0.00          |
| Customer Service Hotline                        | 0:01:58                  | 0:00:00    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 2.00       | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7637.70 MB               | 7637.74 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>61.14</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 61.14         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>67.94</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 67.94         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.40</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>339.68</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>472.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>129.08</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1994042**

Mobile Number: 01755582471  
Invoice No: B1-93384571\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,531.51          | BDT        |
| Payments :                | 1,540.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 850.41            | BDT        |
| <b>Total Due :</b>        | <b>841.92</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP1000A0153600000030082699           |                          |            | 594.96        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:09:17                  | 2:16:30    | 0.00          |
| GP-Others                                       | 1:46:19                  | 1:42:30    | 12.50         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4100.56 MB               | 4096.27 MB | 4.35          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>110.12</b> |
| Data (15%)                                      |                          |            | 0.78          |
| Non Data (15%)                                  |                          |            | 109.34        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>122.36</b> |
| Data (20%)                                      |                          |            | 0.87          |
| Non Data (20%)                                  |                          |            | 121.49        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.12</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.35</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>607.46</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>850.41</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>232.48</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 Affairs Biddut Bhaban, 5th Floor 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: **1994046**

Mobile Number: 01755582472  
Invoice No: B1-93521154\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 210.42 | BDT |
| Payments :                | 400.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 226.54 | BDT |
| Remaining Advance Amount: | 383.88 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:36:00                  | 0:00:00   | 79.63         |
| GP-Others                                       | 0:56:01                  | 0:00:00   | 43.97         |
| CUG                                             | 0:54:05                  | 0:00:00   | 25.47         |
| <b>International Calls – (Outgoing)</b>         |                          |           |               |
| ISD                                             | 0:00:23                  | 0:00:00   | 3.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 17.14 MB                 | 8.24 MB   | 8.91          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>29.33</b>  |
| Data (15%)                                      |                          |           | 1.60          |
| Non Data (15%)                                  |                          |           | 27.72         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>32.59</b>  |
| Data (20%)                                      |                          |           | 1.78          |
| Non Data (20%)                                  |                          |           | 30.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.63</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>8.91</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>154.08</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>226.54</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>61.91</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: **229572708**

Mobile Number: 01755582473  
Invoice No: B1-93749737\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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  
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and view usage anytime.

Local Bill - Account No: **188799671**

Mobile Number: 01755582474  
Invoice No: B1-93653917\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>7,713.84</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1994061**

Mobile Number: 01755582476  
Invoice No: B1-93777464\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 909.84        | BDT        |
| Payments :              | 980.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 609.81        | BDT        |
| <b>Total Due :</b>      | <b>539.65</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYGP_FLPCP0150Z0000000300015017000           |                          |           | 122.30        |
| CRMMYGP_FLPCP0150Z0000000500030021200           |                          |           | 152.52        |
| CRMMYGP_FLPCP0150Z0000000500015017800           |                          |           | 128.06        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:12:42                  | 3:04:30   | 18.36         |
| GP-Others                                       | 3:42:33                  | 3:43:50   | 15.98         |
| CUG                                             | 0:02:45                  | 0:00:00   | 1.50          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1260.00                  | 2520.00   | 0.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>78.97</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 78.97         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>87.74</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 87.74         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.39</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>438.72</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>609.81</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>166.71</b> |

VAT, SD & Surcharge Paid 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:

#### 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: B1-93728181\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,121.47   | BDT |
| Payments :              | 2,182.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,065.29   | BDT |
| Total Due :             | 4.76       | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_COMBO1500M50GB999TK30DATL               |                          |             | 718.70          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 5:04:38                  | 5:00:10     | 9.12            |
| GP-Others                                       | 2:40:34                  | 2:33:40     | 10.98           |
| CUG                                             | 1:00:32                  | 0:00:00     | 27.59           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 14861.64 MB              | 14759.57 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>137.95</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 137.95          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>153.28</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 153.28          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.66</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>766.39</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,065.29</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>291.23</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93796951\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,195.84          | BDT        |
| Payments :                | 2,040.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,062.86          | BDT        |
| <b>Total Due :</b>        | <b>2,218.70</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |                 |
| CRMMYGP_FLPCP0200Z0000000500030025200           |                          |           | 181.29          |
| CRMMYGP_FLPCP0350Z0000000500030032900           |                          |           | 236.69          |
| CRMMYGP_FLPSP0000Z0000000200003003000           |                          |           | 21.58           |
| CRMmygp_SMS105TK26V3DA2                         |                          |           | 18.70           |
| CRMmygp_SMS500TK93V30DA18                       |                          |           | 66.90           |
| CRMMYGP_FLPCP0050Z0000000500030012500           |                          |           | 89.93           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 1:41:42                  | 1:53:00   | 0.00            |
| GP-Others                                       | 5:25:12                  | 6:00:30   | 0.00            |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 2506.00                  | 4416.00   | 149.00          |
| <b>VAS</b>                                      |                          |           |                 |
| EDGE/3G Browsing & Content                      | 0.58 MB                  | 0.03 MB   | 0.56            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>137.64</b>   |
| Data (15%)                                      |                          |           | 0.10            |
| Non Data (15%)                                  |                          |           | 137.54          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>152.93</b>   |
| Data (20%)                                      |                          |           | 0.11            |
| Non Data (20%)                                  |                          |           | 152.82          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>7.65</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.56</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>764.09</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,062.86</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>290.57</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



## 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: B1-93467542\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 8,143.85 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 36.71    | BDT |
| Remaining Advance Amount: | 8,107.14 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:08:06                  | 0:00:00   | 6.50         |
| GP-Others                                       | 0:02:33                  | 0:00:00   | 2.00         |
| CUG                                             | 0:38:26                  | 0:00:00   | 17.91        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>4.75</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 4.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>5.28</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 5.28         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.26</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>26.41</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>36.71</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>10.03</b> |

VAT, SD & Surcharge Paid 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:

#### 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: B1-93508674\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 467.61        | BDT        |
| Payments :              | 184.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 690.27        | BDT        |
| <b>Total Due :</b>      | <b>973.88</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVS0100Z0000000000030010500           |                          |            | 75.54         |
| CRMMYGP_FLPVS0200Z0000000000030018200           |                          |            | 130.94        |
| Internet and Other Package Charge               |                          |            | 92.80         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:16:34                  | 0:00:00    | 110.99        |
| GP-Others                                       | 1:14:44                  | 0:00:00    | 59.96         |
| CUG                                             | 0:47:27                  | 0:00:00    | 22.40         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 11.00                    | 0.00       | 3.99          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4530.61 MB               | 4240.76 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>89.38</b>  |
| Data (15%)                                      |                          |            | 16.70         |
| Non Data (15%)                                  |                          |            | 72.67         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>99.31</b>  |
| Data (20%)                                      |                          |            | 18.56         |
| Non Data (20%)                                  |                          |            | 80.75         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.97</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>92.80</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>403.81</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>690.27</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>188.69</b> |

VAT, SD & Surcharge Paid 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: B1-93785004\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

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: B1-93729358\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 13.52             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>13.52</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| VAS                                         |                          |           |             |
| EDGE/3G Browsing & Content                  | 0.12 MB                  | 0.12 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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, 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: B1-93403405\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,181.60          | BDT        |
| Payments :                | 1,182.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 614.56            | BDT        |
| <b>Total Due :</b>        | <b>614.15</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_ComboBundle100min50SMS1GB               |                          |            | 324.20        |
| CRMMYGP_FLPVP0050Z0000000000003004900           |                          |            | 35.25         |
| CRMMYGP_FLPDP0000A0025600000007008900           |                          |            | 64.03         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:38:09                  | 3:51:40    | 3.00          |
| GP-Others                                       | 2:58:17                  | 2:52:20    | 10.88         |
| CUG                                             | 0:03:12                  | 0:00:00    | 1.65          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 38.00                    | 76.00      | 0.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 6765.36 MB               | 6413.82 MB | 3.12          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>79.58</b>  |
| Data (15%)                                      |                          |            | 0.56          |
| Non Data (15%)                                  |                          |            | 79.02         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>88.43</b>  |
| Data (20%)                                      |                          |            | 0.63          |
| Non Data (20%)                                  |                          |            | 87.80         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.42</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>3.13</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>439.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>614.56</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>168.01</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93831170\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 87.48             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 30.46             | BDT        |
| <b>Total Due :</b>        | <b>117.94</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:04:14                  | 0:00:00   | 3.50         |
| GP-Others                                       | 0:17:36                  | 0:00:00   | 13.62        |
| CUG                                             | 0:10:19                  | 0:00:00   | 4.80         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>3.94</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 3.94         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>4.38</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 4.38         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.22</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>21.91</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>30.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>8.32</b>  |

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)-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: B1-93810575\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,231.70          | BDT        |
| Payments :                | 650.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 627.22            | BDT        |
| <b>Total Due :</b>        | <b>1,208.92</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0400A0204800000030061496           |                          |             | 442.42        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 5:24:36                  | 5:37:00     | 0.00          |
| GP-Others                                       | 2:20:10                  | 2:33:20     | 0.82          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 16.00                    | 0.00        | 8.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 14920.09 MB              | 14920.20 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>81.22</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 81.22         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>90.25</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 90.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>451.24</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>627.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>171.47</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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:

### 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: B1-93576849\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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:

### 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: B1-93827776\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 409.41            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>409.41</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

BPDB, Resident Engineer Tanore Electric Supply Tanore Hindu para,  
PO+PS: Tanore Rajshahi  
Rajshahi

Local Bill - Account No: **2047589**

Mobile Number: 01755582489  
Invoice No: B1-93641496\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 449.38            | BDT        |
| Payments :                | 400.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 534.00            | BDT        |
| <b>Total Due :</b>        | <b>583.37</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0300A0153600000030053052           |                          |             | 381.67        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 5:31:36                  | 5:56:30     | 0.00          |
| GP-Others                                       | 0:34:22                  | 0:38:00     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 7.00                     | 4.00        | 2.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 11132.31 MB              | 11073.31 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>69.15</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 69.15         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>76.83</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 76.83         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>3.84</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>384.17</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>534.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>145.98</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

Asstt. Chief Engineer Distribution Southern Zone Biddut Bhaban (1st Flr), Agrabad Chittagong  
Chittagong

Local Bill - Account No: **1996841**

Mobile Number: 01755583000  
Invoice No: B1-93665486\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 1,107.02          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 181.27            | BDT        |
| <b>Total Due :</b>        | <b>1,288.29</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:54:29                  | 0:00:00   | 44.20         |
| GP-Others                                       | 1:02:47                  | 0:00:00   | 50.09         |
| CUG                                             | 1:08:55                  | 0:00:00   | 33.39         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 6.00                     | 0.00      | 2.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>23.47</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 23.47         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>26.08</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 26.08         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.30</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>130.42</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>181.27</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>49.54</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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: B1-93330674\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 2,734.63 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 929.58   | BDT |
| Remaining Advance Amount: | 1,805.05 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:02:45                  | 0:00:30   | 189.78        |
| GP-Others                                       | 8:03:08                  | 0:00:00   | 379.25        |
| CUG                                             | 2:52:44                  | 0:00:00   | 80.19         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 26.00                    | 0.00      | 12.50         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 380.12 MB                | 373.12 MB | 7.09          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>120.36</b> |
| Data (15%)                                      |                          |           | 1.28          |
| Non Data (15%)                                  |                          |           | 119.09        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>133.74</b> |
| Data (20%)                                      |                          |           | 1.42          |
| Non Data (20%)                                  |                          |           | 132.32        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.69</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>7.09</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>661.71</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>929.58</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>254.10</b> |

VAT, SD & Surcharge Paid 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: B1-93474127\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 856.91   | BDT |
| Payments :                | 2,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 153.06   | BDT |
| Remaining Advance Amount: | 990.03   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:48:40                  | 0:00:20   | 40.55         |
| GP-Others                                       | 0:24:55                  | 0:00:00   | 22.07         |
| CUG                                             | 1:04:34                  | 0:00:10   | 31.15         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 34.00                    | 0.00      | 16.25         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.11 MB                  | 0.00 MB   | 0.11          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>19.81</b>  |
| Data (15%)                                      |                          |           | 0.02          |
| Non Data (15%)                                  |                          |           | 19.79         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>22.02</b>  |
| Data (20%)                                      |                          |           | 0.02          |
| Non Data (20%)                                  |                          |           | 21.99         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.10</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.11</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>110.02</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>153.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>41.83</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Business Postpaid

### Details of Service Recipient:

#### BPDB

Executive Engineer Salas & Distribution Div Sholoshahar BDBP,  
CTG 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: **2148204**

Mobile Number: 01755583003  
Invoice No: B1-93663854\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,042.59          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 412.00            | BDT        |
| <b>Total Due :</b>        | <b>954.59</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:45:35                  | 0:00:00   | 133.98        |
| GP-Others                                       | 2:08:34                  | 0:00:00   | 106.09        |
| CUG                                             | 1:40:33                  | 0:00:00   | 47.36         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 18.00                    | 0.00      | 9.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>53.34</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 53.34         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>59.27</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 59.27         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.96</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>296.43</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>412.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>112.60</b> |

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: B1-93457768\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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download MyGP by dialing \*121\*1100#  
and view usage anytime.

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 757.28     | BDT |
| Payments :              | 800.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 627.62     | BDT |
| Total Due :             | 584.91     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 62.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:53:39                  | 0:00:00    | 143.56        |
| GP-Others                                       | 3:42:37                  | 0:00:00    | 189.05        |
| CUG                                             | 1:07:14                  | 0:00:00    | 33.08         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 44.00                    | 0.00       | 19.74         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7540.90 MB               | 7536.82 MB | 4.13          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>81.26</b>  |
| Data (15%)                                      |                          |            | 0.74          |
| Non Data (15%)                                  |                          |            | 80.51         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>90.29</b>  |
| Data (20%)                                      |                          |            | 0.83          |
| Non Data (20%)                                  |                          |            | 89.46         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.13</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>447.43</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>627.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>171.54</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93728937\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 Advance Amount : | 846.04 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 915.08 | BDT |
| Remaining Advance Amount: | 430.96 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMUMB121_COMBO30M307MB58TK7DATL                |                          |            | 41.72         |
| Internet and Other Package Charge               |                          |            | 60.41         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:56:21                  | 0:09:40    | 234.10        |
| GP-Others                                       | 3:52:18                  | 0:02:00    | 185.44        |
| CUG                                             | 3:32:58                  | 0:00:00    | 99.88         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 36.00                    | 0.00       | 18.00         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2365.02 MB               | 2346.65 MB | 18.83         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>118.48</b> |
| Data (15%)                                      |                          |            | 14.26         |
| Non Data (15%)                                  |                          |            | 104.22        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>131.64</b> |
| Data (20%)                                      |                          |            | 15.85         |
| Non Data (20%)                                  |                          |            | 115.80        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>79.24</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>579.14</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>915.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>250.12</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 Salaes & Distribution Division, Madarbari Reaz  
Uddin Bazar, Station Road Chittagong  
Chittagong

Local Bill - Account No: **1996847**

Mobile Number: 01755583006  
Invoice No: B1-93735365\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 : | 239.14            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 600.80            | BDT        |
| <b>Total Due :</b>        | <b>361.66</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:54:59                  | 0:00:00    | 44.46         |
| GP-Others                                       | 2:28:19                  | 0:00:00    | 124.66        |
| CUG                                             | 1:24:35                  | 0:00:00    | 40.23         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 9.00                     | 0.00       | 4.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2017.26 MB               | 2013.26 MB | 4.03          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>77.79</b>  |
| Data (15%)                                      |                          |            | 39.32         |
| Non Data (15%)                                  |                          |            | 38.47         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>86.43</b>  |
| Data (20%)                                      |                          |            | 43.68         |
| Non Data (20%)                                  |                          |            | 42.75         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.32</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>218.42</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>213.84</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>600.80</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>164.22</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93411838\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 5,106.64          | BDT        |
| Payments :                | 2,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,434.21          | BDT        |
| <b>Total Due :</b>        | <b>4,040.85</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 569.78          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 3:35:00                  | 0:00:00     | 173.34          |
| GP-Others                                       | 4:30:24                  | 0:00:00     | 218.51          |
| CUG                                             | 2:19:53                  | 0:00:00     | 66.22           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 8.00                     | 0.00        | 4.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 22156.80 MB              | 22156.83 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>185.70</b>   |
| Data (15%)                                      |                          |             | 102.56          |
| Non Data (15%)                                  |                          |             | 83.14           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>206.34</b>   |
| Data (20%)                                      |                          |             | 113.95          |
| Non Data (20%)                                  |                          |             | 92.38           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>10.32</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>569.78</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>462.07</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,434.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>392.04</b>   |

VAT, SD & Surcharge Paid 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,HalishaharNewmooring,Noarhat,South Halishahar,Chittagong  
Chittagong

Local Bill - Account No: **1996849**

Mobile Number: 01755583008  
Invoice No: B1-93431694\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :          | 1,368.13   | BDT |
| Payments :              | 1,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 340.32     | BDT |
| Total Due :             | 708.45     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:03:03                  | 0:00:00   | 98.54         |
| GP-Others                                       | 1:56:14                  | 0:00:00   | 95.38         |
| CUG                                             | 1:33:21                  | 0:00:00   | 44.93         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 12.00                    | 0.00      | 6.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 576.90 MB                | 576.90 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>44.06</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 44.06         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>48.96</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 48.96         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.45</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>244.85</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>340.32</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>93.02</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

BPDB Executive Engineer Salas & Distribution Division, Khulshi 95, East  
Nasirabad Chittagong 4000  
Chittagong 4000

Local Bill - Account No: **1996871**

Mobile Number: 01755583009  
Invoice No: B1-93311163\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 768.48   | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 196.52   | BDT |
| Remaining Advance Amount: | 34.99    | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:45:58                  | 0:00:00   | 36.34         |
| GP-Others                                       | 1:12:16                  | 0:00:00   | 64.09         |
| CUG                                             | 1:12:44                  | 0:00:00   | 35.48         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 11.00                    | 0.00      | 5.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 506.60 MB                | 506.63 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>25.44</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 25.44         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>28.26</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 28.26         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.41</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>141.41</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>196.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>53.70</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93351834\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 717.73            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 877.78            | BDT        |
| <b>Total Due :</b>        | <b>595.50</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| VOICEENT2                                       |                          |            | 337.50        |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 8:44:11                  | 9:02:40    | 0.00          |
| GP-Others                                       | 4:00:29                  | 4:23:30    | 0.00          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 10.00                    | 6.00       | 2.25          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2925.64 MB               | 2920.97 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>113.67</b> |
| Data (15%)                                      |                          |            | 52.51         |
| Non Data (15%)                                  |                          |            | 61.15         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>126.30</b> |
| Data (20%)                                      |                          |            | 58.35         |
| Non Data (20%)                                  |                          |            | 67.95         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.31</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>291.74</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>339.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>877.78</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>239.97</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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: B1-93609054\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :          | 2,160.00   | BDT |
| Payments :              | 1,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,213.16   | BDT |
| Total Due :             | 2,373.16   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 371.22          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 3:26:09                  | 0:00:00    | 161.78          |
| GP-Others                                       | 5:14:42                  | 0:00:00    | 249.69          |
| CUG                                             | 2:36:34                  | 0:00:00    | 72.63           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 37.00                    | 0.00       | 17.50           |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 4953.47 MB               | 4953.53 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>157.09</b>   |
| Data (15%)                                      |                          |            | 66.82           |
| Non Data (15%)                                  |                          |            | 90.27           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>174.54</b>   |
| Data (20%)                                      |                          |            | 74.24           |
| Non Data (20%)                                  |                          |            | 100.30          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.73</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>371.22</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>501.58</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,213.16</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>331.63</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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:

### 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: B1-93297747\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,047.75          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 826.78            | BDT        |
| <b>Total Due :</b>        | <b>1,874.52</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 358.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:12:43                  | 0:00:00    | 59.31         |
| GP-Others                                       | 1:43:40                  | 0:00:00    | 84.26         |
| CUG                                             | 1:40:49                  | 0:00:00    | 47.28         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 101.00                   | 0.00       | 44.98         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8146.86 MB               | 8275.48 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>107.05</b> |
| Data (15%)                                      |                          |            | 64.62         |
| Non Data (15%)                                  |                          |            | 42.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>118.95</b> |
| Data (20%)                                      |                          |            | 71.80         |
| Non Data (20%)                                  |                          |            | 47.15         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>358.99</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>235.84</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>826.78</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>226.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 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: B1-93728324\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,015.72          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 280.80            | BDT        |
| <b>Total Due :</b>        | <b>1,296.51</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 86.33         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:11:40                  | 0:00:00    | 56.95         |
| GP-Others                                       | 0:19:48                  | 0:00:00    | 16.23         |
| CUG                                             | 0:59:54                  | 0:00:00    | 28.25         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 19.00                    | 0.00       | 9.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4262.04 MB               | 4130.48 MB | 4.76          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>36.36</b>  |
| Data (15%)                                      |                          |            | 16.40         |
| Non Data (15%)                                  |                          |            | 19.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>40.40</b>  |
| Data (20%)                                      |                          |            | 18.22         |
| Non Data (20%)                                  |                          |            | 22.18         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.02</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>91.09</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>110.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>280.80</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>76.76</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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, Shitakunda 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: **1996877**

Mobile Number: 01755583014  
Invoice No: B1-93479194\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,971.20          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 780.99            | BDT        |
| <b>Total Due :</b>        | <b>1,752.19</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0500A0409600000030076744           |                          |             | 552.12        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 6:41:55                  | 6:58:30     | 0.00          |
| GP-Others                                       | 2:33:00                  | 2:43:10     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 20.00                    | 0.00        | 9.75          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 45163.10 MB              | 45163.14 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>101.14</b> |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 101.14        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>112.37</b> |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 112.37        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.62</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>561.86</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>780.99</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>213.51</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

### Details of Registered Person:

Office: GP House, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1996878**

Mobile Number: 01755583015  
Invoice No: B1-93723736\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,967.04          | BDT        |
| Payments :                | 1,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 781.49            | BDT        |
| <b>Total Due :</b>        | <b>2,248.53</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 501.44        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 8:39:34                  | 8:36:00     | 22.60         |
| GP-Others                                       | 7:44:29                  | 7:45:30     | 17.47         |
| Customer Service Hotline                        | 0:02:49                  | 0:00:00     | 0.00          |
| CUG                                             | 0:17:36                  | 0:01:00     | 8.31          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 22.00                    | 0.00        | 11.00         |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 51940.82 MB              | 51350.31 MB | 1.41          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>101.20</b> |
| Data (15%)                                      |                          |             | 90.51         |
| Non Data (15%)                                  |                          |             | 10.68         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>112.44</b> |
| Data (20%)                                      |                          |             | 100.57        |
| Non Data (20%)                                  |                          |             | 11.87         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.62</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>502.85</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>59.38</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>781.49</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>213.64</b> |

VAT, SD & Surcharge Paid 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

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: B1-93373170\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 751.32            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,179.88          | BDT        |
| <b>Total Due :</b>        | <b>931.20</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMMYGP_FLPCP0350A0025600000007028159           |                          |            | 202.57          |
| Internet and Other Package Charge               |                          |            | 287.05          |
| CRMMYGP_FLPVP0350Z0000000000030025900           |                          |            | 186.33          |
| App download and Other Charges                  |                          |            | 125.16          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 1:15:49                  | 1:14:20    | 4.37            |
| GP-Others                                       | 1:54:09                  | 1:24:40    | 24.47           |
| Customer Service Hotline                        | 0:15:33                  | 0:00:00    | 0.00            |
| CUG                                             | 0:30:17                  | 0:00:00    | 14.39           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 9.00                     | 0.00       | 4.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8482.07 MB               | 8377.33 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>152.79</b>   |
| <b>Data (15%)</b>                               |                          |            | 51.67           |
| <b>Non Data (15%)</b>                           |                          |            | 101.12          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>169.76</b>   |
| <b>Data (20%)</b>                               |                          |            | 57.41           |
| <b>Non Data (20%)</b>                           |                          |            | 112.35          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.49</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.05</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>561.79</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,179.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>322.55</b>   |

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: B1-93434496\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 656.21          | BDT        |
| Payments :              | 0.00            | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 759.93          | BDT        |
| <b>Total Due :</b>      | <b>1,416.14</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:43:23                  | 0:00:00   | 177.25        |
| GP-Others                                       | 5:32:59                  | 0:00:00   | 267.75        |
| CUG                                             | 2:46:37                  | 0:00:00   | 77.49         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 50.00                    | 0.00      | 24.25         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>98.39</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 98.39         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>109.33</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 109.33        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.47</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>546.74</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>759.93</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>207.72</b> |

VAT, SD & Surcharge Paid 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: B1-93785332\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 433.60        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 559.54        | BDT        |
| <b>Total Due :</b>      | <b>493.14</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:30:36                  | 0:00:00    | 117.43        |
| GP-Others                                       | 3:59:45                  | 0:00:00    | 192.94        |
| CUG                                             | 2:55:40                  | 0:00:00    | 81.76         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 13.00                    | 0.00       | 5.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8768.73 MB               | 8764.07 MB | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>72.45</b>  |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 71.60         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>80.50</b>  |
| Data (20%)                                      |                          |            | 0.94          |
| Non Data (20%)                                  |                          |            | 79.56         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.02</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>397.88</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>559.54</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>152.94</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93768869\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 2,046.81      | BDT        |
| Payments :              | 2,050.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 357.49        | BDT        |
| <b>Total Due :</b>      | <b>354.29</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:47:09                  | 0:00:00   | 83.09         |
| GP-Others                                       | 3:03:05                  | 0:00:00   | 146.07        |
| Customer Service Hotline                        | 0:03:46                  | 0:00:00   | 0.00          |
| CUG                                             | 0:53:25                  | 0:00:00   | 25.54         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>46.29</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 46.29         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>51.43</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 51.43         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.57</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>257.20</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>357.49</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>97.72</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93347602\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 5,713.75          | BDT        |
| Payments :                | 6,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,241.45          | BDT        |
| <b>Total Due :</b>        | <b>955.20</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT             |
|-------------------------------------------------|--------------------------|-----------|-----------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |                 |
| GP-GP                                           | 8:19:36                  | 0:00:30   | 390.87          |
| GP-Others                                       | 8:54:30                  | 0:00:00   | 440.31          |
| CUG                                             | 1:56:03                  | 0:00:00   | 57.53           |
| <b>SMS</b>                                      |                          |           |                 |
| General SMS                                     | 9.00                     | 0.00      | 4.50            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>160.73</b>   |
| Data (15%)                                      |                          |           | 0.00            |
| Non Data (15%)                                  |                          |           | 160.73          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>178.59</b>   |
| Data (20%)                                      |                          |           | 0.00            |
| Non Data (20%)                                  |                          |           | 178.59          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>8.93</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>893.20</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>1,241.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>339.32</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

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: B1-93698139\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 3,952.14   | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 79.10      | BDT |
| Total Due :             | 3,531.24   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |              |
| App download and Other Charges                  |                          |           | 35.04        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:41:07                  | 0:34:10   | 7.24         |
| GP-Others                                       | 0:54:47                  | 0:38:10   | 14.62        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>10.25</b> |
| <b>Data (15%)</b>                               |                          |           | 0.00         |
| <b>Non Data (15%)</b>                           |                          |           | 10.25        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>11.38</b> |
| <b>Data (20%)</b>                               |                          |           | 0.00         |
| <b>Non Data (20%)</b>                           |                          |           | 11.38        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.57</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>56.90</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>79.10</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>21.63</b> |

VAT, SD & Surcharge Paid 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. 2573586  
Itemised Bill

Mobile No. : 01755583021  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date             | Time     | No. Called  | Duration | BDT          | Date         | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|--------------|--------------|----------|-------------|----------|---------------|
| <b>GP-GP</b>     |          |             |          |              | 07 Oct, 24   | 16:05:13 | 01644617714 | 00:05:05 | 3.87          |
| 03 Oct, 24       | 12:11:45 | 01730319953 | 00:01:39 | 1.25         | 07 Oct, 24   | 17:27:19 | 01826300142 | 00:01:12 | 1.00          |
| 06 Oct, 24       | 20:07:05 | 01779604640 | 00:00:37 | 0.50         | 08 Oct, 24   | 16:36:06 | 01681303374 | 00:01:03 | 0.00          |
| 06 Oct, 24       | 21:53:24 | 01779604640 | 00:00:01 | 0.12         | 08 Oct, 24   | 18:47:00 | 01849102118 | 00:01:28 | 0.00          |
| 07 Oct, 24       | 11:39:40 | 01723107107 | 00:00:13 | 0.25         | 08 Oct, 24   | 20:59:42 | 01849102118 | 00:00:21 | 0.00          |
| 07 Oct, 24       | 14:31:32 | 01324073865 | 00:00:52 | 0.75         | 08 Oct, 24   | 21:10:02 | 01817201241 | 00:00:12 | 0.00          |
| 07 Oct, 24       | 14:33:26 | 01723107107 | 00:00:22 | 0.37         | 08 Oct, 24   | 21:14:13 | 01856697308 | 00:00:09 | 0.00          |
| 07 Oct, 24       | 15:22:00 | 01777760001 | 00:00:31 | 0.50         | 08 Oct, 24   | 21:15:29 | 01815348801 | 00:01:38 | 0.00          |
| 07 Oct, 24       | 15:26:46 | 01777760001 | 00:00:41 | 0.62         | 08 Oct, 24   | 21:17:49 | 01865234602 | 00:01:00 | 0.00          |
| 07 Oct, 24       | 16:11:16 | 01723107107 | 00:00:18 | 0.25         | 08 Oct, 24   | 21:28:19 | 01849102118 | 00:10:53 | 0.00          |
| 07 Oct, 24       | 17:10:39 | 01730319953 | 00:02:39 | 2.00         | 08 Oct, 24   | 21:42:34 | 01857856089 | 00:00:01 | 0.00          |
| 07 Oct, 24       | 17:48:13 | 01779604640 | 00:00:20 | 0.25         | 08 Oct, 24   | 21:44:36 | 01857856089 | 00:05:11 | 0.00          |
| 07 Oct, 24       | 18:15:06 | 01779604640 | 00:00:30 | 0.37         | 08 Oct, 24   | 23:57:40 | 01812371237 | 00:01:06 | 0.00          |
| 08 Oct, 24       | 11:20:50 | 01721771065 | 00:01:23 | 0.00         | 09 Oct, 24   | 15:39:27 | 01816048670 | 00:00:33 | 0.00          |
| 08 Oct, 24       | 13:38:28 | 01730319953 | 00:01:01 | 0.00         | 10 Oct, 24   | 17:18:18 | 01848728986 | 00:00:56 | 0.00          |
| 08 Oct, 24       | 17:06:33 | 01755583020 | 00:02:35 | 0.00         | 13 Oct, 24   | 08:11:56 | 01639088552 | 00:02:47 | 0.00          |
| 08 Oct, 24       | 18:58:05 | 01730319953 | 00:01:03 | 0.00         | 13 Oct, 24   | 12:07:00 | 01857549333 | 00:00:27 | 0.00          |
| 09 Oct, 24       | 10:55:03 | 01755330205 | 00:00:40 | 0.00         | 14 Oct, 24   | 10:28:43 | 01826300142 | 00:01:23 | 0.00          |
| 09 Oct, 24       | 15:12:36 | 01755583032 | 00:00:17 | 0.00         | 14 Oct, 24   | 10:35:12 | 01826300142 | 00:02:06 | 0.00          |
| 11 Oct, 24       | 11:03:51 | 01307880960 | 00:00:03 | 0.00         | 14 Oct, 24   | 11:56:52 | 01826300142 | 00:00:26 | 0.00          |
| 11 Oct, 24       | 18:11:41 | 01730319953 | 00:01:40 | 0.00         | 14 Oct, 24   | 15:01:54 | 01826300142 | 00:00:01 | 0.00          |
| 13 Oct, 24       | 08:15:14 | 01730319953 | 00:00:25 | 0.00         | 14 Oct, 24   | 20:48:48 | 01826300142 | 00:00:58 | 0.00          |
| 13 Oct, 24       | 11:13:50 | 01730319953 | 00:00:34 | 0.00         | 15 Oct, 24   | 09:28:26 | 01826300142 | 00:00:56 | 0.00          |
| 13 Oct, 24       | 11:22:16 | 01730319953 | 00:00:11 | 0.00         | 15 Oct, 24   | 10:28:50 | 01814334301 | 00:01:31 | 0.00          |
| 13 Oct, 24       | 12:24:57 | 01779604640 | 00:00:26 | 0.00         | 15 Oct, 24   | 22:42:51 | 01856697308 | 00:00:22 | 0.00          |
| 13 Oct, 24       | 12:31:18 | 01779604640 | 00:03:52 | 0.00         | 16 Oct, 24   | 10:19:34 | 01639088552 | 00:00:20 | 0.00          |
| 13 Oct, 24       | 12:44:28 | 01779604640 | 00:01:53 | 0.00         | 16 Oct, 24   | 10:43:03 | 01639088552 | 00:00:19 | 0.00          |
| 14 Oct, 24       | 10:30:38 | 01755583038 | 00:03:51 | 0.00         | <b>Total</b> |          |             |          | <b>14.616</b> |
| 14 Oct, 24       | 14:19:38 | 01779604640 | 00:01:45 | 0.00         |              |          |             |          |               |
| 14 Oct, 24       | 15:17:36 | 01755583032 | 00:01:25 | 0.00         |              |          |             |          |               |
| 14 Oct, 24       | 15:20:16 | 01779604640 | 00:00:56 | 0.00         |              |          |             |          |               |
| 15 Oct, 24       | 14:47:10 | 01755583018 | 00:06:09 | 0.00         |              |          |             |          |               |
| 15 Oct, 24       | 14:56:29 | 01779604640 | 00:02:15 | 0.00         |              |          |             |          |               |
| <b>Total</b>     |          |             |          | <b>7.241</b> |              |          |             |          |               |
| <b>GP-Others</b> |          |             |          |              |              |          |             |          |               |
| 04 Oct, 24       | 08:19:53 | 01817201241 | 00:00:11 | 0.25         |              |          |             |          |               |
| 05 Oct, 24       | 16:19:51 | 01635223390 | 00:00:44 | 0.62         |              |          |             |          |               |
| 05 Oct, 24       | 16:21:51 | 01640755789 | 00:00:40 | 0.50         |              |          |             |          |               |
| 07 Oct, 24       | 11:56:44 | 01815348801 | 00:00:18 | 0.25         |              |          |             |          |               |
| 07 Oct, 24       | 12:06:57 | 01857549333 | 00:00:17 | 0.25         |              |          |             |          |               |
| 07 Oct, 24       | 12:19:37 | 01817201241 | 00:00:26 | 0.37         |              |          |             |          |               |
| 07 Oct, 24       | 14:35:49 | 01865234602 | 00:00:50 | 0.62         |              |          |             |          |               |
| 07 Oct, 24       | 14:36:53 | 01865234602 | 00:01:00 | 0.75         |              |          |             |          |               |
| 07 Oct, 24       | 14:56:01 | 01865234602 | 00:07:16 | 5.50         |              |          |             |          |               |
| 07 Oct, 24       | 15:03:50 | 01817201241 | 00:00:41 | 0.62         |              |          |             |          |               |



## 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: B1-93502291\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 3,032.96 | BDT |
| Payments :                | 1,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,832.45 | BDT |
| Remaining Advance Amount: | 2,200.51 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 753.95          |
| App download and Other Charges                  |                          |             | 100.14          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 3:10:23                  | 0:00:00     | 152.50          |
| GP-Others                                       | 4:21:29                  | 0:00:00     | 213.26          |
| CUG                                             | 2:55:44                  | 0:00:00     | 84.26           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 20.00                    | 0.00        | 10.00           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 31005.82 MB              | 30827.00 MB | 4.23            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>237.28</b>   |
| Data (15%)                                      |                          |             | 136.47          |
| Non Data (15%)                                  |                          |             | 100.81          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>263.64</b>   |
| Data (20%)                                      |                          |             | 151.64          |
| Non Data (20%)                                  |                          |             | 112.01          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>13.18</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>758.18</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>560.17</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,832.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>500.92</b>   |

VAT, SD & Surcharge Paid 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 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: B1-93599747\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 618.40        | BDT        |
| Payments :              | 618.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 332.87        | BDT        |
| <b>Total Due :</b>      | <b>333.27</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:24:21                  | 0:00:30   | 119.73        |
| GP-Others                                       | 1:29:23                  | 0:00:00   | 74.16         |
| CUG                                             | 1:22:13                  | 0:00:00   | 39.60         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 12.00                    | 0.00      | 6.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>43.10</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 43.10         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>47.89</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 47.89         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.39</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>239.49</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>332.87</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>90.98</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



## 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: B1-93303002\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,312.98          | BDT        |
| Payments :                | 1,150.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 855.47            | BDT        |
| <b>Total Due :</b>        | <b>2,018.44</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:53:31                  | 0:00:30   | 137.26        |
| GP-Others                                       | 8:12:57                  | 0:00:00   | 403.61        |
| CUG                                             | 2:12:18                  | 0:00:00   | 62.63         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 24.00                    | 0.00      | 12.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>110.75</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 110.75        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>123.06</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 123.06        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.15</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>615.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>855.47</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>233.81</b> |

VAT, SD & Surcharge Paid 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, 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: B1-93816689\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,786.82          | BDT        |
| Payments :                | 1,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 822.53            | BDT        |
| <b>Total Due :</b>        | <b>2,109.36</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:19:36                  | 0:00:30    | 111.39        |
| GP-Others                                       | 7:54:41                  | 0:00:00    | 393.21        |
| CUG                                             | 2:40:25                  | 0:00:30    | 75.45         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 26.00                    | 0.00       | 11.74         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3069.65 MB               | 3069.73 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>106.49</b> |
| <b>Data (15%)</b>                               |                          |            | 0.00          |
| <b>Non Data (15%)</b>                           |                          |            | 106.49        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>118.32</b> |
| <b>Data (20%)</b>                               |                          |            | 0.00          |
| <b>Non Data (20%)</b>                           |                          |            | 118.32        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.92</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>591.80</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>822.53</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>224.82</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93769205\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,668.88          | BDT        |
| Payments :                | 1,259.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 800.69            | BDT        |
| <b>Total Due :</b>        | <b>2,210.58</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:42:41                  | 0:00:10   | 264.15        |
| GP-Others                                       | 5:01:40                  | 0:00:00   | 246.96        |
| CUG                                             | 1:59:06                  | 0:00:20   | 55.97         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 18.00                    | 0.00      | 9.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>103.67</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 103.67        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>115.19</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 115.19        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.76</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>576.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>800.69</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>218.86</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

Residential Engineer Betunia Electric Supply Kaokhali, Rangamati Hill  
Tracts Rangamati  
Rangamati

Local Bill - Account No: **1996924**

Mobile Number: 01755583027  
Invoice No: B1-93348073\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 2,909.01          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 72.76             | BDT        |
| <b>Total Due :</b>        | <b>2,981.77</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:15:34                  | 0:00:30   | 11.99        |
| GP-Others                                       | 0:47:51                  | 0:00:00   | 39.21        |
| CUG                                             | 0:00:18                  | 0:00:00   | 0.15         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 2.00                     | 0.00      | 1.00         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.10 MB                  | 0.11 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>9.42</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 9.42         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>10.47</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 10.47        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.52</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>52.35</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>72.76</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>19.89</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

Marishya Electric Supply,Bagaichari, Rangamati Hill Tracts. .0000  
Rangamati  
Rangamati 0000

Local Bill - Account No: **206653633**

Mobile Number: 01755583028  
Invoice No: B1-93522198\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>286.27</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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, 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: B1-93790481\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 4,244.68          | BDT        |
| Payments :                | 2,250.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 482.15            | BDT        |
| <b>Total Due :</b>        | <b>2,476.83</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:10:36                  | 0:01:00   | 55.33         |
| GP-Others                                       | 5:23:42                  | 0:00:00   | 258.15        |
| CUG                                             | 1:10:09                  | 0:00:00   | 33.41         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>62.43</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 62.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>69.36</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 69.36         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.47</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>346.89</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>482.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>131.79</b> |

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:

#### BPDB

Residential Engineer, Ramghar Electric Supply, BPDB, PO+PS:  
RamgharKhagrachari  
Khagrachari

Local Bill - Account No: **1996928**

Mobile Number: 01755583030  
Invoice No: B1-93302175\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 425.07            | BDT        |
| Payments :                | 130.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>295.07</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

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:

#### BPDB

Residential EngineerMahalchari Electric  
SupplyMahalchariKhagrachari  
Khagrachari

Local Bill - Account No: **1996943**

Mobile Number: 01755583031  
Invoice No: B1-93807768\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,479.78</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93663158\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 129.26 | BDT |
| Payments :                | 300.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 11.80  | BDT |
| Remaining Advance Amount: | 417.46 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:05:26                  | 0:00:00   | 4.25         |
| GP-Others                                       | 0:05:01                  | 0:00:00   | 4.24         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>1.53</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 1.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.70</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 1.70         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.08</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>8.49</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>11.80</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>3.23</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93726123\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 196.98        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 41.35         | BDT        |
| <b>Total Due :</b>      | <b>238.33</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:08:17                  | 0:00:00   | 6.75         |
| GP-Others                                       | 0:28:00                  | 0:00:00   | 22.11        |
| CUG                                             | 0:01:36                  | 0:00:00   | 0.90         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>5.35</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 5.35         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>5.95</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 5.95         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.30</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>29.75</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>41.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>11.30</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93552474\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,505.41        | BDT        |
| Payments :              | 500.00          | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 467.91          | BDT        |
| <b>Total Due :</b>      | <b>1,473.32</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:18:08                  | 0:00:00   | 197.45        |
| GP-Others                                       | 2:51:20                  | 0:00:00   | 136.89        |
| CUG                                             | 0:02:12                  | 0:00:00   | 1.05          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 1.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 1.32 MB                  | 1.33 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>60.59</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 60.59         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>67.32</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 67.32         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.37</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>336.64</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>467.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>127.90</b> |

VAT, SD & Surcharge Paid 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 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: B1-93669993\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 2,995.39 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,488.61 | BDT |
| Remaining Advance Amount: | 1,506.78 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 358.99          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 5:12:55                  | 0:01:00     | 245.95          |
| GP-Others                                       | 8:12:40                  | 0:00:00     | 394.93          |
| CUG                                             | 1:45:38                  | 0:00:00     | 49.61           |
| <b>International Calls – (Outgoing)</b>         |                          |             |                 |
| ISD                                             | 0:00:24                  | 0:00:00     | 3.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 40.00                    | 0.00        | 18.49           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 79452.43 MB              | 79542.42 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>192.75</b>   |
| Data (15%)                                      |                          |             | 64.62           |
| Non Data (15%)                                  |                          |             | 128.13          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>214.17</b>   |
| Data (20%)                                      |                          |             | 71.80           |
| Non Data (20%)                                  |                          |             | 142.37          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>10.71</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>358.99</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>711.99</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,488.61</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>406.92</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93353311\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,605.39   | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 147.68     | BDT |
| Total Due :             | 1,253.07   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_VOICE200MIN139TK7DATL                   |                          |           | 100.00        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:44:38                  | 6:00:10   | 2.00          |
| GP-Others                                       | 3:33:57                  | 3:48:10   | 0.50          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 16.00                    | 16.00     | 3.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 71.11 MB                 | 71.11 MB  | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>19.12</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 19.12         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>21.25</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 21.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.06</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>106.25</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>147.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>40.37</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 1996983

Itemised Bill

Mobile No. : 01755583036

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 09 Oct, 24 | 20:47:49 | 01755583037 | 00:05:59 | 0.00 |
| 03 Oct, 24 | 09:48:21 | 01798071140 | 00:00:50 | 0.00 | 09 Oct, 24 | 21:51:50 | 01711307256 | 00:01:27 | 0.00 |
| 03 Oct, 24 | 10:24:03 | 01798071140 | 00:01:44 | 0.00 | 10 Oct, 24 | 11:03:21 | 01755583012 | 00:03:12 | 0.00 |
| 03 Oct, 24 | 10:43:13 | 01749547101 | 00:01:10 | 0.00 | 10 Oct, 24 | 11:06:50 | 01708149504 | 00:01:23 | 0.00 |
| 03 Oct, 24 | 11:13:40 | 01755583022 | 00:01:49 | 0.00 | 10 Oct, 24 | 11:49:09 | 01715757996 | 00:00:52 | 0.00 |
| 03 Oct, 24 | 15:09:40 | 01306655132 | 00:01:02 | 0.00 | 10 Oct, 24 | 14:20:50 | 01769400387 | 00:01:12 | 0.00 |
| 03 Oct, 24 | 16:05:25 | 01798071140 | 00:00:29 | 0.00 | 10 Oct, 24 | 19:41:02 | 01787819770 | 00:06:39 | 0.00 |
| 03 Oct, 24 | 17:04:58 | 01715485115 | 00:02:03 | 0.00 | 10 Oct, 24 | 20:54:29 | 01734675073 | 00:00:46 | 0.00 |
| 03 Oct, 24 | 17:07:43 | 01787819770 | 00:01:26 | 0.00 | 10 Oct, 24 | 22:19:01 | 01755582459 | 00:00:23 | 0.00 |
| 03 Oct, 24 | 17:17:45 | 01777760099 | 00:00:14 | 0.00 | 10 Oct, 24 | 23:04:05 | 01743555736 | 00:01:41 | 0.00 |
| 04 Oct, 24 | 18:50:50 | 01734675073 | 00:02:29 | 0.00 | 11 Oct, 24 | 20:15:19 | 01734675073 | 00:22:43 | 0.00 |
| 05 Oct, 24 | 12:55:55 | 01798071140 | 00:00:55 | 0.00 | 12 Oct, 24 | 10:49:36 | 01787819770 | 00:02:35 | 0.00 |
| 05 Oct, 24 | 19:10:25 | 01798071140 | 00:00:22 | 0.00 | 12 Oct, 24 | 11:47:18 | 01715485115 | 00:01:00 | 0.00 |
| 06 Oct, 24 | 09:38:49 | 01798071140 | 00:00:05 | 0.00 | 12 Oct, 24 | 18:18:24 | 01717492660 | 00:00:53 | 0.00 |
| 06 Oct, 24 | 10:14:07 | 01308775619 | 00:00:15 | 0.00 | 12 Oct, 24 | 18:23:13 | 01717492660 | 00:00:21 | 0.00 |
| 06 Oct, 24 | 10:46:18 | 01755583007 | 00:00:47 | 0.00 | 12 Oct, 24 | 18:49:26 | 01798071140 | 00:00:09 | 0.00 |
| 06 Oct, 24 | 11:41:26 | 01798071140 | 00:00:06 | 0.00 | 12 Oct, 24 | 21:19:53 | 01798071140 | 00:00:12 | 0.00 |
| 06 Oct, 24 | 12:05:05 | 01717385861 | 00:01:59 | 0.00 | 13 Oct, 24 | 09:49:16 | 01708149504 | 00:01:59 | 0.00 |
| 06 Oct, 24 | 14:56:50 | 01306655132 | 00:00:22 | 0.00 | 13 Oct, 24 | 15:36:46 | 01717143435 | 00:00:31 | 0.00 |
| 06 Oct, 24 | 14:57:57 | 01798071140 | 00:00:15 | 0.00 | 13 Oct, 24 | 18:04:49 | 01743555736 | 00:01:02 | 0.00 |
| 06 Oct, 24 | 19:34:10 | 01787819770 | 00:13:29 | 0.00 | 13 Oct, 24 | 21:51:19 | 01708149504 | 00:01:39 | 0.00 |
| 07 Oct, 24 | 11:03:58 | 01712806593 | 00:00:30 | 0.00 | 14 Oct, 24 | 10:19:57 | 01798071140 | 00:00:17 | 0.00 |
| 07 Oct, 24 | 16:49:59 | 01798071140 | 00:00:13 | 0.00 | 14 Oct, 24 | 12:05:22 | 01759951153 | 00:03:44 | 0.00 |
| 07 Oct, 24 | 18:34:41 | 01798071140 | 00:00:30 | 0.00 | 14 Oct, 24 | 12:11:09 | 01717143435 | 00:01:04 | 0.00 |
| 07 Oct, 24 | 19:12:02 | 01717143435 | 00:00:07 | 0.00 | 14 Oct, 24 | 15:30:04 | 01749052044 | 00:00:17 | 0.00 |
| 07 Oct, 24 | 19:24:40 | 01308775619 | 00:02:51 | 0.00 | 14 Oct, 24 | 16:05:06 | 01313096137 | 00:00:41 | 0.00 |
| 07 Oct, 24 | 19:45:13 | 01798071140 | 00:00:19 | 0.00 | 14 Oct, 24 | 16:08:03 | 01798071140 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 19:45:49 | 01717143435 | 00:00:45 | 0.00 | 14 Oct, 24 | 16:18:42 | 01715485115 | 00:01:57 | 0.00 |
| 07 Oct, 24 | 19:46:44 | 01798071140 | 00:00:52 | 0.00 | 14 Oct, 24 | 16:29:32 | 01798071140 | 00:00:21 | 0.00 |
| 07 Oct, 24 | 20:01:53 | 01787819770 | 00:05:08 | 0.00 | 14 Oct, 24 | 17:28:38 | 01708149504 | 00:00:57 | 0.00 |
| 07 Oct, 24 | 20:44:47 | 01787819770 | 00:01:04 | 0.00 | 15 Oct, 24 | 11:18:01 | 01743555736 | 00:04:35 | 0.00 |
| 07 Oct, 24 | 21:57:41 | 01787819770 | 00:07:22 | 0.00 | 15 Oct, 24 | 11:32:58 | 01762422482 | 00:04:17 | 0.00 |
| 08 Oct, 24 | 09:12:37 | 01798071140 | 00:00:13 | 0.00 | 15 Oct, 24 | 12:12:29 | 01798071140 | 00:00:25 | 0.00 |
| 08 Oct, 24 | 09:26:18 | 01749052044 | 00:01:15 | 0.00 | 15 Oct, 24 | 13:44:17 | 01798071140 | 00:00:10 | 0.00 |
| 08 Oct, 24 | 09:38:17 | 01798071140 | 00:00:17 | 0.00 | 15 Oct, 24 | 13:52:38 | 01755583013 | 00:00:57 | 0.00 |
| 08 Oct, 24 | 09:47:06 | 01798071140 | 00:00:14 | 0.00 | 15 Oct, 24 | 14:05:25 | 01798071140 | 00:00:08 | 0.00 |
| 08 Oct, 24 | 09:48:00 | 01743555736 | 00:00:16 | 0.00 | 15 Oct, 24 | 14:41:15 | 01711982197 | 00:00:18 | 0.00 |
| 08 Oct, 24 | 12:23:23 | 01306655132 | 00:00:50 | 0.00 | 15 Oct, 24 | 15:17:25 | 01708149504 | 00:01:21 | 0.00 |
| 08 Oct, 24 | 12:34:39 | 01798071140 | 00:00:47 | 0.00 | 15 Oct, 24 | 15:39:28 | 01798071140 | 00:00:38 | 0.00 |
| 08 Oct, 24 | 14:47:37 | 01798071140 | 00:00:10 | 0.00 | 15 Oct, 24 | 16:22:30 | 01798071140 | 00:00:09 | 0.00 |
| 08 Oct, 24 | 22:09:52 | 01798071140 | 00:00:16 | 0.00 | 15 Oct, 24 | 16:35:55 | 01798071140 | 00:00:05 | 0.00 |
| 09 Oct, 24 | 10:39:54 | 01749547101 | 00:00:19 | 0.00 | 15 Oct, 24 | 18:51:06 | 01708149504 | 00:00:14 | 0.00 |
| 09 Oct, 24 | 15:41:04 | 01749052044 | 00:00:29 | 0.00 | 16 Oct, 24 | 09:20:52 | 01798071140 | 00:00:15 | 0.00 |
| 09 Oct, 24 | 19:02:52 | 01798071140 | 00:00:07 | 0.00 | 16 Oct, 24 | 10:03:55 | 01770171017 | 00:02:44 | 0.00 |
| 09 Oct, 24 | 19:24:15 | 01708149504 | 00:03:10 | 0.00 | 16 Oct, 24 | 15:46:34 | 01712211802 | 00:01:55 | 0.00 |



## Invoice

Account No. 1996983  
Itemised Bill

Mobile No. : 01755583036  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 17 Oct, 24   | 09:50:58 | 01708149504 | 00:03:29 | 0.00 |
| 17 Oct, 24   | 09:54:48 | 01755583005 | 00:01:30 | 0.00 |
| 17 Oct, 24   | 09:56:50 | 01755583004 | 00:01:05 | 0.00 |
| 17 Oct, 24   | 09:58:43 | 01708149504 | 00:01:16 | 0.00 |
| 17 Oct, 24   | 10:07:12 | 01798071140 | 00:00:09 | 0.00 |
| 17 Oct, 24   | 10:38:48 | 01717143435 | 00:01:11 | 0.00 |
| 17 Oct, 24   | 10:57:49 | 01708149504 | 00:00:51 | 0.00 |
| 17 Oct, 24   | 10:58:53 | 01749052044 | 00:00:27 | 0.00 |
| 17 Oct, 24   | 11:01:55 | 01717143435 | 00:01:52 | 0.00 |
| 17 Oct, 24   | 11:07:28 | 01717143435 | 00:00:44 | 0.00 |
| 17 Oct, 24   | 11:08:36 | 01708149504 | 00:00:36 | 0.00 |
| 17 Oct, 24   | 11:13:44 | 01770790484 | 00:00:36 | 0.00 |
| 17 Oct, 24   | 11:32:19 | 01798071140 | 00:00:10 | 0.00 |
| 17 Oct, 24   | 11:37:33 | 01717143435 | 00:00:14 | 0.00 |
| 17 Oct, 24   | 11:51:10 | 01717143435 | 00:00:15 | 0.00 |
| 17 Oct, 24   | 12:44:29 | 01717143435 | 00:00:33 | 0.00 |
| 17 Oct, 24   | 14:36:36 | 01717385861 | 00:01:44 | 0.00 |
| 17 Oct, 24   | 15:09:43 | 01711982197 | 00:00:18 | 0.00 |
| 17 Oct, 24   | 15:12:20 | 01717385861 | 00:00:34 | 0.00 |
| 17 Oct, 24   | 15:42:10 | 01711982197 | 00:00:58 | 0.00 |
| 17 Oct, 24   | 15:51:11 | 01769407956 | 00:02:20 | 0.00 |
| 17 Oct, 24   | 16:44:19 | 01713850022 | 00:01:42 | 0.00 |
| 17 Oct, 24   | 16:58:00 | 01713850022 | 00:01:04 | 0.00 |
| 17 Oct, 24   | 17:10:08 | 01713850022 | 00:00:49 | 0.00 |
| 17 Oct, 24   | 18:32:10 | 01713850022 | 00:00:13 | 0.00 |
| 17 Oct, 24   | 22:37:11 | 01730319953 | 00:00:48 | 0.00 |
| 17 Oct, 24   | 22:38:14 | 01713850022 | 00:01:29 | 0.00 |
| 18 Oct, 24   | 12:14:47 | 01787819770 | 00:23:41 | 0.00 |
| 18 Oct, 24   | 21:58:29 | 01798071140 | 00:00:17 | 0.00 |
| 19 Oct, 24   | 10:24:02 | 01755583019 | 00:00:23 | 0.00 |
| 19 Oct, 24   | 10:46:25 | 01798071140 | 00:00:24 | 0.00 |
| 19 Oct, 24   | 10:51:54 | 01798071140 | 00:00:09 | 0.00 |
| 19 Oct, 24   | 12:41:10 | 01798071140 | 00:00:15 | 0.00 |
| 19 Oct, 24   | 13:02:28 | 01798071140 | 00:00:09 | 0.00 |
| 19 Oct, 24   | 16:04:00 | 01717143435 | 00:00:15 | 0.00 |
| 20 Oct, 24   | 10:15:05 | 01749547101 | 00:00:08 | 0.00 |
| 20 Oct, 24   | 10:24:36 | 01717385861 | 00:01:15 | 0.00 |
| 20 Oct, 24   | 11:22:55 | 01717385861 | 00:01:46 | 0.00 |
| 20 Oct, 24   | 17:45:26 | 01798071140 | 00:00:20 | 0.00 |
| 21 Oct, 24   | 10:13:00 | 01714449644 | 00:08:08 | 0.00 |
| 21 Oct, 24   | 11:04:52 | 01755607970 | 00:06:54 | 0.00 |
| 21 Oct, 24   | 12:06:13 | 01718421625 | 00:00:51 | 0.00 |
| 21 Oct, 24   | 13:21:11 | 01755583006 | 00:01:34 | 0.00 |
| 21 Oct, 24   | 17:48:58 | 01718421625 | 00:01:43 | 0.00 |
| 21 Oct, 24   | 17:52:19 | 01718421625 | 00:01:19 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 21 Oct, 24 | 19:31:10 | 01714449644 | 00:00:37 | 0.00 |
| 21 Oct, 24 | 20:02:18 | 01708149504 | 00:00:44 | 0.00 |
| 21 Oct, 24 | 21:04:08 | 01798071140 | 00:00:04 | 0.00 |
| 21 Oct, 24 | 21:57:05 | 01798071140 | 00:00:49 | 0.00 |
| 21 Oct, 24 | 22:16:52 | 01755583025 | 00:00:44 | 0.00 |
| 21 Oct, 24 | 22:18:01 | 01708149504 | 00:01:25 | 0.00 |
| 22 Oct, 24 | 08:32:50 | 01798071140 | 00:00:10 | 0.00 |
| 22 Oct, 24 | 08:44:58 | 01708149504 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 11:37:25 | 01749052044 | 00:00:09 | 0.00 |
| 22 Oct, 24 | 11:43:15 | 01717451031 | 00:00:29 | 0.00 |
| 22 Oct, 24 | 11:48:48 | 01798071140 | 00:00:06 | 0.00 |
| 22 Oct, 24 | 13:23:49 | 01323933733 | 00:00:57 | 0.00 |
| 22 Oct, 24 | 15:55:04 | 01798071140 | 00:00:28 | 0.00 |
| 22 Oct, 24 | 17:11:26 | 01708149504 | 00:00:18 | 0.00 |
| 22 Oct, 24 | 19:42:15 | 01787819770 | 00:11:49 | 0.00 |
| 23 Oct, 24 | 10:12:19 | 01798071140 | 00:00:07 | 0.00 |
| 23 Oct, 24 | 11:38:14 | 01798071140 | 00:00:06 | 0.00 |
| 23 Oct, 24 | 15:19:54 | 01798071140 | 00:00:12 | 0.00 |
| 23 Oct, 24 | 15:21:11 | 01798071140 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 16:04:16 | 01787819770 | 00:05:20 | 0.00 |
| 23 Oct, 24 | 16:28:23 | 01798071140 | 00:00:08 | 0.00 |
| 23 Oct, 24 | 16:48:04 | 01777760024 | 00:00:12 | 0.00 |
| 24 Oct, 24 | 09:26:16 | 01798071140 | 00:00:06 | 0.00 |
| 24 Oct, 24 | 11:07:39 | 01798071140 | 00:00:50 | 0.00 |
| 24 Oct, 24 | 11:33:14 | 01717385861 | 00:01:15 | 0.00 |
| 24 Oct, 24 | 12:07:10 | 01762422482 | 00:01:44 | 0.00 |
| 24 Oct, 24 | 12:13:29 | 01763839008 | 00:00:30 | 0.00 |
| 24 Oct, 24 | 12:14:43 | 01798071140 | 00:00:20 | 0.00 |
| 24 Oct, 24 | 12:30:38 | 01798071140 | 00:01:09 | 0.00 |
| 24 Oct, 24 | 15:16:43 | 01798071140 | 00:00:14 | 0.00 |
| 24 Oct, 24 | 15:19:04 | 01798071140 | 00:00:28 | 0.00 |
| 24 Oct, 24 | 17:06:48 | 01717451031 | 00:08:39 | 0.00 |
| 24 Oct, 24 | 17:17:50 | 01716859079 | 00:00:17 | 0.00 |
| 25 Oct, 24 | 21:00:39 | 01755583022 | 00:00:23 | 0.00 |
| 26 Oct, 24 | 05:08:14 | 01772777711 | 00:02:03 | 0.00 |
| 26 Oct, 24 | 18:06:33 | 01755583008 | 00:00:38 | 0.00 |
| 27 Oct, 24 | 10:59:12 | 01709995423 | 00:01:57 | 0.00 |
| 27 Oct, 24 | 11:38:31 | 01713850022 | 00:00:22 | 0.00 |
| 27 Oct, 24 | 11:45:41 | 01709995423 | 00:00:19 | 0.00 |
| 27 Oct, 24 | 12:04:05 | 01717385861 | 00:01:04 | 0.00 |
| 27 Oct, 24 | 12:05:27 | 01742528781 | 00:00:12 | 0.00 |
| 27 Oct, 24 | 12:56:15 | 01755583022 | 00:00:41 | 0.00 |
| 27 Oct, 24 | 14:00:42 | 01755607964 | 00:00:53 | 0.00 |
| 27 Oct, 24 | 14:40:55 | 01749547101 | 00:00:38 | 0.00 |
| 27 Oct, 24 | 15:41:15 | 01717385861 | 00:00:09 | 0.00 |
| 27 Oct, 24 | 16:21:22 | 01717385861 | 00:00:05 | 0.00 |





## Invoice

Account No. 1996983  
Itemised Bill

Mobile No. : 01755583036  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 27 Oct, 24   | 17:10:31 | 01798071140 | 00:00:07 | 0.00 |
| 27 Oct, 24   | 18:09:08 | 01755583006 | 00:01:04 | 0.00 |
| 28 Oct, 24   | 08:56:24 | 01749547101 | 00:00:34 | 0.00 |
| 28 Oct, 24   | 09:43:46 | 01708149504 | 00:00:47 | 0.00 |
| 28 Oct, 24   | 10:47:53 | 01798071140 | 00:00:14 | 0.00 |
| 28 Oct, 24   | 11:00:33 | 01798071140 | 00:00:11 | 0.00 |
| 28 Oct, 24   | 11:04:26 | 01709995423 | 00:00:25 | 0.00 |
| 28 Oct, 24   | 11:18:11 | 01753441198 | 00:00:33 | 0.00 |
| 28 Oct, 24   | 16:36:14 | 01713850022 | 00:00:20 | 0.00 |
| 28 Oct, 24   | 17:27:21 | 01742528781 | 00:00:19 | 0.00 |
| 28 Oct, 24   | 17:40:41 | 01798071140 | 00:00:10 | 0.00 |
| 28 Oct, 24   | 18:38:18 | 01323933733 | 00:00:24 | 0.00 |
| 28 Oct, 24   | 19:11:12 | 01767003333 | 00:00:08 | 0.00 |
| 28 Oct, 24   | 19:58:28 | 01755583010 | 00:02:56 | 0.00 |
| 29 Oct, 24   | 10:13:58 | 01717385861 | 00:00:29 | 0.00 |
| 29 Oct, 24   | 10:46:37 | 01323933733 | 00:00:19 | 0.00 |
| 29 Oct, 24   | 15:28:32 | 01717385861 | 00:14:41 | 0.00 |
| 30 Oct, 24   | 09:41:45 | 01708149504 | 00:01:32 | 0.00 |
| 30 Oct, 24   | 10:17:17 | 01742528781 | 00:00:14 | 0.00 |
| 30 Oct, 24   | 11:32:26 | 01755583022 | 00:00:38 | 0.00 |
| 30 Oct, 24   | 11:54:24 | 01755607964 | 00:00:12 | 0.00 |
| 30 Oct, 24   | 12:32:30 | 01755607963 | 00:00:17 | 0.00 |
| 30 Oct, 24   | 14:51:17 | 01798071140 | 00:00:24 | 0.00 |
| 30 Oct, 24   | 14:51:52 | 01323933733 | 00:00:27 | 0.00 |
| 30 Oct, 24   | 15:16:44 | 01313096242 | 00:00:21 | 0.00 |
| 30 Oct, 24   | 15:34:24 | 01712806593 | 00:00:42 | 0.00 |
| 30 Oct, 24   | 16:17:46 | 01755583002 | 00:02:13 | 0.00 |
| 30 Oct, 24   | 17:53:30 | 01798071140 | 00:00:55 | 0.00 |
| 30 Oct, 24   | 18:30:23 | 01798071140 | 00:00:13 | 0.00 |
| 30 Oct, 24   | 19:24:37 | 01767003333 | 00:00:43 | 0.00 |
| 30 Oct, 24   | 20:06:00 | 01767003333 | 00:00:35 | 0.00 |
| 30 Oct, 24   | 20:07:11 | 01767003333 | 00:00:08 | 0.00 |
| 31 Oct, 24   | 09:06:03 | 01798071140 | 00:00:13 | 0.00 |
| 31 Oct, 24   | 09:07:12 | 01798071140 | 00:00:17 | 0.12 |
| 31 Oct, 24   | 09:14:09 | 01717385861 | 00:00:14 | 0.25 |
| 31 Oct, 24   | 10:51:32 | 01767003333 | 00:02:03 | 1.62 |
| 31 Oct, 24   | 12:01:09 | 01755583022 | 00:01:56 | 0.00 |
| 31 Oct, 24   | 12:07:46 | 01749052044 | 00:00:24 | 0.00 |
| 31 Oct, 24   | 12:28:18 | 01755607964 | 00:00:53 | 0.00 |
| 31 Oct, 24   | 12:58:31 | 01742528781 | 00:00:18 | 0.00 |
| 31 Oct, 24   | 15:08:20 | 01755583002 | 00:02:53 | 0.00 |
| 31 Oct, 24   | 16:32:12 | 01742528781 | 00:00:20 | 0.00 |
| 31 Oct, 24   | 16:54:49 | 01742528781 | 00:01:22 | 0.00 |
| 31 Oct, 24   | 21:28:36 | 01713850022 | 00:00:05 | 0.00 |
| 31 Oct, 24   | 21:40:37 | 01768654478 | 00:01:16 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 31 Oct, 24 | 22:59:06 | 01708149504 | 00:01:08 | 0.00 |
| 31 Oct, 24 | 23:00:41 | 01768654478 | 00:00:18 | 0.00 |
| 01 Nov, 24 | 10:07:25 | 01711609734 | 00:01:04 | 0.00 |
| 01 Nov, 24 | 12:32:45 | 01711609734 | 00:00:23 | 0.00 |
| 01 Nov, 24 | 14:38:33 | 01742057090 | 00:00:09 | 0.00 |
| 01 Nov, 24 | 15:22:24 | 01798071140 | 00:00:14 | 0.00 |
| 01 Nov, 24 | 15:34:59 | 01798071140 | 00:00:10 | 0.00 |
| 01 Nov, 24 | 16:02:35 | 01798071140 | 00:00:24 | 0.00 |
| 01 Nov, 24 | 16:40:37 | 01798071140 | 00:01:59 | 0.00 |
| 01 Nov, 24 | 16:43:40 | 01798071140 | 00:00:24 | 0.00 |
| 01 Nov, 24 | 16:47:38 | 01798071140 | 00:00:12 | 0.00 |
| 01 Nov, 24 | 16:49:52 | 01798071140 | 00:00:24 | 0.00 |
| 01 Nov, 24 | 16:54:04 | 01798071140 | 00:01:34 | 0.00 |
| 01 Nov, 24 | 17:12:38 | 01711609734 | 00:00:38 | 0.00 |
| 01 Nov, 24 | 17:15:54 | 01711609734 | 00:00:31 | 0.00 |
| 01 Nov, 24 | 19:11:48 | 01711609734 | 00:00:45 | 0.00 |
| 01 Nov, 24 | 19:13:24 | 01711609734 | 00:01:05 | 0.00 |
| 01 Nov, 24 | 20:44:11 | 01708149504 | 00:00:47 | 0.00 |
| 02 Nov, 24 | 09:07:39 | 01755583024 | 00:00:50 | 0.00 |
| 02 Nov, 24 | 09:35:12 | 01755583023 | 00:00:57 | 0.00 |
| 02 Nov, 24 | 09:40:53 | 01768654478 | 00:00:09 | 0.00 |
| 02 Nov, 24 | 11:29:26 | 01794815199 | 00:00:35 | 0.00 |
| 02 Nov, 24 | 12:03:21 | 01313717107 | 00:00:31 | 0.00 |
| 02 Nov, 24 | 17:58:59 | 01755607965 | 00:00:45 | 0.00 |
| 02 Nov, 24 | 19:03:45 | 01742528781 | 00:01:11 | 0.00 |
| 02 Nov, 24 | 19:13:25 | 01787819770 | 00:09:41 | 0.00 |
| 02 Nov, 24 | 19:26:26 | 01713850022 | 00:00:52 | 0.00 |

**Total** **1.997**

### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 16:13:58 | 01825684669 | 00:06:57 | 0.00 |
| 03 Oct, 24 | 16:26:58 | 01787330088 | 00:02:43 | 0.00 |
| 03 Oct, 24 | 17:07:13 | 01814455935 | 00:00:09 | 0.00 |
| 03 Oct, 24 | 17:26:38 | 01865146871 | 00:00:51 | 0.00 |
| 03 Oct, 24 | 18:48:02 | 01958050709 | 00:00:47 | 0.00 |
| 05 Oct, 24 | 12:54:14 | 01832358300 | 00:00:44 | 0.00 |
| 05 Oct, 24 | 20:30:32 | 01865146871 | 00:00:22 | 0.00 |
| 05 Oct, 24 | 20:38:23 | 01865146871 | 00:00:42 | 0.00 |
| 06 Oct, 24 | 10:38:46 | 01879720983 | 00:00:08 | 0.00 |
| 06 Oct, 24 | 10:47:43 | 01958050709 | 00:00:32 | 0.00 |
| 06 Oct, 24 | 10:58:27 | 01879720983 | 00:00:08 | 0.00 |
| 06 Oct, 24 | 11:29:13 | 01879720983 | 00:00:06 | 0.00 |
| 06 Oct, 24 | 12:00:28 | 01958050709 | 00:00:33 | 0.00 |
| 06 Oct, 24 | 12:50:52 | 01958050709 | 00:00:25 | 0.00 |
| 06 Oct, 24 | 15:07:09 | 01670466290 | 00:00:44 | 0.00 |
| 06 Oct, 24 | 16:48:18 | 01518319906 | 00:02:03 | 0.00 |



## Invoice

Account No. 1996983  
Itemised Bill

Mobile No. : 01755583036  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 06 Oct, 24       | 20:30:55 | 01958050709 | 00:01:31 | 0.00 |
| 06 Oct, 24       | 20:36:10 | 01958050709 | 00:00:16 | 0.00 |
| 07 Oct, 24       | 09:27:57 | 01670466290 | 00:00:47 | 0.00 |
| 07 Oct, 24       | 10:25:50 | 01879720983 | 00:00:10 | 0.00 |
| 07 Oct, 24       | 11:45:13 | 01670466290 | 00:00:37 | 0.00 |
| 07 Oct, 24       | 11:57:06 | 01814455935 | 00:00:39 | 0.00 |
| 07 Oct, 24       | 15:23:40 | 01819802980 | 00:01:03 | 0.00 |
| 07 Oct, 24       | 15:38:27 | 01879720983 | 00:00:11 | 0.00 |
| 07 Oct, 24       | 15:53:26 | 01610961323 | 00:00:28 | 0.00 |
| 07 Oct, 24       | 16:01:54 | 01516110647 | 00:03:54 | 0.00 |
| 07 Oct, 24       | 18:01:05 | 01812294853 | 00:00:25 | 0.00 |
| 07 Oct, 24       | 20:36:59 | 01518319906 | 00:01:00 | 0.00 |
| 08 Oct, 24       | 09:13:13 | 01670466290 | 00:01:57 | 0.00 |
| 08 Oct, 24       | 10:13:39 | 01866184716 | 00:00:53 | 0.00 |
| 08 Oct, 24       | 13:30:58 | 01518319906 | 00:00:37 | 0.00 |
| 08 Oct, 24       | 13:31:54 | 01889426836 | 00:09:39 | 0.00 |
| 08 Oct, 24       | 14:29:31 | 01518319906 | 00:00:54 | 0.00 |
| 09 Oct, 24       | 10:35:32 | 01889426836 | 00:03:32 | 0.00 |
| 09 Oct, 24       | 11:39:27 | 01814455935 | 00:00:48 | 0.00 |
| 09 Oct, 24       | 11:41:41 | 01814455935 | 00:00:17 | 0.00 |
| 09 Oct, 24       | 15:13:09 | 01814455935 | 00:00:28 | 0.00 |
| 09 Oct, 24       | 15:13:54 | 01814455935 | 00:00:39 | 0.00 |
| 09 Oct, 24       | 15:39:26 | 01879720983 | 00:00:58 | 0.00 |
| 09 Oct, 24       | 16:20:04 | 01958050709 | 00:01:42 | 0.00 |
| 09 Oct, 24       | 18:02:42 | 01865146871 | 00:00:52 | 0.00 |
| 09 Oct, 24       | 18:17:19 | 01958050709 | 00:01:02 | 0.00 |
| 09 Oct, 24       | 21:53:55 | 01889426836 | 00:00:17 | 0.00 |
| 10 Oct, 24       | 11:08:44 | 01883157151 | 00:02:26 | 0.00 |
| 10 Oct, 24       | 11:11:34 | 01642731214 | 00:00:43 | 0.00 |
| 10 Oct, 24       | 12:11:52 | 01889426836 | 00:09:24 | 0.00 |
| 10 Oct, 24       | 12:22:23 | 01516110647 | 00:02:30 | 0.00 |
| 10 Oct, 24       | 14:16:42 | 01883157151 | 00:01:22 | 0.00 |
| 10 Oct, 24       | 14:22:25 | 01883157151 | 00:00:52 | 0.00 |
| 10 Oct, 24       | 17:45:24 | 01670466290 | 00:02:55 | 0.00 |
| 10 Oct, 24       | 18:30:10 | 01865354385 | 00:00:34 | 0.00 |
| 10 Oct, 24       | 20:58:20 | 01670466290 | 00:00:25 | 0.00 |
| 10 Oct, 24       | 22:11:47 | 01958050709 | 00:00:55 | 0.00 |
| 12 Oct, 24       | 08:58:03 | 01958050709 | 00:00:58 | 0.00 |
| 12 Oct, 24       | 14:29:40 | 01958050709 | 00:00:14 | 0.00 |
| 12 Oct, 24       | 21:32:13 | 01889426836 | 00:00:42 | 0.00 |
| 13 Oct, 24       | 09:52:26 | 01642731214 | 00:01:23 | 0.00 |
| 14 Oct, 24       | 10:24:20 | 01879720983 | 00:00:17 | 0.00 |
| 14 Oct, 24       | 11:21:13 | 01819802980 | 00:01:19 | 0.00 |
| 14 Oct, 24       | 12:19:11 | 01840378758 | 00:00:12 | 0.00 |
| 14 Oct, 24       | 12:59:18 | 01879720983 | 00:00:06 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 14 Oct, 24 | 13:16:17 | 01882373507 | 00:00:14 | 0.00 |
| 14 Oct, 24 | 13:17:40 | 01879720983 | 00:00:10 | 0.00 |
| 14 Oct, 24 | 13:20:21 | 01879720983 | 00:00:08 | 0.00 |
| 14 Oct, 24 | 13:26:43 | 01879720983 | 00:00:12 | 0.00 |
| 14 Oct, 24 | 13:27:10 | 01882373507 | 00:00:09 | 0.00 |
| 14 Oct, 24 | 13:42:19 | 01879720983 | 00:00:04 | 0.00 |
| 14 Oct, 24 | 16:00:14 | 01515671290 | 00:04:29 | 0.00 |
| 14 Oct, 24 | 16:22:49 | 01889426836 | 00:02:05 | 0.00 |
| 14 Oct, 24 | 17:08:42 | 01958050709 | 00:00:39 | 0.00 |
| 14 Oct, 24 | 18:02:55 | 01814455935 | 00:00:45 | 0.00 |
| 14 Oct, 24 | 19:43:51 | 01622138707 | 00:01:03 | 0.00 |
| 14 Oct, 24 | 19:53:19 | 01814455935 | 00:00:21 | 0.00 |
| 15 Oct, 24 | 10:13:36 | 01849519092 | 00:00:21 | 0.00 |
| 15 Oct, 24 | 11:06:17 | 01889426836 | 00:00:50 | 0.00 |
| 15 Oct, 24 | 12:00:51 | 01879720983 | 00:01:01 | 0.00 |
| 15 Oct, 24 | 12:49:31 | 01819802980 | 00:01:42 | 0.00 |
| 15 Oct, 24 | 12:53:14 | 01648329260 | 00:00:37 | 0.00 |
| 15 Oct, 24 | 16:41:54 | 01879720983 | 00:00:11 | 0.00 |
| 15 Oct, 24 | 19:34:52 | 01958050709 | 00:00:30 | 0.00 |
| 15 Oct, 24 | 20:56:17 | 01958050709 | 00:00:22 | 0.00 |
| 15 Oct, 24 | 21:25:04 | 01958050709 | 00:00:35 | 0.00 |
| 16 Oct, 24 | 10:33:42 | 01625990783 | 00:02:04 | 0.00 |
| 16 Oct, 24 | 10:44:22 | 01670466290 | 00:00:25 | 0.00 |
| 16 Oct, 24 | 11:02:19 | 01642731213 | 00:01:08 | 0.00 |
| 16 Oct, 24 | 11:31:34 | 01610961323 | 00:01:31 | 0.00 |
| 16 Oct, 24 | 12:18:01 | 01879720983 | 00:00:14 | 0.00 |
| 16 Oct, 24 | 13:22:15 | 01879720983 | 00:00:13 | 0.00 |
| 16 Oct, 24 | 15:18:32 | 01879720983 | 00:00:12 | 0.00 |
| 16 Oct, 24 | 16:49:34 | 01814455935 | 00:00:28 | 0.00 |
| 16 Oct, 24 | 16:50:32 | 01670466290 | 00:00:28 | 0.00 |
| 17 Oct, 24 | 11:12:35 | 02333379106 | 00:00:31 | 0.00 |
| 17 Oct, 24 | 11:38:49 | 01518319906 | 00:00:53 | 0.00 |
| 17 Oct, 24 | 11:50:09 | 01518319906 | 00:00:47 | 0.00 |
| 17 Oct, 24 | 14:50:08 | 01851361902 | 00:00:23 | 0.00 |
| 17 Oct, 24 | 15:07:17 | 01819313737 | 00:00:55 | 0.00 |
| 17 Oct, 24 | 15:23:03 | 01879720983 | 00:00:10 | 0.00 |
| 17 Oct, 24 | 15:27:42 | 01708566275 | 00:00:49 | 0.00 |
| 17 Oct, 24 | 15:28:50 | 01958050709 | 00:01:19 | 0.00 |
| 17 Oct, 24 | 15:53:56 | 01851361902 | 00:00:58 | 0.00 |
| 17 Oct, 24 | 17:30:21 | 01958050709 | 00:00:40 | 0.00 |
| 17 Oct, 24 | 20:07:16 | 01958050709 | 00:01:07 | 0.00 |
| 17 Oct, 24 | 23:22:21 | 01958050709 | 00:02:17 | 0.00 |
| 18 Oct, 24 | 09:09:50 | 01958050709 | 00:00:38 | 0.00 |
| 18 Oct, 24 | 21:54:33 | 01851361902 | 00:00:20 | 0.00 |
| 18 Oct, 24 | 22:23:05 | 01862519687 | 00:01:07 | 0.00 |
| 18 Oct, 24 | 22:29:30 | 01708566275 | 00:00:10 | 0.00 |



## Invoice

Account No. 1996983  
Itemised Bill

Mobile No. : 01755583036  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 18 Oct, 24       | 22:30:03 | 01862519687 | 00:00:54 | 0.00 |
| 19 Oct, 24       | 11:26:01 | 01958050709 | 00:01:12 | 0.00 |
| 19 Oct, 24       | 12:40:41 | 02333388939 | 00:00:15 | 0.00 |
| 19 Oct, 24       | 15:37:59 | 01975773192 | 00:07:02 | 0.00 |
| 19 Oct, 24       | 15:50:16 | 01975773192 | 00:04:18 | 0.00 |
| 20 Oct, 24       | 11:05:27 | 01625990783 | 00:00:20 | 0.00 |
| 20 Oct, 24       | 11:29:41 | 01833427242 | 00:01:16 | 0.00 |
| 20 Oct, 24       | 13:26:50 | 01518319906 | 00:01:08 | 0.00 |
| 20 Oct, 24       | 14:07:07 | 01518319906 | 00:01:15 | 0.00 |
| 20 Oct, 24       | 15:05:05 | 01610640909 | 00:00:44 | 0.00 |
| 20 Oct, 24       | 15:38:26 | 01670466290 | 00:01:04 | 0.00 |
| 20 Oct, 24       | 17:54:06 | 01958050709 | 00:00:28 | 0.00 |
| 20 Oct, 24       | 21:22:22 | 01958050709 | 00:00:28 | 0.00 |
| 21 Oct, 24       | 11:40:19 | 01851361902 | 00:00:03 | 0.00 |
| 21 Oct, 24       | 14:56:47 | 01958050709 | 00:00:35 | 0.00 |
| 21 Oct, 24       | 15:05:53 | 01851361902 | 00:01:00 | 0.00 |
| 21 Oct, 24       | 15:07:13 | 01814455935 | 00:01:20 | 0.00 |
| 21 Oct, 24       | 15:23:32 | 01851361902 | 00:00:15 | 0.00 |
| 21 Oct, 24       | 16:01:27 | 01851361902 | 00:00:58 | 0.00 |
| 21 Oct, 24       | 16:10:07 | 01851361902 | 00:00:50 | 0.00 |
| 21 Oct, 24       | 19:36:29 | 01822169196 | 00:00:59 | 0.00 |
| 22 Oct, 24       | 09:43:09 | 01670466290 | 00:00:09 | 0.00 |
| 22 Oct, 24       | 09:59:38 | 01879720983 | 00:00:41 | 0.00 |
| 22 Oct, 24       | 10:07:09 | 01865354385 | 00:00:27 | 0.00 |
| 22 Oct, 24       | 12:30:17 | 01822169196 | 00:00:47 | 0.00 |
| 22 Oct, 24       | 14:00:41 | 01515671290 | 00:03:05 | 0.00 |
| 22 Oct, 24       | 14:05:25 | 01953407313 | 00:03:45 | 0.00 |
| 22 Oct, 24       | 14:19:01 | 02333388939 | 00:00:33 | 0.00 |
| 22 Oct, 24       | 18:49:54 | 01818901126 | 00:01:37 | 0.00 |
| 22 Oct, 24       | 22:20:12 | 01841420906 | 00:02:06 | 0.00 |
| 23 Oct, 24       | 13:11:44 | 01879720983 | 00:00:23 | 0.00 |
| 23 Oct, 24       | 15:23:41 | 01670466290 | 00:00:57 | 0.00 |
| 23 Oct, 24       | 16:49:37 | 01879720983 | 00:00:16 | 0.00 |
| 24 Oct, 24       | 08:41:10 | 01819313737 | 00:01:03 | 0.00 |
| 24 Oct, 24       | 11:49:10 | 01515671290 | 00:08:15 | 0.00 |
| 24 Oct, 24       | 11:58:12 | 01879720983 | 00:00:20 | 0.00 |
| 24 Oct, 24       | 13:59:43 | 01670466290 | 00:00:28 | 0.00 |
| 24 Oct, 24       | 15:56:47 | 01814455935 | 00:00:15 | 0.00 |
| 24 Oct, 24       | 16:08:04 | 01975006244 | 00:01:06 | 0.00 |
| 24 Oct, 24       | 19:26:29 | 01958050709 | 00:00:16 | 0.00 |
| 24 Oct, 24       | 22:14:57 | 01814455935 | 00:00:18 | 0.00 |
| 25 Oct, 24       | 09:48:58 | 01814455935 | 00:00:18 | 0.00 |
| 25 Oct, 24       | 09:49:34 | 01814455935 | 00:00:14 | 0.00 |
| 25 Oct, 24       | 10:42:26 | 01958050709 | 00:00:12 | 0.00 |
| 25 Oct, 24       | 11:24:15 | 01814455935 | 00:00:08 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 26 Oct, 24 | 10:48:02 | 01814455935 | 00:00:26 | 0.00 |
| 26 Oct, 24 | 11:39:51 | 01813011805 | 00:03:57 | 0.00 |
| 27 Oct, 24 | 10:45:36 | 01840378758 | 00:01:24 | 0.00 |
| 27 Oct, 24 | 10:54:14 | 01842813924 | 00:01:45 | 0.00 |
| 27 Oct, 24 | 11:52:19 | 01819647800 | 00:00:35 | 0.00 |
| 27 Oct, 24 | 12:01:46 | 01670466290 | 00:01:04 | 0.00 |
| 27 Oct, 24 | 13:19:42 | 01625990783 | 00:00:17 | 0.00 |
| 27 Oct, 24 | 13:56:44 | 01670466290 | 00:00:28 | 0.00 |
| 27 Oct, 24 | 17:32:29 | 01958050709 | 00:00:22 | 0.00 |
| 27 Oct, 24 | 20:17:28 | 01849519092 | 00:00:47 | 0.00 |
| 28 Oct, 24 | 10:40:09 | 01670466290 | 00:00:26 | 0.00 |
| 28 Oct, 24 | 10:46:47 | 01969468365 | 00:00:36 | 0.00 |
| 28 Oct, 24 | 13:07:57 | 01879720983 | 00:00:06 | 0.00 |
| 28 Oct, 24 | 15:43:41 | 02333388939 | 00:01:09 | 0.00 |
| 28 Oct, 24 | 17:20:27 | 01625990783 | 00:00:16 | 0.00 |
| 28 Oct, 24 | 20:53:19 | 01819349111 | 00:01:20 | 0.00 |
| 29 Oct, 24 | 09:47:48 | 01670466290 | 00:00:32 | 0.00 |
| 29 Oct, 24 | 10:04:07 | 01953407313 | 00:00:01 | 0.00 |
| 29 Oct, 24 | 10:04:20 | 01953407313 | 00:00:57 | 0.00 |
| 29 Oct, 24 | 10:48:18 | 01841610004 | 00:00:29 | 0.00 |
| 29 Oct, 24 | 10:50:36 | 01841610004 | 00:00:33 | 0.00 |
| 29 Oct, 24 | 10:55:13 | 01819313737 | 00:00:38 | 0.00 |
| 29 Oct, 24 | 12:18:28 | 01814841389 | 00:00:13 | 0.00 |
| 29 Oct, 24 | 12:19:09 | 01819647800 | 00:00:37 | 0.00 |
| 30 Oct, 24 | 09:35:46 | 01670466290 | 00:00:09 | 0.00 |
| 30 Oct, 24 | 09:45:15 | 01670466290 | 00:00:12 | 0.00 |
| 30 Oct, 24 | 11:45:47 | 01670466290 | 00:00:49 | 0.00 |
| 30 Oct, 24 | 12:11:52 | 02333379106 | 00:00:55 | 0.00 |
| 30 Oct, 24 | 12:31:00 | 01883157151 | 00:01:13 | 0.00 |
| 30 Oct, 24 | 13:37:29 | 01879720983 | 00:00:12 | 0.00 |
| 30 Oct, 24 | 14:56:34 | 02333388939 | 00:00:43 | 0.00 |
| 30 Oct, 24 | 15:13:21 | 01835627617 | 00:00:47 | 0.00 |
| 30 Oct, 24 | 17:20:31 | 01670466290 | 00:00:10 | 0.00 |
| 30 Oct, 24 | 18:54:19 | 01958050709 | 00:00:56 | 0.00 |
| 31 Oct, 24 | 10:25:24 | 01819313737 | 00:00:31 | 0.50 |
| 31 Oct, 24 | 10:59:14 | 01958050709 | 00:01:01 | 0.00 |
| 31 Oct, 24 | 11:25:58 | 01879720983 | 00:00:12 | 0.00 |
| 31 Oct, 24 | 12:23:30 | 01879720983 | 00:00:29 | 0.00 |
| 31 Oct, 24 | 12:31:02 | 02333388939 | 00:00:36 | 0.00 |
| 31 Oct, 24 | 17:58:50 | 02333379106 | 00:01:22 | 0.00 |
| 31 Oct, 24 | 20:14:57 | 02333379105 | 00:00:17 | 0.00 |
| 31 Oct, 24 | 20:20:15 | 02333379105 | 00:00:28 | 0.00 |
| 31 Oct, 24 | 21:28:58 | 02333379105 | 00:05:39 | 0.00 |
| 31 Oct, 24 | 21:35:06 | 01642731214 | 00:00:17 | 0.00 |
| 31 Oct, 24 | 21:35:52 | 01819313737 | 00:03:02 | 0.00 |
| 01 Nov, 24 | 16:45:43 | 02333379106 | 00:01:32 | 0.00 |



## Invoice

Account No. 1996983  
Itemised Bill

Mobile No. : 01755583036  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| <b>GP-Others</b> |          |             |          |              |
| 01 Nov, 24       | 17:33:47 | 01958050709 | 00:00:26 | 0.00         |
| 02 Nov, 24       | 11:55:47 | 01840378758 | 00:01:42 | 0.00         |
| 02 Nov, 24       | 19:37:13 | 01934818204 | 00:00:14 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.500</b> |

|                    |          |               |      |              |
|--------------------|----------|---------------|------|--------------|
| <b>General SMS</b> |          |               |      |              |
| 03 Oct, 24         | 17:16:36 | 8801777760099 | 1    | 0.00         |
| 03 Oct, 24         | 17:17:24 | 8801777760099 | 1.00 | 0.00         |
| 14 Oct, 24         | 13:17:27 | 8801879720983 | 1    | 0.00         |
| 16 Oct, 24         | 10:28:33 | 8801768654478 | 1    | 0.00         |
| 17 Oct, 24         | 11:12:15 | 8801708149504 | 1    | 0.00         |
| 17 Oct, 24         | 11:12:17 | 8801708149504 | 1    | 0.00         |
| 17 Oct, 24         | 11:14:35 | 8801770790484 | 1    | 0.00         |
| 17 Oct, 24         | 11:14:36 | 8801770790484 | 1    | 0.00         |
| 21 Oct, 24         | 17:51:58 | 8801718421625 | 1    | 0.50         |
| 26 Oct, 24         | 19:06:48 | 8801755583008 | 1    | 0.50         |
| 28 Oct, 24         | 18:19:27 | 8801767003333 | 1    | 0.25         |
| 31 Oct, 24         | 12:03:46 | 8801883157151 | 1    | 0.50         |
| 31 Oct, 24         | 23:02:16 | 8801794815199 | 1    | 0.50         |
| 01 Nov, 24         | 19:58:58 | 8801308775619 | 1    | 0.50         |
| 01 Nov, 24         | 20:00:14 | 8801308775619 | 1    | 0.50         |
| 02 Nov, 24         | 11:29:09 | 8801794815199 | 1    | 0.50         |
| <b>Total</b>       |          |               |      | <b>3.749</b> |

|                                       |          |                              |      |  |
|---------------------------------------|----------|------------------------------|------|--|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |      |  |
| 04 Oct, 24                            | 03:54:04 | rg00009000005Agpinter 0.42   | 0.00 |  |
|                                       |          | net                          |      |  |
| 04 Oct, 24                            | 17:30:57 | rg00009000005Agpinter 0.295  | 0.00 |  |
|                                       |          | net                          |      |  |
| 05 Oct, 24                            | 03:49:19 | rg00009000005Agpinter 0.194  | 0.00 |  |
|                                       |          | net                          |      |  |
| 05 Oct, 24                            | 13:08:30 | rg00009000005Agpinter 0.023  | 0.00 |  |
|                                       |          | net                          |      |  |
| 05 Oct, 24                            | 19:30:19 | rg00009000005Agpinter 4.404  | 0.00 |  |
|                                       |          | net                          |      |  |
| 05 Oct, 24                            | 23:17:35 | rg00009000005Agpinter 55.124 | 0.00 |  |
|                                       |          | net                          |      |  |
| 06 Oct, 24                            | 13:46:48 | rg00011000006Egpinter 0.051  | 0.00 |  |
|                                       |          | net                          |      |  |
| 06 Oct, 24                            | 17:15:49 | rg00009000005Agpinter 0.902  | 0.00 |  |
|                                       |          | net                          |      |  |
| 06 Oct, 24                            | 21:08:11 | rg00009000005Agpinter 0.006  | 0.00 |  |
|                                       |          | net                          |      |  |
| 10 Oct, 24                            | 22:11:06 | rg00009000005Agpinter 9.691  | 0.00 |  |
|                                       |          | net                          |      |  |
| 12 Oct, 24                            | 03:50:01 | rg00009000005Agpinter 0      | 0.00 |  |
|                                       |          | net                          |      |  |
| 17 Oct, 24                            | 15:36:25 | rg00009000005Agpinter 0.001  | 0.00 |  |
|                                       |          | net                          |      |  |

| Date         | Time     | No. Called              | Duration | BDT          |
|--------------|----------|-------------------------|----------|--------------|
| 31 Oct, 24   | 10:18:52 | rg00009000005Agpinter 0 |          | 0.00         |
|              |          | net                     |          |              |
| <b>Total</b> |          |                         |          | <b>0.000</b> |

## 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: B1-93521420\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,106.51   | BDT |
| Payments :              | 1,200.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,124.44   | BDT |
| Total Due :             | 1,030.95   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 464.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 2:37:51                  | 0:00:00     | 124.79          |
| GP-Others                                       | 3:42:56                  | 0:00:00     | 180.82          |
| CUG                                             | 0:52:37                  | 0:00:00     | 24.28           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 12.00                    | 0.00        | 6.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 12901.94 MB              | 12833.72 MB | 9.07            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>145.60</b>   |
| Data (15%)                                      |                          |             | 85.15           |
| Non Data (15%)                                  |                          |             | 60.45           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>161.78</b>   |
| Data (20%)                                      |                          |             | 94.62           |
| Non Data (20%)                                  |                          |             | 67.16           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.09</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>473.08</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>335.89</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,124.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>307.38</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

## Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT   | Date       | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       | 17 Oct, 24 | 18:15:31 | 01748000254 | 00:00:33 | 0.50  |
| 03 Oct, 24   | 10:57:30 | 01764315975 | 00:00:23 | 0.37  | 17 Oct, 24 | 18:54:59 | 01748000254 | 00:00:29 | 0.37  |
| 03 Oct, 24   | 14:53:35 | 01769761507 | 00:00:40 | 0.50  | 17 Oct, 24 | 19:57:43 | 01769014392 | 00:00:41 | 0.62  |
| 03 Oct, 24   | 19:24:52 | 01769014392 | 00:01:28 | 1.12  | 18 Oct, 24 | 20:54:06 | 01748000254 | 00:00:16 | 0.25  |
| 04 Oct, 24   | 20:24:21 | 01764315975 | 00:00:35 | 0.50  | 18 Oct, 24 | 21:09:04 | 01769761507 | 00:01:39 | 1.25  |
| 05 Oct, 24   | 21:38:30 | 01769014392 | 00:00:26 | 0.37  | 18 Oct, 24 | 21:22:12 | 01764315975 | 00:08:10 | 6.12  |
| 06 Oct, 24   | 14:16:23 | 01740656250 | 00:00:23 | 0.37  | 18 Oct, 24 | 22:18:52 | 01748000254 | 00:00:18 | 0.25  |
| 06 Oct, 24   | 14:39:51 | 01740656250 | 00:00:30 | 0.37  | 19 Oct, 24 | 09:27:13 | 01748000254 | 00:00:18 | 0.25  |
| 07 Oct, 24   | 14:49:56 | 01769764686 | 00:01:26 | 1.12  | 19 Oct, 24 | 22:00:27 | 01312937887 | 00:15:15 | 11.50 |
| 07 Oct, 24   | 20:20:03 | 01700796702 | 00:02:38 | 2.00  | 20 Oct, 24 | 09:54:40 | 01711735645 | 00:00:18 | 0.25  |
| 07 Oct, 24   | 21:17:32 | 01711735645 | 00:01:22 | 1.12  | 21 Oct, 24 | 07:55:15 | 01764315975 | 00:00:21 | 0.37  |
| 08 Oct, 24   | 10:38:57 | 01769764686 | 00:00:36 | 0.50  | 21 Oct, 24 | 09:17:23 | 01764315975 | 00:00:19 | 0.25  |
| 08 Oct, 24   | 10:41:57 | 01795659286 | 00:01:06 | 0.87  | 21 Oct, 24 | 09:28:03 | 01764315975 | 00:00:12 | 0.25  |
| 08 Oct, 24   | 11:08:04 | 01711735645 | 00:00:23 | 0.37  | 21 Oct, 24 | 09:54:15 | 01711080168 | 00:00:13 | 0.25  |
| 08 Oct, 24   | 12:58:01 | 01312937887 | 00:35:06 | 26.37 | 21 Oct, 24 | 10:24:44 | 01764315975 | 00:00:44 | 0.62  |
| 08 Oct, 24   | 14:35:15 | 01769764686 | 00:00:34 | 0.50  | 21 Oct, 24 | 12:49:49 | 01764315975 | 00:00:57 | 0.75  |
| 08 Oct, 24   | 14:36:41 | 01795659286 | 00:00:31 | 0.50  | 21 Oct, 24 | 14:07:43 | 01764315975 | 00:00:26 | 0.37  |
| 08 Oct, 24   | 16:18:48 | 01700796702 | 00:00:46 | 0.62  | 21 Oct, 24 | 14:18:43 | 01764315975 | 00:00:15 | 0.25  |
| 08 Oct, 24   | 16:22:56 | 01700796702 | 00:00:18 | 0.25  | 21 Oct, 24 | 15:49:18 | 01769014392 | 00:00:11 | 0.25  |
| 09 Oct, 24   | 16:47:15 | 01769014392 | 00:00:43 | 0.62  | 21 Oct, 24 | 21:24:36 | 01321881326 | 00:00:31 | 0.50  |
| 09 Oct, 24   | 21:03:52 | 01769014392 | 00:00:56 | 0.75  | 22 Oct, 24 | 08:36:34 | 01764315975 | 00:00:16 | 0.25  |
| 11 Oct, 24   | 18:21:14 | 01312937887 | 00:00:57 | 0.75  | 22 Oct, 24 | 09:09:59 | 01764315975 | 00:00:09 | 0.12  |
| 12 Oct, 24   | 15:49:48 | 01769761507 | 00:01:05 | 0.87  | 22 Oct, 24 | 11:35:07 | 01711735645 | 00:00:51 | 0.75  |
| 12 Oct, 24   | 16:23:35 | 01769014392 | 00:01:14 | 1.00  | 22 Oct, 24 | 12:52:37 | 01312937887 | 00:01:40 | 1.25  |
| 13 Oct, 24   | 18:19:49 | 01764315975 | 00:02:35 | 2.00  | 23 Oct, 24 | 09:12:21 | 01764315975 | 00:00:23 | 0.37  |
| 13 Oct, 24   | 20:50:53 | 01769761507 | 00:02:02 | 1.62  | 23 Oct, 24 | 09:21:30 | 01764315975 | 00:00:17 | 0.25  |
| 13 Oct, 24   | 22:04:20 | 01769761507 | 00:00:29 | 0.37  | 23 Oct, 24 | 12:27:37 | 01764315975 | 00:00:57 | 0.75  |
| 13 Oct, 24   | 22:09:45 | 01769761507 | 00:00:49 | 0.62  | 23 Oct, 24 | 14:23:57 | 01764315975 | 00:00:16 | 0.25  |
| 14 Oct, 24   | 09:00:45 | 01799754286 | 00:00:49 | 0.62  | 25 Oct, 24 | 19:08:43 | 01731180450 | 00:00:33 | 0.50  |
| 14 Oct, 24   | 10:18:30 | 01748000254 | 00:00:15 | 0.25  | 26 Oct, 24 | 10:57:52 | 01764315975 | 00:00:10 | 0.12  |
| 14 Oct, 24   | 13:02:26 | 01769014392 | 00:00:22 | 0.37  | 26 Oct, 24 | 15:04:05 | 01769761507 | 00:00:21 | 0.37  |
| 14 Oct, 24   | 13:23:57 | 01769014392 | 00:00:18 | 0.25  | 27 Oct, 24 | 06:12:28 | 01715477017 | 00:00:28 | 0.37  |
| 14 Oct, 24   | 17:10:27 | 01748000254 | 00:00:29 | 0.37  | 27 Oct, 24 | 09:42:03 | 01764315975 | 00:00:23 | 0.37  |
| 15 Oct, 24   | 09:30:33 | 01748000254 | 00:00:11 | 0.25  | 27 Oct, 24 | 10:38:20 | 01764315975 | 00:01:51 | 1.50  |
| 16 Oct, 24   | 09:45:23 | 01748000254 | 00:00:14 | 0.25  | 27 Oct, 24 | 10:48:53 | 01713253670 | 00:00:54 | 0.75  |
| 16 Oct, 24   | 09:55:41 | 01748000254 | 00:00:15 | 0.25  | 27 Oct, 24 | 11:24:59 | 01764315975 | 00:00:29 | 0.37  |
| 16 Oct, 24   | 10:46:02 | 01711735645 | 00:07:16 | 5.50  | 27 Oct, 24 | 12:25:06 | 01763373752 | 00:00:15 | 0.25  |
| 16 Oct, 24   | 10:53:51 | 01769761507 | 00:00:18 | 0.25  | 27 Oct, 24 | 14:11:29 | 01740656250 | 00:00:14 | 0.25  |
| 16 Oct, 24   | 11:44:59 | 01769761507 | 00:00:12 | 0.25  | 27 Oct, 24 | 14:33:31 | 01764315975 | 00:00:41 | 0.62  |
| 16 Oct, 24   | 14:01:06 | 01769014392 | 00:00:10 | 0.12  | 27 Oct, 24 | 18:31:22 | 01769764686 | 00:00:18 | 0.25  |
| 16 Oct, 24   | 14:10:36 | 01769014392 | 00:00:44 | 0.62  | 27 Oct, 24 | 18:37:36 | 01769764686 | 00:01:34 | 1.25  |
| 16 Oct, 24   | 17:19:38 | 01748000254 | 00:00:48 | 0.62  | 27 Oct, 24 | 18:40:26 | 01769764686 | 00:00:20 | 0.25  |
| 17 Oct, 24   | 09:23:34 | 01748000254 | 00:00:12 | 0.25  | 27 Oct, 24 | 21:54:16 | 01748583745 | 00:05:45 | 4.37  |
| 17 Oct, 24   | 17:13:46 | 01748000254 | 00:00:26 | 0.37  | 28 Oct, 24 | 12:17:32 | 01764315975 | 00:00:47 | 0.62  |
| 17 Oct, 24   | 17:54:39 | 01748000254 | 00:01:10 | 0.87  | 28 Oct, 24 | 13:33:46 | 01764315975 | 00:00:23 | 0.37  |



## Invoice

Account No. 1996985  
Itemised Bill

Mobile No. : 01755583037  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      |
| 28 Oct, 24 | 14:51:11 | 01764315975 | 00:00:44 | 0.62 |
| 28 Oct, 24 | 20:13:43 | 01748583745 | 00:11:13 | 8.50 |
| 29 Oct, 24 | 10:24:10 | 01764315975 | 00:00:12 | 0.25 |
| 29 Oct, 24 | 11:50:36 | 01764315975 | 00:01:05 | 0.87 |
| 29 Oct, 24 | 11:51:54 | 01764315975 | 00:00:12 | 0.25 |
| 29 Oct, 24 | 13:57:01 | 01764315975 | 00:01:12 | 1.00 |
| 29 Oct, 24 | 18:59:41 | 01727601054 | 00:02:22 | 1.87 |
| 29 Oct, 24 | 19:16:15 | 01727601054 | 00:01:53 | 1.50 |
| 29 Oct, 24 | 20:37:43 | 01731180450 | 00:01:16 | 1.00 |
| 29 Oct, 24 | 20:54:02 | 01769761507 | 00:01:17 | 1.00 |
| 30 Oct, 24 | 10:27:23 | 01764315975 | 00:00:11 | 0.25 |
| 30 Oct, 24 | 11:40:17 | 01764315975 | 00:00:43 | 0.62 |
| 30 Oct, 24 | 14:38:34 | 01769764686 | 00:01:21 | 1.12 |
| 31 Oct, 24 | 11:27:16 | 01748583745 | 00:00:49 | 0.62 |
| 31 Oct, 24 | 12:25:56 | 01711236622 | 00:03:04 | 2.37 |
| 31 Oct, 24 | 14:03:47 | 01764315975 | 00:00:38 | 0.50 |
| 02 Nov, 24 | 09:55:25 | 01715477017 | 00:00:32 | 0.50 |
| 02 Nov, 24 | 12:43:07 | 01769764686 | 00:01:40 | 1.25 |
| 02 Nov, 24 | 13:03:27 | 01769764686 | 00:00:29 | 0.37 |
| 02 Nov, 24 | 13:07:30 | 01769764686 | 00:00:13 | 0.25 |
| 02 Nov, 24 | 14:52:49 | 01715477017 | 00:00:14 | 0.25 |
| Total      |          |             | 124.786  |      |
| GP-Others  |          |             |          |      |
| 03 Oct, 24 | 09:35:09 | 01836400094 | 00:00:11 | 0.25 |
| 03 Oct, 24 | 11:12:48 | 01620861538 | 00:00:13 | 0.25 |
| 03 Oct, 24 | 12:35:38 | 01836400094 | 00:00:33 | 0.50 |
| 03 Oct, 24 | 12:47:39 | 01620861538 | 00:00:13 | 0.25 |
| 03 Oct, 24 | 13:23:06 | 01829054408 | 00:00:53 | 0.75 |
| 03 Oct, 24 | 14:42:58 | 01836400094 | 00:00:17 | 0.25 |
| 03 Oct, 24 | 14:51:19 | 01836400094 | 00:00:10 | 0.12 |
| 04 Oct, 24 | 20:28:57 | 01818510657 | 00:00:14 | 0.25 |
| 04 Oct, 24 | 20:39:31 | 01818510657 | 00:00:14 | 0.25 |
| 05 Oct, 24 | 10:28:45 | 01813950870 | 00:03:36 | 2.75 |
| 05 Oct, 24 | 10:32:52 | 01636918182 | 00:00:22 | 0.37 |
| 05 Oct, 24 | 10:33:35 | 01819313737 | 00:00:34 | 0.50 |
| 05 Oct, 24 | 11:15:39 | 01636918182 | 00:05:01 | 3.87 |
| 05 Oct, 24 | 17:05:22 | 01836400094 | 00:00:50 | 0.62 |
| 05 Oct, 24 | 20:33:34 | 01836400094 | 00:00:14 | 0.25 |
| 05 Oct, 24 | 20:38:22 | 01836400094 | 00:00:09 | 0.12 |
| 05 Oct, 24 | 22:51:36 | 01678794690 | 00:00:47 | 0.62 |
| 06 Oct, 24 | 09:55:43 | 01812578223 | 00:01:47 | 1.37 |
| 06 Oct, 24 | 10:57:46 | 01875235165 | 00:02:21 | 1.87 |
| 06 Oct, 24 | 11:10:46 | 01819337338 | 00:00:46 | 0.62 |
| 06 Oct, 24 | 11:11:51 | 01836400094 | 00:00:13 | 0.25 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 06 Oct, 24 | 12:05:55 | 01678794690 | 00:01:05 | 0.87 |
| 06 Oct, 24 | 12:23:28 | 01824552891 | 00:00:35 | 0.50 |
| 06 Oct, 24 | 12:41:25 | 01620861538 | 00:00:09 | 0.12 |
| 06 Oct, 24 | 13:25:01 | 01620861538 | 00:00:11 | 0.25 |
| 06 Oct, 24 | 15:27:40 | 01836400094 | 00:00:13 | 0.25 |
| 06 Oct, 24 | 15:43:34 | 01829054408 | 00:01:10 | 0.87 |
| 06 Oct, 24 | 20:01:11 | 01839877791 | 00:01:13 | 1.00 |
| 06 Oct, 24 | 20:40:36 | 01614157967 | 00:00:52 | 0.75 |
| 07 Oct, 24 | 09:10:49 | 01678794690 | 00:00:53 | 0.75 |
| 07 Oct, 24 | 11:14:23 | 01620861538 | 00:00:32 | 0.50 |
| 07 Oct, 24 | 12:25:00 | 01614157967 | 00:01:00 | 0.75 |
| 07 Oct, 24 | 12:29:04 | 01620861538 | 00:00:24 | 0.37 |
| 07 Oct, 24 | 13:34:42 | 01819313737 | 00:01:49 | 1.37 |
| 07 Oct, 24 | 13:43:20 | 01636918182 | 00:00:12 | 0.25 |
| 07 Oct, 24 | 16:42:29 | 01836400094 | 00:00:08 | 0.12 |
| 08 Oct, 24 | 09:29:03 | 01678794690 | 00:00:33 | 0.50 |
| 08 Oct, 24 | 10:20:43 | 01602838802 | 00:01:27 | 1.12 |
| 08 Oct, 24 | 10:57:55 | 01620861538 | 00:00:10 | 0.12 |
| 08 Oct, 24 | 12:28:36 | 01836400094 | 00:00:39 | 0.50 |
| 08 Oct, 24 | 14:14:18 | 01836400094 | 00:00:35 | 0.50 |
| 08 Oct, 24 | 14:32:39 | 01819336348 | 00:00:50 | 0.62 |
| 08 Oct, 24 | 14:34:01 | 01836400094 | 00:00:01 | 0.12 |
| 08 Oct, 24 | 14:34:15 | 01836400094 | 00:00:47 | 0.62 |
| 08 Oct, 24 | 14:42:13 | 01829054408 | 00:00:25 | 0.37 |
| 08 Oct, 24 | 14:43:32 | 01620861538 | 00:00:13 | 0.25 |
| 08 Oct, 24 | 15:38:58 | 02333358680 | 00:00:30 | 0.37 |
| 09 Oct, 24 | 09:22:11 | 01614157967 | 00:00:29 | 0.37 |
| 09 Oct, 24 | 09:51:56 | 01840805547 | 00:00:32 | 0.50 |
| 09 Oct, 24 | 10:40:26 | 01620861538 | 00:00:18 | 0.25 |
| 09 Oct, 24 | 10:48:20 | 01614157967 | 00:00:53 | 0.75 |
| 09 Oct, 24 | 11:05:37 | 01614157967 | 00:00:34 | 0.50 |
| 09 Oct, 24 | 11:20:30 | 01614157967 | 00:00:15 | 0.25 |
| 09 Oct, 24 | 11:27:22 | 01614157967 | 00:00:14 | 0.25 |
| 09 Oct, 24 | 11:31:49 | 01620861538 | 00:00:13 | 0.25 |
| 09 Oct, 24 | 11:52:52 | 01836400094 | 00:00:19 | 0.25 |
| 09 Oct, 24 | 13:24:27 | 01636918182 | 00:01:58 | 1.50 |
| 09 Oct, 24 | 13:26:45 | 01636918182 | 00:00:26 | 0.37 |
| 09 Oct, 24 | 13:56:14 | 01620861538 | 00:01:03 | 0.87 |
| 09 Oct, 24 | 15:48:00 | 01836400094 | 00:00:14 | 0.25 |
| 09 Oct, 24 | 16:19:33 | 01823011603 | 00:00:29 | 0.37 |
| 09 Oct, 24 | 16:33:50 | 01823011603 | 00:00:35 | 0.50 |
| 12 Oct, 24 | 12:47:00 | 01819337338 | 00:06:45 | 5.12 |
| 12 Oct, 24 | 16:29:04 | 01819337338 | 00:02:00 | 1.50 |
| 13 Oct, 24 | 17:15:56 | 01819337338 | 00:05:11 | 4.00 |
| 13 Oct, 24 | 19:47:23 | 01819313737 | 00:01:01 | 0.87 |





## Invoice

Account No. 1996985  
Itemised Bill

Mobile No. : 01755583037  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 13 Oct, 24       | 19:49:29 | 01620861538 | 00:00:54 | 0.75 |
| 14 Oct, 24       | 11:23:29 | 01620861538 | 00:03:40 | 2.75 |
| 14 Oct, 24       | 11:29:45 | 01819386077 | 00:04:32 | 3.50 |
| 14 Oct, 24       | 12:48:14 | 01819337338 | 00:01:42 | 1.37 |
| 15 Oct, 24       | 12:40:25 | 01976790869 | 00:00:13 | 0.25 |
| 15 Oct, 24       | 19:45:14 | 01602838802 | 00:01:21 | 1.12 |
| 16 Oct, 24       | 10:22:13 | 01840528760 | 00:01:32 | 1.25 |
| 16 Oct, 24       | 10:28:07 | 01840528760 | 00:00:54 | 0.75 |
| 16 Oct, 24       | 12:43:37 | 01620861538 | 00:00:59 | 0.75 |
| 18 Oct, 24       | 21:32:31 | 01818510657 | 00:02:04 | 1.62 |
| 18 Oct, 24       | 22:10:02 | 01836400094 | 00:00:58 | 0.75 |
| 19 Oct, 24       | 12:32:37 | 01839877791 | 00:00:17 | 0.25 |
| 19 Oct, 24       | 14:57:24 | 01836400094 | 00:01:33 | 1.25 |
| 19 Oct, 24       | 17:45:55 | 01836400094 | 00:00:19 | 0.25 |
| 19 Oct, 24       | 23:46:37 | 01823259793 | 00:05:57 | 4.50 |
| 20 Oct, 24       | 10:01:51 | 01836400094 | 00:00:18 | 0.25 |
| 20 Oct, 24       | 11:02:42 | 01819337338 | 00:00:32 | 0.50 |
| 20 Oct, 24       | 12:18:23 | 01875235165 | 00:00:45 | 0.62 |
| 20 Oct, 24       | 12:22:03 | 01819337338 | 00:00:25 | 0.37 |
| 20 Oct, 24       | 12:22:48 | 01875235165 | 00:05:59 | 4.50 |
| 20 Oct, 24       | 12:29:17 | 01976790869 | 00:00:20 | 0.25 |
| 20 Oct, 24       | 12:47:30 | 01679803098 | 00:00:44 | 0.62 |
| 20 Oct, 24       | 14:46:28 | 01976790869 | 00:01:40 | 1.25 |
| 21 Oct, 24       | 10:29:11 | 01626669992 | 00:02:35 | 2.00 |
| 21 Oct, 24       | 11:18:33 | 01620861538 | 00:00:22 | 0.37 |
| 21 Oct, 24       | 11:56:28 | 01819337338 | 00:00:41 | 0.62 |
| 21 Oct, 24       | 11:59:54 | 01620861538 | 00:00:14 | 0.25 |
| 21 Oct, 24       | 12:02:24 | 01818466379 | 00:02:31 | 2.00 |
| 21 Oct, 24       | 12:05:13 | 01819337338 | 00:00:12 | 0.25 |
| 21 Oct, 24       | 12:05:49 | 01818466379 | 00:12:36 | 9.50 |
| 21 Oct, 24       | 12:58:30 | 01620861538 | 00:00:37 | 0.50 |
| 21 Oct, 24       | 13:01:31 | 01819337338 | 00:00:19 | 0.25 |
| 21 Oct, 24       | 13:47:37 | 01836400094 | 00:00:27 | 0.37 |
| 21 Oct, 24       | 13:52:18 | 01620861538 | 00:00:12 | 0.25 |
| 21 Oct, 24       | 22:49:39 | 01819336348 | 00:04:39 | 3.50 |
| 22 Oct, 24       | 10:10:35 | 01836400094 | 00:00:24 | 0.37 |
| 22 Oct, 24       | 11:20:51 | 01620861538 | 00:00:11 | 0.25 |
| 22 Oct, 24       | 11:29:21 | 01836400094 | 00:00:15 | 0.25 |
| 22 Oct, 24       | 11:41:07 | 01814841425 | 00:02:41 | 2.12 |
| 22 Oct, 24       | 11:44:30 | 01819337338 | 00:00:29 | 0.37 |
| 22 Oct, 24       | 11:57:01 | 01947963792 | 00:00:09 | 0.12 |
| 22 Oct, 24       | 12:44:08 | 01836400094 | 00:00:06 | 0.12 |
| 22 Oct, 24       | 12:48:54 | 01682506590 | 00:03:21 | 2.62 |
| 22 Oct, 24       | 13:22:14 | 01620861538 | 00:00:36 | 0.50 |
| 22 Oct, 24       | 13:28:00 | 01620861538 | 00:00:26 | 0.37 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 22 Oct, 24 | 13:47:42 | 01836400094 | 00:00:42 | 0.62 |
| 22 Oct, 24 | 14:18:39 | 01620861538 | 00:00:16 | 0.25 |
| 22 Oct, 24 | 14:19:22 | 01836400094 | 00:00:22 | 0.37 |
| 22 Oct, 24 | 14:20:51 | 01636918182 | 00:00:28 | 0.37 |
| 22 Oct, 24 | 14:29:43 | 01814841425 | 00:01:07 | 0.87 |
| 22 Oct, 24 | 14:52:52 | 01836400094 | 00:00:18 | 0.25 |
| 22 Oct, 24 | 15:23:28 | 01814841425 | 00:01:34 | 1.25 |
| 22 Oct, 24 | 18:43:07 | 01819337338 | 00:01:45 | 1.37 |
| 22 Oct, 24 | 19:03:22 | 01875235165 | 00:02:53 | 2.25 |
| 22 Oct, 24 | 20:12:29 | 01839877791 | 00:01:25 | 1.12 |
| 23 Oct, 24 | 09:48:03 | 01636918182 | 00:00:16 | 0.25 |
| 23 Oct, 24 | 09:58:00 | 01836400094 | 00:00:14 | 0.25 |
| 23 Oct, 24 | 10:26:42 | 01636918182 | 00:00:10 | 0.12 |
| 23 Oct, 24 | 10:53:01 | 01620861538 | 00:00:13 | 0.25 |
| 23 Oct, 24 | 11:57:19 | 02333312200 | 00:00:32 | 0.50 |
| 23 Oct, 24 | 12:04:11 | 01836400094 | 00:00:19 | 0.25 |
| 23 Oct, 24 | 14:17:30 | 01836400094 | 00:00:42 | 0.62 |
| 23 Oct, 24 | 15:11:12 | 01620861538 | 00:02:22 | 1.87 |
| 23 Oct, 24 | 16:42:02 | 01620861538 | 00:03:53 | 3.00 |
| 23 Oct, 24 | 18:34:23 | 01836400094 | 00:00:54 | 0.75 |
| 23 Oct, 24 | 19:05:53 | 01819337338 | 00:00:34 | 0.50 |
| 24 Oct, 24 | 10:40:01 | 01620861538 | 00:00:31 | 0.50 |
| 24 Oct, 24 | 10:45:27 | 01620861538 | 00:00:24 | 0.37 |
| 24 Oct, 24 | 11:21:45 | 01620861538 | 00:00:15 | 0.25 |
| 24 Oct, 24 | 14:19:35 | 01836400094 | 00:00:37 | 0.50 |
| 24 Oct, 24 | 14:20:31 | 01620861538 | 00:00:12 | 0.25 |
| 24 Oct, 24 | 14:41:15 | 01614157967 | 00:02:22 | 1.87 |
| 24 Oct, 24 | 15:13:45 | 01679803098 | 00:01:01 | 0.87 |
| 24 Oct, 24 | 15:38:33 | 01836400094 | 00:00:15 | 0.25 |
| 24 Oct, 24 | 16:48:46 | 01679803098 | 00:01:07 | 0.87 |
| 24 Oct, 24 | 16:52:24 | 01679803098 | 00:00:45 | 0.62 |
| 24 Oct, 24 | 17:26:36 | 01836400094 | 00:00:42 | 0.62 |
| 24 Oct, 24 | 18:07:36 | 01679803098 | 00:00:10 | 0.12 |
| 25 Oct, 24 | 10:30:38 | 01679803098 | 00:01:41 | 1.37 |
| 25 Oct, 24 | 15:16:12 | 01819336348 | 00:01:42 | 1.37 |
| 25 Oct, 24 | 15:56:48 | 01679803098 | 00:00:44 | 0.62 |
| 25 Oct, 24 | 16:00:29 | 01836400094 | 00:00:21 | 0.37 |
| 25 Oct, 24 | 17:08:41 | 01836400094 | 00:00:14 | 0.25 |
| 25 Oct, 24 | 18:24:59 | 01818510657 | 00:00:15 | 0.25 |
| 25 Oct, 24 | 18:38:41 | 01818510657 | 00:00:08 | 0.12 |
| 26 Oct, 24 | 08:27:50 | 01836400094 | 00:00:23 | 0.37 |
| 26 Oct, 24 | 10:13:43 | 01818510657 | 00:00:15 | 0.25 |
| 26 Oct, 24 | 10:28:57 | 01620861538 | 00:00:37 | 0.50 |
| 26 Oct, 24 | 10:32:04 | 01620861538 | 00:00:28 | 0.37 |
| 26 Oct, 24 | 12:30:40 | 01679803098 | 00:00:18 | 0.25 |
| 26 Oct, 24 | 14:29:17 | 01836400094 | 00:00:14 | 0.25 |



## Invoice

Account No. 1996985  
Itemised Bill

Mobile No. : 01755583037  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 26 Oct, 24       | 16:43:05 | 01679803098 | 00:00:16 | 0.25 |
| 26 Oct, 24       | 17:17:46 | 01836400094 | 00:01:23 | 1.12 |
| 26 Oct, 24       | 17:28:55 | 01836400094 | 00:00:16 | 0.25 |
| 27 Oct, 24       | 06:13:33 | 01626669992 | 00:00:35 | 0.50 |
| 27 Oct, 24       | 08:38:48 | 01678794690 | 00:00:34 | 0.50 |
| 27 Oct, 24       | 09:51:46 | 01636918182 | 00:00:11 | 0.25 |
| 27 Oct, 24       | 10:37:37 | 01836400094 | 00:00:14 | 0.25 |
| 27 Oct, 24       | 10:50:37 | 01614157967 | 00:00:50 | 0.62 |
| 27 Oct, 24       | 11:19:04 | 01836400094 | 00:00:27 | 0.37 |
| 27 Oct, 24       | 11:46:10 | 01819337338 | 00:00:43 | 0.62 |
| 27 Oct, 24       | 11:47:14 | 01836400094 | 00:00:12 | 0.25 |
| 27 Oct, 24       | 12:20:11 | 01931984455 | 00:00:08 | 0.12 |
| 27 Oct, 24       | 12:28:48 | 01636918182 | 00:01:34 | 1.25 |
| 27 Oct, 24       | 13:17:41 | 01947963792 | 00:06:28 | 4.87 |
| 27 Oct, 24       | 15:01:03 | 01636918182 | 00:00:11 | 0.25 |
| 27 Oct, 24       | 16:44:56 | 01679803098 | 00:00:20 | 0.25 |
| 27 Oct, 24       | 18:39:29 | 01836400094 | 00:00:38 | 0.50 |
| 27 Oct, 24       | 18:41:05 | 01814841425 | 00:03:11 | 2.50 |
| 27 Oct, 24       | 22:37:00 | 01836400094 | 00:00:36 | 0.50 |
| 28 Oct, 24       | 09:37:14 | 01678794690 | 00:00:32 | 0.50 |
| 28 Oct, 24       | 11:19:19 | 01814652225 | 00:01:55 | 1.50 |
| 28 Oct, 24       | 11:31:30 | 01819237463 | 00:01:26 | 1.12 |
| 28 Oct, 24       | 11:34:19 | 01620861538 | 00:01:14 | 1.00 |
| 28 Oct, 24       | 11:40:12 | 01614157967 | 00:00:25 | 0.37 |
| 28 Oct, 24       | 11:47:32 | 01976790869 | 00:00:11 | 0.25 |
| 28 Oct, 24       | 12:51:53 | 01976790869 | 00:00:29 | 0.37 |
| 28 Oct, 24       | 12:52:51 | 01836400094 | 00:00:26 | 0.37 |
| 28 Oct, 24       | 13:38:03 | 01819237463 | 00:00:37 | 0.50 |
| 28 Oct, 24       | 14:17:20 | 01814652225 | 00:00:26 | 0.37 |
| 28 Oct, 24       | 15:24:36 | 01819313737 | 00:01:12 | 1.00 |
| 28 Oct, 24       | 15:26:24 | 01620861538 | 00:01:35 | 1.25 |
| 29 Oct, 24       | 07:11:00 | 01836400094 | 00:00:56 | 0.75 |
| 29 Oct, 24       | 10:15:16 | 01678794690 | 00:00:11 | 0.25 |
| 29 Oct, 24       | 11:21:45 | 01819336348 | 00:00:27 | 0.37 |
| 29 Oct, 24       | 12:28:52 | 01819337338 | 00:00:16 | 0.25 |
| 30 Oct, 24       | 05:58:57 | 01836400094 | 00:00:14 | 0.25 |
| 30 Oct, 24       | 10:03:02 | 01819923455 | 00:00:23 | 0.37 |
| 30 Oct, 24       | 11:36:53 | 01620861538 | 00:00:19 | 0.25 |
| 30 Oct, 24       | 12:47:57 | 01620861538 | 00:00:10 | 0.12 |
| 30 Oct, 24       | 14:13:03 | 01620861538 | 00:00:17 | 0.25 |
| 30 Oct, 24       | 14:31:44 | 01836400094 | 00:00:11 | 0.25 |
| 31 Oct, 24       | 10:12:47 | 01819337338 | 00:01:44 | 1.37 |
| 31 Oct, 24       | 10:21:22 | 01620861538 | 00:00:15 | 0.25 |
| 31 Oct, 24       | 11:10:14 | 01931984455 | 00:00:11 | 0.25 |
| 31 Oct, 24       | 11:12:21 | 01931984455 | 00:00:08 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 31 Oct, 24 | 11:21:37 | 01620861538 | 00:00:13 | 0.25 |
| 31 Oct, 24 | 11:46:07 | 01819337338 | 00:00:36 | 0.50 |
| 31 Oct, 24 | 12:45:14 | 01620861538 | 00:00:15 | 0.25 |
| 31 Oct, 24 | 13:18:30 | 01886064675 | 00:00:33 | 0.50 |
| 31 Oct, 24 | 15:59:37 | 01886064675 | 00:01:14 | 1.00 |
| 31 Oct, 24 | 22:39:26 | 01819337338 | 00:03:03 | 2.37 |
| 01 Nov, 24 | 09:45:37 | 01840805547 | 00:00:33 | 0.50 |
| 01 Nov, 24 | 11:39:07 | 01819337338 | 00:00:46 | 0.62 |
| 01 Nov, 24 | 11:40:10 | 01614189990 | 00:01:40 | 1.25 |
| 01 Nov, 24 | 11:48:51 | 01614189990 | 00:00:13 | 0.25 |
| 01 Nov, 24 | 16:38:53 | 01819337338 | 00:00:38 | 0.50 |
| 02 Nov, 24 | 09:18:38 | 01836400094 | 00:00:48 | 0.62 |
| 02 Nov, 24 | 10:02:20 | 01836400094 | 00:00:38 | 0.50 |
| 02 Nov, 24 | 10:03:39 | 01602838802 | 00:00:42 | 0.62 |
| 02 Nov, 24 | 10:56:27 | 01947963792 | 00:01:11 | 1.00 |
| 02 Nov, 24 | 11:08:52 | 01620861538 | 00:00:25 | 0.37 |
| 02 Nov, 24 | 11:23:29 | 01620861538 | 00:00:11 | 0.25 |
| 02 Nov, 24 | 12:27:11 | 01836400094 | 00:00:19 | 0.25 |
| 02 Nov, 24 | 12:35:34 | 01820546266 | 00:03:50 | 2.87 |
| 02 Nov, 24 | 12:39:39 | 01836400094 | 00:00:07 | 0.12 |
| 02 Nov, 24 | 19:22:59 | 01812578223 | 00:02:00 | 1.50 |

**Total**

**180.825**

**CUG**

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 06 Oct, 24 | 18:31:27 | 01755583038 | 00:00:15 | 0.15 |
| 06 Oct, 24 | 19:46:19 | 01755607970 | 00:07:10 | 3.22 |
| 06 Oct, 24 | 19:59:11 | 01755591659 | 00:01:00 | 0.45 |
| 06 Oct, 24 | 21:18:54 | 01755583038 | 00:09:02 | 4.12 |
| 07 Oct, 24 | 09:09:55 | 01755583000 | 00:00:15 | 0.15 |
| 07 Oct, 24 | 13:32:54 | 01755583003 | 00:01:20 | 0.60 |
| 08 Oct, 24 | 11:16:25 | 01755635110 | 00:00:49 | 0.37 |
| 08 Oct, 24 | 12:25:48 | 01755583010 | 00:00:23 | 0.22 |
| 08 Oct, 24 | 12:44:22 | 01755583038 | 00:00:57 | 0.45 |
| 08 Oct, 24 | 13:53:52 | 01755583014 | 00:09:58 | 4.50 |
| 09 Oct, 24 | 13:20:43 | 01755591659 | 00:01:08 | 0.52 |
| 22 Oct, 24 | 14:07:31 | 01755582480 | 00:01:39 | 0.75 |
| 23 Oct, 24 | 10:27:23 | 01755583000 | 00:00:45 | 0.37 |
| 23 Oct, 24 | 11:15:20 | 01755583000 | 00:00:12 | 0.15 |
| 23 Oct, 24 | 12:43:38 | 01755583000 | 00:00:16 | 0.15 |
| 24 Oct, 24 | 11:12:47 | 01755583000 | 00:01:19 | 0.60 |
| 27 Oct, 24 | 15:26:31 | 01755635110 | 00:00:14 | 0.15 |
| 28 Oct, 24 | 11:14:03 | 01755583008 | 00:00:51 | 0.45 |
| 28 Oct, 24 | 11:21:55 | 01755635110 | 00:00:38 | 0.30 |
| 29 Oct, 24 | 10:50:10 | 01755607962 | 00:00:50 | 0.37 |
| 30 Oct, 24 | 13:12:28 | 01755583025 | 00:00:40 | 0.30 |
| 31 Oct, 24 | 12:15:11 | 01777760024 | 00:10:30 | 4.72 |



## Invoice

Account No. 1996985  
Itemised Bill

Mobile No. : 01755583037  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration      | BDT  |
|--------------|----------|-------------|---------------|------|
| <b>CUG</b>   |          |             |               |      |
| 02 Nov, 24   | 10:23:16 | 01755635110 | 00:01:55      | 0.90 |
| 02 Nov, 24   | 10:26:03 | 01709641941 | 00:00:31      | 0.30 |
| <b>Total</b> |          |             | <b>24.283</b> |      |

|                    |          |               |              |      |
|--------------------|----------|---------------|--------------|------|
| <b>General SMS</b> |          |               |              |      |
| 03 Oct, 24         | 11:38:51 | 8801521224513 | 1.00         | 0.50 |
| 06 Oct, 24         | 22:22:52 | 8801755583000 | 1            | 0.50 |
| 08 Oct, 24         | 12:51:31 | 8801700712032 | 1            | 0.50 |
| 08 Oct, 24         | 19:19:18 | 8801755607970 | 1            | 0.50 |
| 16 Oct, 24         | 10:26:04 | 8801840528760 | 1            | 0.50 |
| 16 Oct, 24         | 10:26:27 | 8801840528760 | 1            | 0.50 |
| 16 Oct, 24         | 12:42:50 | 8801620861538 | 1            | 0.50 |
| 21 Oct, 24         | 09:42:14 | 8801636918182 | 1            | 0.50 |
| 24 Oct, 24         | 17:01:51 | 8801679803098 | 1            | 0.50 |
| 28 Oct, 24         | 11:15:33 | 8801755583008 | 1            | 0.50 |
| 29 Oct, 24         | 12:43:37 | 8801521224513 | 1            | 0.50 |
| 31 Oct, 24         | 10:07:03 | 8801748583745 | 1            | 0.50 |
| <b>Total</b>       |          |               | <b>6.000</b> |      |

|                                       |          |                              |          |      |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 02 Oct, 24                            | 06:14:03 | rg00009000005Agpinter<br>net | 1545.17  | 0.00 |
| 03 Oct, 24                            | 04:30:28 | rg00009000005Agpinter<br>net | 888.893  | 0.00 |
| 04 Oct, 24                            | 01:03:18 | rg00009000005Agpinter<br>net | 1.026    | 0.00 |
| 04 Oct, 24                            | 02:09:28 | rg00009000005Agpinter<br>net | 140.268  | 0.00 |
| 04 Oct, 24                            | 18:44:31 | rg00011000006Egpinter<br>net | 0.443    | 0.00 |
| 05 Oct, 24                            | 00:12:09 | rg00009000005Agpinter<br>net | 169.323  | 4.07 |
| 05 Oct, 24                            | 01:36:04 | rg00009000005Agpinter<br>net | 968.821  | 0.00 |
| 05 Oct, 24                            | 23:19:44 | rg00009000005Agpinter<br>net | 0.048    | 0.00 |
| 05 Oct, 24                            | 23:35:54 | rg00009000005Agpinter<br>net | 1248.115 | 0.00 |
| 06 Oct, 24                            | 15:26:04 | rg00009000005Agpinter<br>net | 84.82    | 0.00 |
| 07 Oct, 24                            | 09:11:50 | rg00009000005Agpinter<br>net | 324.115  | 0.00 |
| 07 Oct, 24                            | 15:11:51 | rg00011000006Egpinter<br>net | 0.464    | 0.00 |
| 08 Oct, 24                            | 07:40:29 | rg00011000006Egpinter<br>net | 363.166  | 0.00 |
| 09 Oct, 24                            | 16:48:02 | rg00011000006Egpinter<br>net | 1.631    | 0.00 |
| 09 Oct, 24                            | 16:48:02 | rg00009000005Agpinter<br>net | 225.408  | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 09 Oct, 24 | 20:15:25 | rg00009000005Agpinter<br>net | 224.227  | 0.00 |
| 10 Oct, 24 | 15:35:02 | rg00009000005Agpinter<br>net | 326.163  | 0.00 |
| 10 Oct, 24 | 19:00:45 | rg00009000005Agpinter<br>net | 328.457  | 0.00 |
| 11 Oct, 24 | 12:15:49 | rg00011000006Egpinter<br>net | 0.42     | 0.00 |
| 12 Oct, 24 | 21:01:45 | rg00009000005Agpinter<br>net | 91.403   | 0.00 |
| 14 Oct, 24 | 13:27:58 | rg00009000005Agpinter<br>net | 15.426   | 0.00 |
| 14 Oct, 24 | 22:34:36 | rg00009000005Agpinter<br>net | 0.001    | 0.00 |
| 15 Oct, 24 | 18:03:06 | rg00009000005Agpinter<br>net | 107.723  | 0.00 |
| 15 Oct, 24 | 18:03:07 | rg00011000006Egpinter<br>net | 0.805    | 0.00 |
| 16 Oct, 24 | 12:15:13 | rg00009000005Agpinter<br>net | 172.78   | 0.00 |
| 16 Oct, 24 | 22:20:39 | rg00009000005Agpinter<br>net | 567.599  | 0.00 |
| 17 Oct, 24 | 14:07:56 | rg00011000006Egpinter<br>net | 0.373    | 0.00 |
| 17 Oct, 24 | 14:07:56 | rg00009000005Agpinter<br>net | 128.065  | 0.00 |
| 18 Oct, 24 | 20:47:26 | rg00009000005Agpinter<br>net | 1016.101 | 0.00 |
| 19 Oct, 24 | 15:46:14 | rg00011000006Egpinter<br>net | 0.236    | 0.00 |
| 19 Oct, 24 | 15:46:14 | rg00009000005Agpinter<br>net | 210.992  | 0.00 |
| 19 Oct, 24 | 18:52:01 | rg00009000005Agpinter<br>net | 147.955  | 0.00 |
| 20 Oct, 24 | 13:04:37 | rg00009000005Agpinter<br>net | 147.666  | 0.00 |
| 20 Oct, 24 | 15:25:47 | rg00009000005Agpinter<br>net | 122.952  | 0.00 |
| 21 Oct, 24 | 08:40:51 | rg00011000006Egpinter<br>net | 0.356    | 0.00 |
| 21 Oct, 24 | 14:49:22 | rg00009000005Agpinter<br>net | 27.989   | 0.00 |
| 22 Oct, 24 | 11:45:14 | rg00009000005Agpinter<br>net | 130.66   | 0.00 |
| 22 Oct, 24 | 16:45:31 | rg00011000006Egpinter<br>net | 0.177    | 0.00 |
| 22 Oct, 24 | 18:46:41 | rg00009000005Agpinter<br>net | 326.266  | 0.00 |
| 23 Oct, 24 | 12:26:45 | rg00011000006Egpinter<br>net | 2.098    | 0.00 |
| 23 Oct, 24 | 16:47:00 | rg00009000005Agpinter<br>net | 27.702   | 0.00 |
| 23 Oct, 24 | 20:59:32 | rg00009000005Agpinter        | 69.028   | 0.00 |



## Invoice

Account No. 1996985  
Itemised Bill

Mobile No. : 01755583037  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                       | Time     | No. Called            | Duration | BDT   |
|----------------------------|----------|-----------------------|----------|-------|
| EDGE/3G Browsing & Content |          |                       |          |       |
|                            |          | net                   |          |       |
| 24 Oct, 24                 | 07:29:34 | rg00009000005Agpinter | 53.225   | 0.00  |
|                            |          | net                   |          |       |
| 25 Oct, 24                 | 18:29:36 | rg00011000006Egpinter | 0.069    | 0.00  |
|                            |          | net                   |          |       |
| 25 Oct, 24                 | 18:29:36 | rg00009000005Agpinter | 2.279    | 0.00  |
|                            |          | net                   |          |       |
| 25 Oct, 24                 | 18:39:10 | rg00011000006Egpinter | 0.052    | 0.00  |
|                            |          | net                   |          |       |
| 25 Oct, 24                 | 18:39:10 | rg00009000005Agpinter | 0.19     | 0.00  |
|                            |          | net                   |          |       |
| 25 Oct, 24                 | 18:43:28 | rg00009000005Agpinter | 459.331  | 0.00  |
|                            |          | net                   |          |       |
| 26 Oct, 24                 | 05:58:28 | rg00011000006Egpinter | 0.098    | 0.00  |
|                            |          | net                   |          |       |
| 26 Oct, 24                 | 10:58:38 | rg00009000005Agpinter | 21.133   | 0.00  |
|                            |          | net                   |          |       |
| 26 Oct, 24                 | 16:28:00 | rg00011000006Egpinter | 0.177    | 0.00  |
|                            |          | net                   |          |       |
| 26 Oct, 24                 | 19:46:35 | rg00009000005Agpinter | 133.689  | 0.00  |
|                            |          | net                   |          |       |
| 27 Oct, 24                 | 13:29:40 | rg00011000006Egpinter | 0.191    | 0.00  |
|                            |          | net                   |          |       |
| 27 Oct, 24                 | 16:19:49 | rg00009000005Agpinter | 353.129  | 0.00  |
|                            |          | net                   |          |       |
| 28 Oct, 24                 | 09:19:11 | rg00011000006Egpinter | 0.619    | 0.00  |
|                            |          | net                   |          |       |
| 28 Oct, 24                 | 14:18:31 | rg00009000005Agpinter | 726.471  | 5.00  |
|                            |          | net                   |          |       |
| 28 Oct, 24                 | 20:18:32 | rg00011000006Egpinter | 0.08     | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 10:43:53 | rg00011000006Egpinter | 0.036    | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 18:09:48 | rg00011000006Egpinter | 0.116    | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 14:04:48 | rg00011000006Egpinter | 0.164    | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 16:45:31 | rg00009000005Agpinter | 636.328  | 0.00  |
|                            |          | net                   |          |       |
| 01 Nov, 24                 | 20:30:11 | rg00009000005Agpinter | 358.776  | 0.00  |
|                            |          | net                   |          |       |
| 02 Nov, 24                 | 07:45:13 | rg00011000006Egpinter | 0.455    | 0.00  |
|                            |          | net                   |          |       |
| Total                      |          |                       |          | 9.072 |

| 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: B1-93786998\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :          | 379.11        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 551.50        | BDT        |
| <b>Total Due :</b>      | <b>930.61</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 238.80        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:33:53                  | 0:00:00    | 28.21         |
| GP-Others                                       | 1:33:04                  | 0:00:00    | 74.68         |
| CUG                                             | 1:14:23                  | 0:00:00    | 36.08         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 14.00                    | 0.00       | 6.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4943.48 MB               | 4930.97 MB | 12.52         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>71.41</b>  |
| Data (15%)                                      |                          |            | 45.23         |
| Non Data (15%)                                  |                          |            | 26.17         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>79.34</b>  |
| Data (20%)                                      |                          |            | 50.26         |
| Non Data (20%)                                  |                          |            | 29.08         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.97</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>251.32</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>145.47</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>551.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>150.75</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93259854\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 7,634.75 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 432.19   | BDT |
| Remaining Advance Amount: | 7,202.56 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:15:39                  | 0:00:00   | 156.23        |
| GP-Others                                       | 1:56:03                  | 0:00:00   | 98.44         |
| CUG                                             | 0:25:45                  | 0:00:00   | 13.30         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 26.00                    | 0.00      | 13.00         |
| <b>VAS</b>                                      |                          |           |               |
| Welcome Tune Fee                                | 1.00                     | 0.00      | 30.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>55.95</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 55.95         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>62.17</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 62.17         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.11</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>310.97</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>432.19</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>118.11</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

Golam Rabbani (Deputy Director, Admin)GM Training, Biddut  
Bhavan, 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: **1999496**

Mobile Number: 01755584888  
Invoice No: B1-93633111\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93815838\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,652.83          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 563.64            | BDT        |
| <b>Total Due :</b>        | <b>1,216.47</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:16:00                  | 0:00:30    | 295.16        |
| GP-Others                                       | 0:34:51                  | 0:00:00    | 27.60         |
| CUG                                             | 2:49:42                  | 0:00:30    | 78.76         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 8.00                     | 0.00       | 4.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5701.52 MB               | 5701.72 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>72.98</b>  |
| <b>Data (15%)</b>                               |                          |            | 0.00          |
| <b>Non Data (15%)</b>                           |                          |            | 72.98         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>81.09</b>  |
| <b>Data (20%)</b>                               |                          |            | 0.00          |
| <b>Non Data (20%)</b>                           |                          |            | 81.09         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.05</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>405.52</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>563.64</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>154.06</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93632250\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,231.30          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 966.91            | BDT        |
| <b>Total Due :</b>        | <b>2,198.21</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 7:01:47                  | 0:01:30    | 328.94        |
| GP-Others                                       | 0:58:08                  | 0:00:00    | 39.41         |
| CUG                                             | 10:59:28                 | 0:01:00    | 306.08        |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 52.00                    | 0.00       | 21.23         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3060.66 MB               | 3060.70 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>125.19</b> |
| <b>Data (15%)</b>                               |                          |            | 0.00          |
| <b>Non Data (15%)</b>                           |                          |            | 125.19        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>139.10</b> |
| <b>Data (20%)</b>                               |                          |            | 0.00          |
| <b>Non Data (20%)</b>                           |                          |            | 139.10        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.96</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>695.66</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>966.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>264.30</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93442591\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,858.97          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 497.30            | BDT        |
| <b>Total Due :</b>        | <b>1,856.27</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 8.00          |
| CRMMYGP_FLPVP0400Z0000000000030028500           |                          |            | 205.03        |
| CRMmygp_VOICE160MIN119TK7DATL                   |                          |            | 85.61         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 8:21:40                  | 7:51:50    | 40.59         |
| GP-Others                                       | 1:41:59                  | 1:28:10    | 13.24         |
| Customer Service Hotline                        | 0:04:28                  | 0:00:00    | 0.00          |
| CUG                                             | 0:04:52                  | 0:00:00    | 2.54          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 6.00                     | 0.00       | 2.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 3434.06 MB               | 3434.21 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>64.40</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 64.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>71.55</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 71.55         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>357.77</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>497.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>135.95</b> |

VAT, SD & Surcharge Paid 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

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: B1-93598609\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 346.78        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 480.31        | BDT        |
| <b>Total Due :</b>      | <b>827.09</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 4:06:35                  | 0:00:00    | 197.34        |
| GP-Others                                       | 1:36:33                  | 0:00:00    | 78.78         |
| CUG                                             | 1:08:03                  | 0:00:00    | 31.70         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.25          |
| <b>VAS</b>                                      |                          |            |               |
| Welcome Tune Fee                                | 5.00                     | 0.00       | 37.50         |
| EDGE/3G Browsing & Content                      | 1589.96 MB               | 1590.00 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>62.19</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 62.19         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>69.10</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 69.10         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.45</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>345.57</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>480.31</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>131.29</b> |

VAT, SD & Surcharge Paid 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

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: B1-93359530\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 5,605.96 | BDT |
| Payments :                | 6,500.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 714.04   | BDT |
| Remaining Advance Amount: | 180.00   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:09:35                  | 0:00:00    | 151.12        |
| GP-Others                                       | 0:44:40                  | 0:00:00    | 41.21         |
| CUG                                             | 1:09:20                  | 0:00:00    | 32.66         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4314.51 MB               | 4293.92 MB | 0.17          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>92.46</b>  |
| Data (15%)                                      |                          |            | 51.70         |
| Non Data (15%)                                  |                          |            | 40.76         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>102.73</b> |
| Data (20%)                                      |                          |            | 57.44         |
| Non Data (20%)                                  |                          |            | 45.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.14</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.22</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>226.49</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>714.04</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>195.19</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 09 Oct, 24 | 14:24:57 | 01309446994 | 00:01:22 | 1.12 |
| 03 Oct, 24   | 11:37:00 | 01737863007 | 00:00:29 | 0.37 | 09 Oct, 24 | 16:37:12 | 01761555214 | 00:01:41 | 1.37 |
| 03 Oct, 24   | 11:47:02 | 01755231067 | 00:00:30 | 0.37 | 09 Oct, 24 | 19:16:50 | 01796553967 | 00:02:15 | 1.75 |
| 03 Oct, 24   | 12:20:39 | 01769663052 | 00:00:39 | 0.50 | 09 Oct, 24 | 21:01:08 | 01755231067 | 00:01:37 | 1.25 |
| 03 Oct, 24   | 12:24:15 | 01716048306 | 00:02:25 | 1.87 | 09 Oct, 24 | 21:39:55 | 01796553967 | 00:00:13 | 0.25 |
| 03 Oct, 24   | 12:26:57 | 01709996743 | 00:00:19 | 0.25 | 11 Oct, 24 | 16:46:15 | 01796553967 | 00:00:28 | 0.37 |
| 03 Oct, 24   | 13:23:37 | 01712011070 | 00:00:52 | 0.75 | 11 Oct, 24 | 20:20:22 | 01796553967 | 00:00:12 | 0.25 |
| 03 Oct, 24   | 15:36:08 | 01711528830 | 00:04:03 | 3.12 | 12 Oct, 24 | 12:58:16 | 01735980073 | 00:00:43 | 0.62 |
| 03 Oct, 24   | 15:55:11 | 01711695862 | 00:03:01 | 2.37 | 12 Oct, 24 | 15:56:31 | 01761555214 | 00:00:58 | 0.75 |
| 03 Oct, 24   | 16:00:04 | 01714116272 | 00:01:09 | 0.87 | 12 Oct, 24 | 19:09:07 | 01755500333 | 00:00:52 | 0.75 |
| 03 Oct, 24   | 17:05:55 | 01709996749 | 00:02:49 | 2.12 | 13 Oct, 24 | 18:30:47 | 01794292382 | 00:00:14 | 0.25 |
| 03 Oct, 24   | 19:05:12 | 01709996754 | 00:00:14 | 0.25 | 14 Oct, 24 | 10:24:41 | 01704109044 | 00:02:48 | 2.12 |
| 03 Oct, 24   | 21:51:54 | 01755231067 | 00:00:16 | 0.25 | 14 Oct, 24 | 10:48:16 | 01309446994 | 00:00:41 | 0.62 |
| 04 Oct, 24   | 18:39:55 | 01755231067 | 00:00:50 | 0.62 | 14 Oct, 24 | 13:09:15 | 01714925846 | 00:00:06 | 0.12 |
| 04 Oct, 24   | 19:21:20 | 01709996754 | 00:00:26 | 0.37 | 14 Oct, 24 | 13:16:17 | 01761555214 | 00:00:18 | 0.25 |
| 05 Oct, 24   | 20:25:30 | 01713428234 | 00:01:08 | 0.87 | 15 Oct, 24 | 02:42:17 | 01723795286 | 00:00:59 | 0.75 |
| 05 Oct, 24   | 20:45:05 | 01715112621 | 00:04:56 | 3.75 | 15 Oct, 24 | 10:04:29 | 01715041240 | 00:02:52 | 2.25 |
| 06 Oct, 24   | 09:41:19 | 01318131191 | 00:01:11 | 1.00 | 15 Oct, 24 | 10:43:17 | 01711376070 | 00:04:05 | 3.12 |
| 06 Oct, 24   | 10:07:52 | 01722891187 | 00:00:35 | 0.50 | 15 Oct, 24 | 12:36:33 | 01709996752 | 00:03:20 | 2.50 |
| 06 Oct, 24   | 11:41:06 | 01712660315 | 00:00:52 | 0.75 | 15 Oct, 24 | 12:40:39 | 01704109068 | 00:01:21 | 1.12 |
| 06 Oct, 24   | 12:12:53 | 01711427755 | 00:00:21 | 0.37 | 15 Oct, 24 | 18:33:43 | 01701248182 | 00:02:53 | 2.25 |
| 06 Oct, 24   | 14:24:01 | 01755434383 | 00:00:10 | 0.12 | 15 Oct, 24 | 18:46:30 | 01788163363 | 00:00:27 | 0.37 |
| 06 Oct, 24   | 14:47:13 | 01309446994 | 00:00:48 | 0.62 | 16 Oct, 24 | 10:52:39 | 01705874057 | 00:00:58 | 0.75 |
| 06 Oct, 24   | 15:49:13 | 01761555214 | 00:00:27 | 0.37 | 16 Oct, 24 | 21:33:54 | 01786630866 | 00:00:23 | 0.37 |
| 06 Oct, 24   | 16:45:17 | 01717850256 | 00:05:00 | 3.75 | 16 Oct, 24 | 21:41:42 | 01786630866 | 00:00:30 | 0.37 |
| 06 Oct, 24   | 17:32:31 | 01739425742 | 00:00:11 | 0.25 | 17 Oct, 24 | 10:33:26 | 01712851263 | 00:00:27 | 0.37 |
| 06 Oct, 24   | 17:33:26 | 01712597694 | 00:02:22 | 1.87 | 17 Oct, 24 | 11:13:13 | 01745669579 | 00:00:54 | 0.75 |
| 06 Oct, 24   | 18:17:04 | 01717848980 | 00:00:36 | 0.50 | 17 Oct, 24 | 11:38:48 | 01745669579 | 00:00:39 | 0.50 |
| 06 Oct, 24   | 21:00:01 | 01711427755 | 00:03:29 | 2.62 | 17 Oct, 24 | 12:47:43 | 01704109073 | 00:04:16 | 3.25 |
| 06 Oct, 24   | 21:08:59 | 01711427755 | 00:00:42 | 0.62 | 17 Oct, 24 | 13:08:53 | 01722891187 | 00:01:14 | 1.00 |
| 07 Oct, 24   | 11:25:21 | 01739730938 | 00:01:30 | 1.12 | 17 Oct, 24 | 20:29:13 | 01709996748 | 00:00:24 | 0.37 |
| 07 Oct, 24   | 11:27:03 | 01755231067 | 00:00:36 | 0.50 | 18 Oct, 24 | 20:26:35 | 01761555214 | 00:01:00 | 0.75 |
| 07 Oct, 24   | 12:17:31 | 01704109073 | 00:00:49 | 0.62 | 20 Oct, 24 | 10:37:10 | 01717888303 | 00:00:16 | 0.25 |
| 07 Oct, 24   | 12:23:44 | 01309446994 | 00:03:21 | 2.62 | 20 Oct, 24 | 13:07:00 | 01709996754 | 00:01:05 | 0.87 |
| 07 Oct, 24   | 16:32:01 | 01755231067 | 00:00:41 | 0.62 | 20 Oct, 24 | 13:16:06 | 01738223992 | 00:01:23 | 1.12 |
| 07 Oct, 24   | 22:04:31 | 01711427755 | 00:03:11 | 2.50 | 20 Oct, 24 | 16:06:04 | 01755500333 | 00:01:19 | 1.00 |
| 07 Oct, 24   | 22:10:21 | 01728178800 | 00:00:37 | 0.50 | 20 Oct, 24 | 16:07:51 | 01708509307 | 00:00:41 | 0.62 |
| 08 Oct, 24   | 11:08:12 | 01715041240 | 00:02:29 | 1.87 | 20 Oct, 24 | 16:23:20 | 01718836864 | 00:01:16 | 1.00 |
| 08 Oct, 24   | 11:48:50 | 01704109064 | 00:02:13 | 1.75 | 20 Oct, 24 | 17:14:59 | 01761555214 | 00:01:03 | 0.87 |
| 08 Oct, 24   | 15:42:25 | 01315380753 | 00:00:34 | 0.50 | 20 Oct, 24 | 17:20:42 | 01711416560 | 00:01:03 | 0.87 |
| 08 Oct, 24   | 20:03:31 | 01794292382 | 00:01:58 | 1.50 | 20 Oct, 24 | 17:59:15 | 01761555214 | 00:01:28 | 1.12 |
| 09 Oct, 24   | 12:15:31 | 01712660315 | 00:00:29 | 0.37 | 20 Oct, 24 | 18:04:34 | 01715041240 | 00:00:58 | 0.75 |
| 09 Oct, 24   | 12:37:45 | 01712660315 | 00:00:30 | 0.37 | 21 Oct, 24 | 12:49:12 | 01709658466 | 00:03:00 | 2.25 |
| 09 Oct, 24   | 13:07:56 | 01712628092 | 00:02:03 | 1.62 | 21 Oct, 24 | 16:56:38 | 01755500333 | 00:01:35 | 1.25 |
| 09 Oct, 24   | 14:09:51 | 01723795286 | 00:01:42 | 1.37 | 21 Oct, 24 | 16:59:16 | 01769663048 | 00:00:14 | 0.25 |



## Invoice

Account No. 1999910  
Itemised Bill

Mobile No. : 01755584893  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 21 Oct, 24   | 17:19:59 | 01769663052 | 00:00:11 | 0.25 |
| 21 Oct, 24   | 18:01:50 | 01737863007 | 00:00:20 | 0.25 |
| 22 Oct, 24   | 10:54:36 | 01715041240 | 00:00:44 | 0.62 |
| 22 Oct, 24   | 11:44:27 | 01712660315 | 00:01:00 | 0.75 |
| 22 Oct, 24   | 11:56:52 | 01751492024 | 00:01:58 | 1.50 |
| 22 Oct, 24   | 12:32:13 | 01761555214 | 00:00:13 | 0.25 |
| 22 Oct, 24   | 16:09:03 | 01755500333 | 00:00:28 | 0.37 |
| 23 Oct, 24   | 16:30:21 | 01704109044 | 00:03:54 | 3.00 |
| 23 Oct, 24   | 17:23:39 | 01786630866 | 00:00:29 | 0.37 |
| 23 Oct, 24   | 17:56:13 | 01709996749 | 00:00:52 | 0.75 |
| 23 Oct, 24   | 17:57:32 | 01786630866 | 00:00:27 | 0.37 |
| 23 Oct, 24   | 18:23:12 | 01309446994 | 00:02:05 | 1.62 |
| 23 Oct, 24   | 19:44:32 | 01723795286 | 00:00:25 | 0.37 |
| 23 Oct, 24   | 20:38:36 | 01714925846 | 00:01:10 | 0.87 |
| 24 Oct, 24   | 10:15:40 | 01761555214 | 00:00:28 | 0.37 |
| 24 Oct, 24   | 11:21:33 | 01717678956 | 00:00:46 | 0.62 |
| 24 Oct, 24   | 12:45:56 | 01309446994 | 00:00:25 | 0.37 |
| 24 Oct, 24   | 16:33:19 | 01714656947 | 00:01:42 | 1.37 |
| 24 Oct, 24   | 17:27:41 | 01704109043 | 00:01:42 | 1.37 |
| 24 Oct, 24   | 18:08:49 | 01704109043 | 00:00:22 | 0.37 |
| 24 Oct, 24   | 21:00:50 | 01704109043 | 00:00:14 | 0.25 |
| 25 Oct, 24   | 08:55:00 | 01706856625 | 00:01:18 | 1.00 |
| 25 Oct, 24   | 17:08:02 | 01717850256 | 00:00:36 | 0.50 |
| 25 Oct, 24   | 17:08:57 | 01769402091 | 00:01:30 | 1.12 |
| 25 Oct, 24   | 19:02:28 | 01309446994 | 00:02:23 | 1.87 |
| 25 Oct, 24   | 19:34:34 | 01769663048 | 00:00:31 | 0.50 |
| 25 Oct, 24   | 19:35:32 | 01730326962 | 00:00:19 | 0.25 |
| 25 Oct, 24   | 19:55:24 | 01309446994 | 00:01:16 | 1.00 |
| 25 Oct, 24   | 20:37:55 | 01309446994 | 00:00:47 | 0.62 |
| 25 Oct, 24   | 21:18:36 | 01738241658 | 00:00:44 | 0.62 |
| 26 Oct, 24   | 09:33:04 | 01715041240 | 00:00:31 | 0.50 |
| 26 Oct, 24   | 20:41:16 | 01761555214 | 00:00:53 | 0.75 |
| 27 Oct, 24   | 11:38:57 | 01755500333 | 00:00:54 | 0.75 |
| 27 Oct, 24   | 20:01:30 | 01715112621 | 00:00:13 | 0.25 |
| 28 Oct, 24   | 16:31:18 | 01309446994 | 00:01:56 | 1.50 |
| 29 Oct, 24   | 12:59:27 | 01761555214 | 00:00:10 | 0.12 |
| 29 Oct, 24   | 13:18:26 | 01769663048 | 00:00:31 | 0.50 |
| 29 Oct, 24   | 13:48:37 | 01708509307 | 00:00:42 | 0.62 |
| 29 Oct, 24   | 13:49:45 | 01714925846 | 00:00:22 | 0.37 |
| 29 Oct, 24   | 18:36:19 | 01713201818 | 00:00:16 | 0.25 |
| 29 Oct, 24   | 23:27:22 | 01723795286 | 00:00:11 | 0.25 |
| 30 Oct, 24   | 08:30:28 | 01704109066 | 00:01:38 | 1.25 |
| 30 Oct, 24   | 11:53:36 | 01751492024 | 00:00:58 | 0.75 |
| 30 Oct, 24   | 12:15:23 | 01786630866 | 00:01:20 | 1.00 |
| 30 Oct, 24   | 14:52:50 | 01786630866 | 00:01:21 | 1.12 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 30 Oct, 24   | 19:47:26 | 01723795286 | 00:00:21 | 0.37           |
| 31 Oct, 24   | 12:05:53 | 01710870942 | 00:01:01 | 0.87           |
| 31 Oct, 24   | 12:54:20 | 01712660315 | 00:00:52 | 0.75           |
| 31 Oct, 24   | 12:56:46 | 01711090618 | 00:00:52 | 0.75           |
| 31 Oct, 24   | 13:01:13 | 01723795286 | 00:00:08 | 0.12           |
| 31 Oct, 24   | 15:27:41 | 01724564470 | 00:04:09 | 3.12           |
| 31 Oct, 24   | 17:56:23 | 01313900381 | 00:01:42 | 1.37           |
| 31 Oct, 24   | 18:21:43 | 01761555214 | 00:00:26 | 0.37           |
| 31 Oct, 24   | 20:57:46 | 01709996754 | 00:00:15 | 0.25           |
| 01 Nov, 24   | 16:52:22 | 01755231067 | 00:01:16 | 1.00           |
| 01 Nov, 24   | 17:18:43 | 01719023437 | 00:03:00 | 2.25           |
| 01 Nov, 24   | 20:17:55 | 01704109044 | 00:01:30 | 1.12           |
| 01 Nov, 24   | 22:29:43 | 01761555214 | 00:02:07 | 1.62           |
| 02 Nov, 24   | 10:13:21 | 01737863007 | 00:00:49 | 0.62           |
| 02 Nov, 24   | 11:45:29 | 01746327470 | 00:00:23 | 0.37           |
| 02 Nov, 24   | 12:29:21 | 01737843672 | 00:01:03 | 0.87           |
| 02 Nov, 24   | 12:30:43 | 01711416560 | 00:01:23 | 1.12           |
| 02 Nov, 24   | 13:13:36 | 01716918272 | 00:01:24 | 1.12           |
| 02 Nov, 24   | 17:17:49 | 01773165201 | 00:00:34 | 0.50           |
| 02 Nov, 24   | 18:02:41 | 01723795286 | 00:00:40 | 0.50           |
| 02 Nov, 24   | 19:30:54 | 01737863007 | 00:00:23 | 0.37           |
| 02 Nov, 24   | 19:31:49 | 01786630866 | 00:00:42 | 0.62           |
| 02 Nov, 24   | 21:16:07 | 01755231067 | 00:03:16 | 2.50           |
| <b>Total</b> |          |             |          | <b>151.121</b> |

|                  |          |             |          |       |
|------------------|----------|-------------|----------|-------|
| <b>GP-Others</b> |          |             |          |       |
| 03 Oct, 24       | 07:10:45 | 01951724110 | 00:00:14 | 0.25  |
| 03 Oct, 24       | 07:51:59 | 01951724110 | 00:00:25 | 0.37  |
| 03 Oct, 24       | 10:03:42 | 01951724110 | 00:00:15 | 0.25  |
| 03 Oct, 24       | 10:21:28 | 01951724110 | 00:00:16 | 0.25  |
| 03 Oct, 24       | 12:03:08 | 01951724110 | 00:00:16 | 0.25  |
| 03 Oct, 24       | 12:28:35 | 01646629708 | 00:01:18 | 1.00  |
| 03 Oct, 24       | 14:00:29 | 01951724110 | 00:00:06 | 0.12  |
| 05 Oct, 24       | 20:26:53 | 01883006688 | 00:01:00 | 0.75  |
| 07 Oct, 24       | 13:08:29 | 01911595752 | 00:01:39 | 1.25  |
| 08 Oct, 24       | 10:38:04 | 01917721656 | 00:02:08 | 1.62  |
| 09 Oct, 24       | 09:53:59 | 01951724110 | 00:00:18 | 0.25  |
| 09 Oct, 24       | 10:18:59 | 01951724110 | 00:00:38 | 0.50  |
| 09 Oct, 24       | 11:50:48 | 01911595752 | 00:02:08 | 1.62  |
| 09 Oct, 24       | 16:53:39 | 01951724110 | 00:00:12 | 0.25  |
| 09 Oct, 24       | 16:55:02 | 01951724110 | 00:00:14 | 0.25  |
| 11 Oct, 24       | 20:44:58 | 01951724110 | 00:00:47 | 0.62  |
| 14 Oct, 24       | 14:53:24 | 01951724110 | 00:00:19 | 0.25  |
| 15 Oct, 24       | 16:36:06 | 01515622610 | 00:00:41 | 0.62  |
| 17 Oct, 24       | 10:38:13 | 01925607980 | 00:01:56 | 1.50  |
| 17 Oct, 24       | 16:14:30 | 16492       | 00:06:53 | 10.50 |





## Invoice

Account No. 1999910  
Itemised Bill

Mobile No. : 01755584893  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-Others</b> |          |             |          |               |
| 19 Oct, 24       | 14:14:21 | 01976470299 | 00:00:56 | 0.75          |
| 19 Oct, 24       | 20:42:51 | 01951724110 | 00:00:21 | 0.37          |
| 19 Oct, 24       | 21:26:38 | 01521760532 | 00:02:08 | 1.62          |
| 20 Oct, 24       | 10:37:56 | 01951724110 | 00:00:13 | 0.25          |
| 20 Oct, 24       | 14:35:16 | 01612668970 | 00:06:17 | 4.75          |
| 20 Oct, 24       | 15:49:43 | 01951724110 | 00:00:14 | 0.25          |
| 20 Oct, 24       | 17:18:40 | 01911595752 | 00:01:36 | 1.25          |
| 21 Oct, 24       | 19:16:30 | 01951724110 | 00:00:12 | 0.25          |
| 22 Oct, 24       | 10:08:04 | 01951724110 | 00:00:48 | 0.62          |
| 22 Oct, 24       | 10:41:03 | 01951724110 | 00:00:28 | 0.37          |
| 22 Oct, 24       | 11:53:48 | 01951724110 | 00:00:14 | 0.25          |
| 22 Oct, 24       | 15:37:15 | 01951724110 | 00:00:51 | 0.75          |
| 22 Oct, 24       | 16:56:42 | 01951724110 | 00:00:12 | 0.25          |
| 23 Oct, 24       | 16:15:38 | 01951724110 | 00:00:20 | 0.25          |
| 23 Oct, 24       | 16:20:10 | 01951724110 | 00:00:40 | 0.50          |
| 23 Oct, 24       | 16:24:32 | 01951724110 | 00:00:10 | 0.12          |
| 23 Oct, 24       | 17:55:20 | 01516187182 | 00:00:35 | 0.50          |
| 23 Oct, 24       | 19:14:47 | 01951724110 | 00:00:17 | 0.25          |
| 23 Oct, 24       | 19:47:20 | 01951724110 | 00:00:10 | 0.12          |
| 23 Oct, 24       | 20:24:56 | 01951724110 | 00:00:10 | 0.12          |
| 24 Oct, 24       | 09:00:43 | 01951724110 | 00:01:03 | 0.87          |
| 24 Oct, 24       | 09:53:24 | 01646629708 | 00:00:28 | 0.37          |
| 27 Oct, 24       | 11:37:43 | 01859867088 | 00:00:34 | 0.50          |
| 27 Oct, 24       | 15:05:30 | 01511003681 | 00:00:33 | 0.50          |
| 30 Oct, 24       | 08:11:45 | 01951724110 | 00:00:52 | 0.75          |
| 30 Oct, 24       | 12:09:17 | 01911595752 | 00:01:26 | 1.12          |
| 31 Oct, 24       | 10:58:08 | 01521302032 | 00:00:36 | 0.50          |
| 01 Nov, 24       | 08:44:14 | 01646629708 | 00:00:18 | 0.25          |
| 02 Nov, 24       | 11:51:49 | 01646629708 | 00:00:15 | 0.25          |
| <b>Total</b>     |          |             |          | <b>41.210</b> |
| <b>CUG</b>       |          |             |          |               |
| 03 Oct, 24       | 11:41:39 | 01321124485 | 00:00:16 | 0.15          |
| 03 Oct, 24       | 12:21:35 | 01755584889 | 00:02:17 | 1.05          |
| 03 Oct, 24       | 14:02:50 | 01755584889 | 00:00:22 | 0.22          |
| 03 Oct, 24       | 17:10:26 | 01321124485 | 00:01:00 | 0.45          |
| 03 Oct, 24       | 17:24:22 | 01755584889 | 00:01:23 | 0.67          |
| 06 Oct, 24       | 16:42:30 | 01321124485 | 00:00:32 | 0.30          |
| 07 Oct, 24       | 12:19:42 | 01708149493 | 00:00:32 | 0.30          |
| 07 Oct, 24       | 17:23:03 | 01713850763 | 00:01:22 | 0.67          |
| 08 Oct, 24       | 10:50:02 | 01755584900 | 00:01:21 | 0.67          |
| 08 Oct, 24       | 11:01:10 | 01755584889 | 00:02:46 | 1.27          |
| 08 Oct, 24       | 15:39:45 | 01755582320 | 00:01:40 | 0.75          |
| 08 Oct, 24       | 17:38:38 | 01321124500 | 00:00:48 | 0.37          |
| 08 Oct, 24       | 18:46:01 | 01321124485 | 00:01:47 | 0.82          |

| Date                                  | Time     | No. Called                 | Duration | BDT           |
|---------------------------------------|----------|----------------------------|----------|---------------|
| 09 Oct, 24                            | 11:53:19 | 01755584889                | 00:02:44 | 1.27          |
| 09 Oct, 24                            | 16:52:02 | 01755584889                | 00:00:54 | 0.45          |
| 12 Oct, 24                            | 10:42:20 | 01755584903                | 00:01:20 | 0.60          |
| 12 Oct, 24                            | 18:30:18 | 01321124485                | 00:01:22 | 0.67          |
| 13 Oct, 24                            | 18:17:46 | 01321124485                | 00:00:50 | 0.37          |
| 14 Oct, 24                            | 11:19:22 | 01755584900                | 00:01:14 | 0.60          |
| 14 Oct, 24                            | 18:12:35 | 01321124485                | 00:00:22 | 0.22          |
| 15 Oct, 24                            | 10:22:51 | 01708149493                | 00:01:32 | 0.75          |
| 15 Oct, 24                            | 12:31:45 | 01713850771                | 00:00:19 | 0.15          |
| 16 Oct, 24                            | 10:34:32 | 01755584889                | 00:06:27 | 2.92          |
| 20 Oct, 24                            | 12:34:17 | 01321124485                | 00:00:52 | 0.45          |
| 20 Oct, 24                            | 12:36:01 | 01321124485                | 00:03:22 | 1.57          |
| 20 Oct, 24                            | 13:09:20 | 01755584900                | 00:01:41 | 0.82          |
| 20 Oct, 24                            | 17:13:43 | 01755584889                | 00:00:50 | 0.37          |
| 20 Oct, 24                            | 18:02:05 | 01755584889                | 00:01:56 | 0.90          |
| 21 Oct, 24                            | 16:18:57 | 01755584889                | 00:02:44 | 1.27          |
| 22 Oct, 24                            | 14:21:41 | 01755584889                | 00:01:05 | 0.52          |
| 23 Oct, 24                            | 16:23:19 | 01713850771                | 00:00:50 | 0.37          |
| 25 Oct, 24                            | 17:16:01 | 01755584889                | 00:04:50 | 2.17          |
| 25 Oct, 24                            | 19:51:53 | 01321124485                | 00:00:28 | 0.22          |
| 25 Oct, 24                            | 19:57:10 | 01755584891                | 00:00:47 | 0.37          |
| 25 Oct, 24                            | 21:08:39 | 01321124485                | 00:00:46 | 0.37          |
| 25 Oct, 24                            | 22:55:01 | 01755584892                | 00:00:30 | 0.22          |
| 26 Oct, 24                            | 07:04:11 | 01755584889                | 00:00:58 | 0.45          |
| 27 Oct, 24                            | 11:40:18 | 01713850763                | 00:00:57 | 0.45          |
| 28 Oct, 24                            | 10:50:26 | 01755582320                | 00:05:02 | 2.32          |
| 29 Oct, 24                            | 12:46:09 | 01755584892                | 00:01:03 | 0.52          |
| 29 Oct, 24                            | 23:19:57 | 01755582308                | 00:03:54 | 1.80          |
| 29 Oct, 24                            | 23:25:11 | 01755584891                | 00:01:07 | 0.52          |
| 29 Oct, 24                            | 23:27:56 | 01755582308                | 00:00:46 | 0.37          |
| 31 Oct, 24                            | 11:30:16 | 01713850771                | 00:00:33 | 0.30          |
| 02 Nov, 24                            | 13:11:24 | 01755584890                | 00:01:09 | 0.52          |
| <b>Total</b>                          |          |                            |          | <b>32.662</b> |
| <b>General SMS</b>                    |          |                            |          |               |
| 03 Oct, 24                            | 12:28:01 | 8801709996743              | 1.00     | 0.50          |
| 06 Oct, 24                            | 20:06:51 | 8801711427755              | 1        | 0.50          |
| 28 Oct, 24                            | 21:32:32 | 8801711162606              | 1        | 0.50          |
| <b>Total</b>                          |          |                            |          | <b>1.500</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                            |          |               |
| 03 Oct, 24                            | 02:04:51 | rg00009000005Agpinter net  | 0.09     | 0.00          |
| 03 Oct, 24                            | 04:05:43 | rg00011000006Egpointer net | 0.002    | 0.00          |
| 03 Oct, 24                            | 04:12:50 | rg00009000005Agpinter net  | 0.03     | 0.00          |



## Invoice

Account No. 1999910  
Itemised Bill

Mobile No. : 01755584893  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 03 Oct, 24                            | 07:15:22 | rg00009000005Agpinter<br>net | 23.446   | 0.00 |
| 03 Oct, 24                            | 09:45:49 | rg00011000006Egpinter<br>net | 0.01     | 0.00 |
| 03 Oct, 24                            | 09:45:57 | rg00009000005Agpinter<br>net | 0.08     | 0.00 |
| 03 Oct, 24                            | 10:10:48 | rg00009000005Agpinter<br>net | 51.505   | 0.03 |
| 03 Oct, 24                            | 16:23:44 | rg00009000005Agpinter<br>net | 100.189  | 0.04 |
| 04 Oct, 24                            | 18:39:01 | rg001042000412gpintern<br>et | 1.033    | 0.00 |
| 04 Oct, 24                            | 19:01:47 | rg00009000005Agpinter<br>net | 0.214    | 0.00 |
| 04 Oct, 24                            | 19:01:47 | rg001042000412gpintern<br>et | 0.013    | 0.00 |
| 04 Oct, 24                            | 19:31:37 | rg00009000005Agpinter<br>net | 49.444   | 0.01 |
| 05 Oct, 24                            | 09:02:24 | rg00009000005Agpinter<br>net | 29.627   | 0.00 |
| 06 Oct, 24                            | 14:41:25 | rg00009000005Agpinter<br>net | 8.325    | 0.00 |
| 06 Oct, 24                            | 16:50:23 | rg001033000409gpintern<br>et | 3.797    | 0.00 |
| 06 Oct, 24                            | 16:56:32 | rg00103800040Egpinter<br>net | 0.012    | 0.00 |
| 06 Oct, 24                            | 16:57:06 | rg001033000409gpintern<br>et | 0.016    | 0.00 |
| 06 Oct, 24                            | 17:00:14 | rg001033000409gpintern<br>et | 0.456    | 0.00 |
| 06 Oct, 24                            | 17:32:54 | rg001042000412gpintern<br>et | 0.002    | 0.00 |
| 06 Oct, 24                            | 18:34:38 | rg00009000005Agpinter<br>net | 1.814    | 0.00 |
| 07 Oct, 24                            | 09:41:51 | rg001033000409gpintern<br>et | 10.902   | 0.01 |
| 07 Oct, 24                            | 14:51:49 | rg00009000005Agpinter<br>net | 36.282   | 0.01 |
| 07 Oct, 24                            | 20:00:58 | rg001042000412gpintern<br>et | 0.98     | 0.00 |
| 07 Oct, 24                            | 21:56:09 | rg00011000006Egpinter<br>net | 1.953    | 0.00 |
| 08 Oct, 24                            | 11:17:07 | rg00011000006Egpinter<br>net | 0.011    | 0.00 |
| 08 Oct, 24                            | 11:17:07 | rg00009000005Agpinter<br>net | 0.2      | 0.00 |
| 08 Oct, 24                            | 11:42:34 | rg001033000409gpintern<br>et | 0.007    | 0.00 |
| 08 Oct, 24                            | 13:48:15 | rg00009000005Agpinter<br>net | 49.01    | 0.01 |
| 08 Oct, 24                            | 16:43:18 | rg00009000005Agpinter<br>net | 24.718   | 0.00 |
| 08 Oct, 24                            | 19:06:46 | rg001042000412gpintern       | 22.002   | 0.00 |

| Date       | Time     | No. Called                         | Duration | BDT  |
|------------|----------|------------------------------------|----------|------|
| 09 Oct, 24 | 14:52:45 | et<br>rg00009000005Agpinter<br>net | 23.299   | 0.00 |
| 09 Oct, 24 | 16:17:30 | rg00009000005Agpinter<br>net       | 37.823   | 0.01 |
| 10 Oct, 24 | 00:40:38 | rg00009000005Agpinter<br>net       | 119.623  | 0.01 |
| 10 Oct, 24 | 01:02:21 | rg001033000409gpintern<br>et       | 38.048   | 0.00 |
| 10 Oct, 24 | 01:02:21 | rg00009000005Agpinter<br>net       | 0.912    | 0.00 |
| 10 Oct, 24 | 01:08:16 | rg00011000006Egpinter<br>net       | 0.252    | 0.00 |
| 10 Oct, 24 | 01:08:16 | rg001042000412gpintern<br>et       | 0.029    | 0.00 |
| 10 Oct, 24 | 09:06:33 | rg00009000005Agpinter<br>net       | 70.221   | 0.00 |
| 10 Oct, 24 | 09:33:52 | rg00009000005Agpinter<br>net       | 2.826    | 0.00 |
| 10 Oct, 24 | 09:34:12 | rg001033000409gpintern<br>et       | 10.608   | 0.00 |
| 10 Oct, 24 | 09:34:12 | rg001042000412gpintern<br>et       | 0.389    | 0.00 |
| 10 Oct, 24 | 09:34:20 | rg00011000006Egpinter<br>net       | 0.127    | 0.00 |
| 10 Oct, 24 | 09:56:22 | rg00009000005Agpinter<br>net       | 0.644    | 0.00 |
| 10 Oct, 24 | 10:51:46 | rg001042000412gpintern<br>et       | 291.725  | 0.01 |
| 10 Oct, 24 | 12:11:14 | rg001042000412gpintern<br>et       | 121.199  | 0.00 |
| 10 Oct, 24 | 18:11:27 | rg00009000005Agpinter<br>net       | 10.596   | 0.00 |
| 10 Oct, 24 | 19:15:10 | rg00011000006Egpinter<br>net       | 260.449  | 0.02 |
| 10 Oct, 24 | 22:28:33 | rg00011000006Egpinter<br>net       | 0.003    | 0.00 |
| 10 Oct, 24 | 22:28:33 | rg00009000005Agpinter<br>net       | 0.004    | 0.00 |
| 10 Oct, 24 | 22:36:33 | rg001033000409gpintern<br>et       | 0        | 0.00 |
| 11 Oct, 24 | 02:29:20 | rg00009000005Agpinter<br>net       | 114.398  | 0.00 |
| 11 Oct, 24 | 07:05:15 | rg00009000005Agpinter<br>net       | 539.174  | 0.00 |
| 11 Oct, 24 | 14:37:51 | rg00009000005Agpinter<br>net       | 314.605  | 0.00 |
| 11 Oct, 24 | 14:37:52 | rg00011000006Egpinter<br>net       | 0.705    | 0.00 |
| 11 Oct, 24 | 18:19:44 | rg00009000005Agpinter<br>net       | 27.727   | 0.00 |
| 11 Oct, 24 | 18:47:38 | rg00011000006Egpinter<br>net       | 1.247    | 0.00 |
| 11 Oct, 24 | 19:35:07 | rg00011000006Egpinter              | 0.353    | 0.00 |



## Invoice

Account No. 1999910  
Itemised Bill

Mobile No. : 01755584893  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 19:35:09 | rg00009000005Agpinter | 59.658   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:35:38 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:35:45 | rg00011000006Egpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 22:36:57 | rg00009000005Agpinter | 21.829   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 09:18:19 | rg00009000005Agpinter | 138.991  | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 11:45:56 | rg00009000005Agpinter | 3.503    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 11:45:56 | rg00011000006Egpinter | 0.126    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:37:43 | rg00009000005Agpinter | 68.864   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:37:58 | rg00011000006Egpinter | 0.217    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 14:37:58 | rg00009000005Agpinter | 11.276   | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 16:28:22 | rg00009000005Agpinter | 29.516   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 04:41:56 | rg00009000005Agpinter | 61.884   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 15:04:35 | rg00009000005Agpinter | 109.698  | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 16:12:10 | rg00009000005Agpinter | 40.779   | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 20:51:20 | rg00009000005Agpinter | 0.677    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 10:06:24 | rg00009000005Agpinter | 19.006   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 15:15:26 | rg00009000005Agpinter | 2.25     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:10:25 | rg00009000005Agpinter | 48.014   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:51:14 | rg00009000005Agpinter | 17.722   | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 13:44:35 | rg00009000005Agpinter | 83.079   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 09:49:46 | rg00011000006Egpinter | 111.752  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:29:51 | rg00011000006Egpinter | 0.061    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 19:39:42 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 09:49:31 | rg00009000005Agpinter | 65.368   | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 19:44:26 | rg00009000005Agpinter | 6.599    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:16:14 | rg00009000005Agpinter | 6.11     | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 24 Oct, 24   | 15:09:46 | rg00009000005Agpinter | 4.557    | 0.00         |
|              |          | net                   |          |              |
| 25 Oct, 24   | 09:46:17 | rg00009000005Agpinter | 32.207   | 0.00         |
|              |          | net                   |          |              |
| 25 Oct, 24   | 19:01:47 | rg00009000005Agpinter | 21.095   | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 19:13:28 | rg00009000005Agpinter | 135.874  | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 14:29:25 | rg00009000005Agpinter | 54.854   | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 19:07:24 | rg00009000005Agpinter | 4.523    | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 19:42:36 | rg00009000005Agpinter | 46.067   | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 05:45:21 | rg00009000005Agpinter | 17.125   | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 18:52:00 | rg00009000005Agpinter | 88.923   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 05:22:02 | rg00009000005Agpinter | 7.211    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 14:38:47 | rg00009000005Agpinter | 21.604   | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 19:19:03 | rg00009000005Agpinter | 10.927   | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 09:54:23 | rg00009000005Agpinter | 31.819   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 09:21:43 | rg00009000005Agpinter | 57.015   | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 17:15:42 | rg00009000005Agpinter | 424.096  | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 10:37:09 | rg00009000005Agpinter | 46.438   | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.173</b> |



## 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: B1-93800887\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,814.32          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2,371.51          | BDT        |
| <b>Total Due :</b>        | <b>4,185.82</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMUSSD_COMBO350M100MB259TK30DATL               |                          |             | 1,304.31        |
| Internet and Other Package Charge               |                          |             | 371.21          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 23:02:12                 | 24:05:50    | 0.00            |
| GP-Others                                       | 10:45:16                 | 10:50:50    | 17.50           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 13.00                    | 0.00        | 8.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 15686.22 MB              | 15681.75 MB | 4.60            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>307.10</b>   |
| Data (15%)                                      |                          |             | 67.65           |
| Non Data (15%)                                  |                          |             | 239.45          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>341.22</b>   |
| Data (20%)                                      |                          |             | 75.16           |
| Non Data (20%)                                  |                          |             | 266.06          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>17.06</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>375.81</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>1330.31</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>2,371.51</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>648.32</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: B1-93651002\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,533.02          | BDT        |
| Payments :                | 2,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 619.83            | BDT        |
| <b>Total Due :</b>        | <b>1,652.85</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:56:48                  | 0:00:30   | 334.35        |
| GP-Others                                       | 0:53:05                  | 0:00:00   | 41.34         |
| CUG                                             | 1:53:52                  | 0:00:00   | 52.76         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 20.00                    | 0.00      | 10.00         |
| <b>VAS</b>                                      |                          |           |               |
| Welcome Tune Fee                                | 2.00                     | 0.00      | 7.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>80.26</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 80.26         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>89.17</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 89.17         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.46</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>445.95</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>619.83</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>169.43</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93288779\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,427.53          | BDT        |
| Payments :                | 2,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 863.26            | BDT        |
| <b>Total Due :</b>        | <b>790.79</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 92.00         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 8:55:32                  | 0:00:00   | 434.16        |
| GP-Others                                       | 0:44:12                  | 0:00:00   | 38.59         |
| Customer Service Hotline                        | 0:06:15                  | 0:00:00   | 0.00          |
| CUG                                             | 1:41:01                  | 0:00:00   | 47.64         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 9.00                     | 0.00      | 4.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 4.44 MB                  | 0.25 MB   | 4.20          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>111.77</b> |
| Data (15%)                                      |                          |           | 0.76          |
| Non Data (15%)                                  |                          |           | 111.01        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>124.19</b> |
| Data (20%)                                      |                          |           | 0.84          |
| Non Data (20%)                                  |                          |           | 123.35        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.20</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>616.90</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>863.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>235.95</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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)]

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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: **1999850**

Mobile Number: 01755584897  
Invoice No: B1-93589087\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 840.56            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 471.06            | BDT        |
| <b>Total Due :</b>        | <b>811.62</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMmygp_VOICE550MIN379TK28DATL                  |                          |           | 272.66        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 9:02:11                  | 8:29:50   | 49.96         |
| GP-Others                                       | 0:51:43                  | 0:43:30   | 8.36          |
| CUG                                             | 0:02:03                  | 0:00:00   | 0.97          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 11.16 MB                 | 6.48 MB   | 4.69          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>61.00</b>  |
| Data (15%)                                      |                          |           | 0.84          |
| Non Data (15%)                                  |                          |           | 60.16         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>67.78</b>  |
| Data (20%)                                      |                          |           | 0.94          |
| Non Data (20%)                                  |                          |           | 66.84         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.39</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>4.69</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>334.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>471.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>128.78</b> |

VAT, SD & Surcharge Paid 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

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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **1999891**

Mobile Number: 01755584898  
Invoice No: B1-93675214\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 477.02            | BDT        |
| Payments :                | 1,500.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,062.35          | BDT        |
| <b>Total Due :</b>        | <b>39.37</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 287.05          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 6:04:34                  | 0:00:00    | 296.15          |
| GP-Others                                       | 1:20:12                  | 0:00:00    | 66.53           |
| CUG                                             | 3:44:25                  | 0:00:00    | 104.82          |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 18.00                    | 0.00       | 9.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 5927.41 MB               | 5926.66 MB | 0.78            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>137.55</b>   |
| Data (15%)                                      |                          |            | 51.81           |
| Non Data (15%)                                  |                          |            | 85.74           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>152.83</b>   |
| Data (20%)                                      |                          |            | 57.57           |
| Non Data (20%)                                  |                          |            | 95.27           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>7.64</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.83</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>476.49</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,062.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>290.38</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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)]

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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: **1999893**

Mobile Number: 01755584899  
Invoice No: B1-93344152\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 541.30     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 983.37     | BDT |
| Total Due :             | 1,524.68   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| App download and Other Charges                  |                          |             | 463.95        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:48:38                  | 0:01:30     | 184.20        |
| GP-Others                                       | 0:12:44                  | 0:00:00     | 9.87          |
| CUG                                             | 1:13:38                  | 0:00:00     | 34.47         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 14.00                    | 0.00        | 6.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 62648.77 MB              | 62646.72 MB | 8.51          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>127.33</b> |
| Data (15%)                                      |                          |             | 1.53          |
| Non Data (15%)                                  |                          |             | 125.80        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>141.48</b> |
| Data (20%)                                      |                          |             | 1.70          |
| Non Data (20%)                                  |                          |             | 139.78        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.07</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>8.51</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>698.98</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>983.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>268.81</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 .

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: B1-93676284\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 99.82             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 692.07            | BDT        |
| <b>Total Due :</b>        | <b>791.89</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 7:09:04                  | 0:00:00   | 335.79        |
| GP-Others                                       | 1:23:33                  | 0:00:00   | 65.46         |
| CUG                                             | 3:28:08                  | 0:00:30   | 96.16         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>89.61</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 89.61         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>99.57</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 99.57         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.98</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>497.91</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>692.07</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>189.18</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

Local Bill - Account No: **1999896**

Mobile Number: 01755584901  
Invoice No: B1-93458600\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 840.67            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 219.87            | BDT        |
| <b>Total Due :</b>        | <b>1,060.54</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CMPmygp_COMBOCMP100M6GB140TKV7DA232             |                          |            | 100.72        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 6:00:10                  | 5:40:10    | 27.74         |
| GP-Others                                       | 0:47:57                  | 0:37:10    | 7.02          |
| CUG                                             | 0:31:02                  | 0:00:00    | 14.54         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 10.00                    | 0.00       | 3.49          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 8745.11 MB               | 8842.16 MB | 4.67          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>28.47</b>  |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 27.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>31.63</b>  |
| Data (20%)                                      |                          |            | 0.93          |
| Non Data (20%)                                  |                          |            | 30.70         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>1.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.67</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>153.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>219.87</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>60.10</b>  |

VAT, SD & Surcharge Paid 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

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: B1-93705912\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |      |     |
|---------------------------|------|-----|
| Previous Advance Amount : | 0.32 | BDT |
| Payments :                | 0.00 | BDT |
| Adjustments :             | 0.00 | BDT |
| Total Current Charges :   | 0.21 | BDT |
| Remaining Advance Amount: | 0.11 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-GP                                           | 5:47:38                  | 6:13:00   | 0.00        |
| GP-Others                                       | 0:17:13                  | 0:19:00   | 0.00        |
| CUG                                             | 0:01:10                  | 0:00:50   | 0.15        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.03</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 0.03        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.03</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 0.03        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>0.15</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>0.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>0.06</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93767315\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 736.01            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 922.67            | BDT        |
| <b>Total Due :</b>        | <b>658.68</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 11:39:50                 | 0:00:30   | 557.43        |
| GP-Others                                       | 1:49:53                  | 0:00:00   | 88.05         |
| CUG                                             | 0:39:21                  | 0:00:00   | 18.36         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>119.47</b> |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 119.47        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>132.74</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 132.74        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>6.64</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>663.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>922.67</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>252.20</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: 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: 2080150

Mobile Number: 01755584904  
Invoice No: B1-93585195\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Due :            | 3,149.51 | BDT |
| Payments :                | 5,000.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,735.26 | BDT |
| Remaining Advance Amount: | 115.23   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 754.67          |
| CRMmygp_VOICE800MIN519TK30DATL                  |                          |            | 373.38          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 18:29:33                 | 17:54:30   | 76.31           |
| GP-Others                                       | 1:44:33                  | 1:31:30    | 14.74           |
| CUG                                             | 0:08:49                  | 0:00:00    | 4.05            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 51.00                    | 0.00       | 25.25           |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 3344.05 MB               | 3344.11 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>224.71</b>   |
| Data (15%)                                      |                          |            | 135.84          |
| Non Data (15%)                                  |                          |            | 88.87           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>249.68</b>   |
| Data (20%)                                      |                          |            | 150.93          |
| Non Data (20%)                                  |                          |            | 98.74           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>12.48</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>754.67</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>493.73</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,735.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>474.38</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 2080150

Itemised Bill

Mobile No. : 01755584904

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 04 Oct, 24 | 21:10:13 | 01777743248 | 00:00:46 | 0.00 |
| 03 Oct, 24   | 09:39:08 | 01755584896 | 00:01:07 | 0.00 | 04 Oct, 24 | 21:26:19 | 01777743248 | 00:00:14 | 0.00 |
| 03 Oct, 24   | 09:48:59 | 01775730767 | 00:00:48 | 0.00 | 05 Oct, 24 | 14:31:16 | 01755191038 | 00:00:48 | 0.00 |
| 03 Oct, 24   | 10:10:20 | 01755584896 | 00:01:30 | 0.00 | 05 Oct, 24 | 16:57:04 | 01713850766 | 00:02:34 | 0.00 |
| 03 Oct, 24   | 10:34:02 | 01773026281 | 00:00:29 | 0.00 | 05 Oct, 24 | 17:03:25 | 01714927237 | 00:00:44 | 0.00 |
| 03 Oct, 24   | 10:37:19 | 01718198733 | 00:04:07 | 0.00 | 05 Oct, 24 | 17:04:38 | 01727967021 | 00:00:36 | 0.00 |
| 03 Oct, 24   | 12:05:14 | 01755584896 | 00:00:16 | 0.00 | 05 Oct, 24 | 17:40:25 | 01722175939 | 00:00:53 | 0.00 |
| 03 Oct, 24   | 12:26:52 | 01710373118 | 00:00:08 | 0.00 | 05 Oct, 24 | 18:07:42 | 01755191038 | 00:00:26 | 0.00 |
| 03 Oct, 24   | 12:36:20 | 01722175939 | 00:00:12 | 0.00 | 05 Oct, 24 | 18:09:46 | 01755191038 | 00:01:55 | 0.00 |
| 03 Oct, 24   | 13:00:41 | 01730782753 | 00:00:39 | 0.00 | 05 Oct, 24 | 18:50:44 | 01722175939 | 00:00:14 | 0.00 |
| 03 Oct, 24   | 13:01:31 | 01716982544 | 00:00:24 | 0.00 | 06 Oct, 24 | 09:05:23 | 01731900608 | 00:01:06 | 0.00 |
| 03 Oct, 24   | 14:39:44 | 01710373118 | 00:00:54 | 0.00 | 06 Oct, 24 | 09:46:44 | 01716982544 | 00:00:06 | 0.00 |
| 03 Oct, 24   | 14:52:50 | 01716982544 | 00:00:28 | 0.00 | 06 Oct, 24 | 10:30:01 | 01740191205 | 00:01:41 | 0.00 |
| 03 Oct, 24   | 15:01:18 | 01716982544 | 00:00:17 | 0.00 | 06 Oct, 24 | 11:17:23 | 01716151965 | 00:02:58 | 0.00 |
| 03 Oct, 24   | 15:11:54 | 01722175939 | 00:00:06 | 0.00 | 06 Oct, 24 | 11:38:51 | 01798580125 | 00:00:49 | 0.00 |
| 03 Oct, 24   | 15:22:30 | 01722175939 | 00:00:10 | 0.00 | 06 Oct, 24 | 12:34:51 | 01755584896 | 00:00:59 | 0.00 |
| 03 Oct, 24   | 15:23:07 | 01716982544 | 00:00:28 | 0.00 | 06 Oct, 24 | 13:57:15 | 01717588974 | 00:00:06 | 0.00 |
| 03 Oct, 24   | 16:10:39 | 01798580125 | 00:00:28 | 0.00 | 06 Oct, 24 | 14:41:14 | 01709996749 | 00:00:23 | 0.00 |
| 03 Oct, 24   | 16:58:26 | 01716982544 | 00:00:16 | 0.00 | 06 Oct, 24 | 14:48:05 | 01738213250 | 00:00:48 | 0.00 |
| 03 Oct, 24   | 17:06:45 | 01716982544 | 00:00:22 | 0.00 | 06 Oct, 24 | 14:59:54 | 01709996749 | 00:00:15 | 0.00 |
| 03 Oct, 24   | 17:43:02 | 01709996749 | 00:00:41 | 0.00 | 06 Oct, 24 | 15:52:56 | 01712967317 | 00:00:11 | 0.00 |
| 03 Oct, 24   | 18:13:18 | 01743278614 | 00:00:36 | 0.00 | 06 Oct, 24 | 16:04:46 | 01715041240 | 00:01:06 | 0.00 |
| 03 Oct, 24   | 18:53:22 | 01716982544 | 00:00:12 | 0.00 | 06 Oct, 24 | 16:37:48 | 01755191038 | 00:00:14 | 0.00 |
| 03 Oct, 24   | 19:15:01 | 01709996749 | 00:05:24 | 0.00 | 06 Oct, 24 | 16:39:35 | 01798580125 | 00:00:36 | 0.00 |
| 04 Oct, 24   | 00:37:37 | 01786719009 | 00:00:52 | 0.00 | 06 Oct, 24 | 17:02:09 | 01759730679 | 00:00:30 | 0.00 |
| 04 Oct, 24   | 06:29:16 | 01711431694 | 00:00:13 | 0.00 | 06 Oct, 24 | 17:16:21 | 01719027755 | 00:00:33 | 0.00 |
| 04 Oct, 24   | 06:29:46 | 01773026281 | 00:01:03 | 0.00 | 06 Oct, 24 | 19:22:25 | 01788283811 | 00:00:27 | 0.00 |
| 04 Oct, 24   | 06:35:26 | 01773026281 | 00:00:18 | 0.00 | 06 Oct, 24 | 19:28:01 | 01788283811 | 00:00:08 | 0.00 |
| 04 Oct, 24   | 06:45:59 | 01786719009 | 00:01:32 | 0.00 | 06 Oct, 24 | 19:28:45 | 01788283811 | 00:00:22 | 0.00 |
| 04 Oct, 24   | 06:48:19 | 01762668028 | 00:00:38 | 0.00 | 06 Oct, 24 | 20:07:59 | 01727967021 | 00:00:25 | 0.00 |
| 04 Oct, 24   | 07:01:02 | 01735425089 | 00:01:12 | 0.00 | 06 Oct, 24 | 21:22:16 | 01740191205 | 00:03:23 | 0.00 |
| 04 Oct, 24   | 08:01:48 | 01773026281 | 00:00:51 | 0.00 | 06 Oct, 24 | 21:53:05 | 01766633032 | 00:00:34 | 0.00 |
| 04 Oct, 24   | 08:31:59 | 01773026281 | 00:00:22 | 0.00 | 06 Oct, 24 | 21:54:09 | 01716982544 | 00:01:01 | 0.00 |
| 04 Oct, 24   | 08:38:46 | 01762668028 | 00:00:35 | 0.00 | 07 Oct, 24 | 08:19:12 | 01798580125 | 00:00:45 | 0.00 |
| 04 Oct, 24   | 08:39:44 | 01762668028 | 00:00:21 | 0.00 | 07 Oct, 24 | 08:22:46 | 01733597095 | 00:01:57 | 0.00 |
| 04 Oct, 24   | 08:40:21 | 01786719009 | 00:00:41 | 0.00 | 07 Oct, 24 | 08:25:38 | 01733597095 | 00:02:45 | 0.00 |
| 04 Oct, 24   | 08:42:11 | 01773026281 | 00:00:40 | 0.00 | 07 Oct, 24 | 08:50:52 | 01798580125 | 00:00:47 | 0.00 |
| 04 Oct, 24   | 12:52:00 | 01722175939 | 00:00:44 | 0.00 | 07 Oct, 24 | 08:55:28 | 01798580125 | 00:00:24 | 0.00 |
| 04 Oct, 24   | 13:55:23 | 01722175939 | 00:00:09 | 0.00 | 07 Oct, 24 | 08:56:19 | 01738118115 | 00:00:11 | 0.00 |
| 04 Oct, 24   | 13:55:58 | 01710373118 | 00:00:09 | 0.00 | 07 Oct, 24 | 09:01:03 | 01798580125 | 00:00:17 | 0.00 |
| 04 Oct, 24   | 13:57:41 | 01773026281 | 00:00:44 | 0.00 | 07 Oct, 24 | 09:01:57 | 01738118115 | 00:00:15 | 0.00 |
| 04 Oct, 24   | 15:02:45 | 01722175939 | 00:00:08 | 0.00 | 07 Oct, 24 | 09:59:51 | 01713850766 | 00:00:29 | 0.00 |
| 04 Oct, 24   | 18:48:18 | 01773026281 | 00:15:44 | 0.00 | 07 Oct, 24 | 10:05:31 | 01713850766 | 00:00:25 | 0.00 |
| 04 Oct, 24   | 19:04:24 | 01798580125 | 00:08:33 | 0.00 | 07 Oct, 24 | 10:07:14 | 01786719009 | 00:01:11 | 0.00 |
| 04 Oct, 24   | 20:19:43 | 01755191038 | 00:03:08 | 0.00 | 07 Oct, 24 | 10:31:50 | 01710373118 | 00:00:02 | 0.00 |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 07 Oct, 24   | 10:32:53 | 01710373118 | 00:01:17 | 0.00 |
| 07 Oct, 24   | 10:35:33 | 01766633032 | 00:00:32 | 0.00 |
| 07 Oct, 24   | 10:36:31 | 01716982544 | 00:00:13 | 0.00 |
| 07 Oct, 24   | 11:06:11 | 01719027755 | 00:00:18 | 0.00 |
| 07 Oct, 24   | 11:06:52 | 01773026281 | 00:00:51 | 0.00 |
| 07 Oct, 24   | 11:36:42 | 01710373118 | 00:04:09 | 0.00 |
| 07 Oct, 24   | 11:52:46 | 01773026281 | 00:00:17 | 0.00 |
| 07 Oct, 24   | 11:53:21 | 01711453671 | 00:00:29 | 0.00 |
| 07 Oct, 24   | 11:57:38 | 01773026281 | 00:01:30 | 0.00 |
| 07 Oct, 24   | 11:59:31 | 01786719009 | 00:00:17 | 0.00 |
| 07 Oct, 24   | 12:00:08 | 01743278614 | 00:00:08 | 0.00 |
| 07 Oct, 24   | 12:02:00 | 01710373118 | 00:04:15 | 0.00 |
| 07 Oct, 24   | 12:06:27 | 01786719009 | 00:00:08 | 0.00 |
| 07 Oct, 24   | 12:06:46 | 01713647903 | 00:00:21 | 0.00 |
| 07 Oct, 24   | 12:07:52 | 01738118115 | 00:00:06 | 0.00 |
| 07 Oct, 24   | 12:37:51 | 01773026281 | 00:00:20 | 0.00 |
| 07 Oct, 24   | 12:43:05 | 01755584905 | 00:00:41 | 0.00 |
| 07 Oct, 24   | 13:00:59 | 01738118115 | 00:00:08 | 0.00 |
| 07 Oct, 24   | 13:27:53 | 01738118115 | 00:00:22 | 0.00 |
| 07 Oct, 24   | 14:08:20 | 01719027755 | 00:00:51 | 0.00 |
| 07 Oct, 24   | 14:18:28 | 01733597095 | 00:00:40 | 0.00 |
| 07 Oct, 24   | 14:51:19 | 01733597095 | 00:00:40 | 0.00 |
| 07 Oct, 24   | 14:52:40 | 01755584896 | 00:01:28 | 0.00 |
| 07 Oct, 24   | 14:54:24 | 01735200956 | 00:01:02 | 0.00 |
| 07 Oct, 24   | 14:55:54 | 01773026281 | 00:00:20 | 0.00 |
| 07 Oct, 24   | 15:00:44 | 01312458119 | 00:00:30 | 0.00 |
| 07 Oct, 24   | 15:01:55 | 01314225914 | 00:00:34 | 0.00 |
| 07 Oct, 24   | 15:04:02 | 01733597095 | 00:00:13 | 0.00 |
| 07 Oct, 24   | 15:04:35 | 01312458119 | 00:00:24 | 0.00 |
| 07 Oct, 24   | 15:06:09 | 01716982544 | 00:00:10 | 0.00 |
| 07 Oct, 24   | 15:36:26 | 01312458119 | 00:00:09 | 0.00 |
| 07 Oct, 24   | 15:36:49 | 01733597095 | 00:00:08 | 0.00 |
| 07 Oct, 24   | 15:51:30 | 01712508449 | 00:00:34 | 0.00 |
| 07 Oct, 24   | 15:59:27 | 01729316072 | 00:00:47 | 0.00 |
| 07 Oct, 24   | 16:54:55 | 01711115772 | 00:00:29 | 0.00 |
| 07 Oct, 24   | 16:56:51 | 01709996749 | 00:01:01 | 0.00 |
| 07 Oct, 24   | 17:06:57 | 01733390646 | 00:00:28 | 0.00 |
| 07 Oct, 24   | 17:12:48 | 01716982544 | 00:00:17 | 0.00 |
| 07 Oct, 24   | 17:30:51 | 01755191038 | 00:01:00 | 0.00 |
| 07 Oct, 24   | 17:56:12 | 01710373118 | 00:00:22 | 0.00 |
| 07 Oct, 24   | 19:22:37 | 01773026281 | 00:01:57 | 0.00 |
| 07 Oct, 24   | 19:24:53 | 01738118115 | 00:00:46 | 0.00 |
| 07 Oct, 24   | 19:26:00 | 01773026281 | 00:00:23 | 0.00 |
| 07 Oct, 24   | 19:46:39 | 01711431694 | 00:01:26 | 0.00 |
| 07 Oct, 24   | 19:49:53 | 01762668028 | 00:00:23 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 07 Oct, 24 | 20:14:08 | 01711431694 | 00:00:44 | 0.00 |
| 07 Oct, 24 | 20:18:10 | 01762668028 | 00:00:16 | 0.00 |
| 07 Oct, 24 | 20:19:24 | 01762668028 | 00:00:27 | 0.00 |
| 07 Oct, 24 | 20:28:15 | 01762668028 | 00:02:08 | 0.00 |
| 07 Oct, 24 | 20:41:37 | 01709996749 | 00:00:53 | 0.00 |
| 07 Oct, 24 | 21:03:47 | 01711431694 | 00:00:15 | 0.00 |
| 07 Oct, 24 | 21:05:12 | 01762668028 | 00:00:53 | 0.00 |
| 07 Oct, 24 | 21:37:52 | 01711431694 | 00:00:25 | 0.00 |
| 07 Oct, 24 | 21:41:57 | 01710373118 | 00:02:32 | 0.00 |
| 07 Oct, 24 | 22:04:13 | 01709996749 | 00:00:34 | 0.00 |
| 08 Oct, 24 | 07:17:49 | 01762668028 | 00:00:27 | 0.00 |
| 08 Oct, 24 | 09:50:54 | 01737124674 | 00:00:39 | 0.00 |
| 08 Oct, 24 | 09:52:10 | 01755191038 | 00:05:54 | 0.00 |
| 08 Oct, 24 | 09:58:56 | 01755584896 | 00:02:37 | 0.00 |
| 08 Oct, 24 | 10:17:10 | 01709996749 | 00:17:51 | 0.00 |
| 08 Oct, 24 | 10:39:22 | 01786719009 | 00:00:34 | 0.00 |
| 08 Oct, 24 | 10:41:23 | 01786719009 | 00:04:17 | 0.00 |
| 08 Oct, 24 | 10:46:09 | 01750552870 | 00:02:07 | 0.00 |
| 08 Oct, 24 | 10:48:48 | 01719709202 | 00:02:54 | 0.00 |
| 08 Oct, 24 | 10:54:48 | 01326433826 | 00:02:11 | 0.00 |
| 08 Oct, 24 | 11:09:20 | 01785459223 | 00:00:53 | 0.00 |
| 08 Oct, 24 | 11:34:56 | 01718198733 | 00:00:12 | 0.00 |
| 08 Oct, 24 | 11:57:57 | 01786719009 | 00:03:10 | 0.00 |
| 08 Oct, 24 | 12:08:01 | 01750552870 | 00:00:45 | 0.00 |
| 08 Oct, 24 | 12:09:47 | 01785459223 | 00:00:14 | 0.00 |
| 08 Oct, 24 | 12:16:37 | 01777743248 | 00:01:53 | 0.00 |
| 08 Oct, 24 | 14:09:27 | 01710373118 | 00:00:37 | 0.00 |
| 08 Oct, 24 | 15:41:49 | 01716872992 | 00:00:51 | 0.00 |
| 08 Oct, 24 | 15:43:41 | 01773026281 | 00:03:27 | 0.00 |
| 08 Oct, 24 | 15:51:59 | 01755584906 | 00:08:19 | 0.00 |
| 08 Oct, 24 | 16:00:59 | 01777743248 | 00:03:11 | 0.00 |
| 08 Oct, 24 | 16:39:27 | 01755584900 | 00:07:25 | 0.00 |
| 08 Oct, 24 | 16:47:42 | 01740191205 | 00:01:35 | 0.00 |
| 08 Oct, 24 | 16:56:00 | 01751288853 | 00:01:04 | 0.00 |
| 08 Oct, 24 | 17:14:44 | 01751288853 | 00:00:13 | 0.00 |
| 08 Oct, 24 | 17:18:29 | 01755584896 | 00:00:21 | 0.00 |
| 08 Oct, 24 | 17:19:03 | 01755584896 | 00:00:28 | 0.00 |
| 08 Oct, 24 | 18:38:00 | 01719245912 | 00:00:12 | 0.00 |
| 08 Oct, 24 | 18:50:44 | 01719245912 | 00:00:06 | 0.00 |
| 08 Oct, 24 | 19:10:26 | 01735425089 | 00:00:16 | 0.00 |
| 08 Oct, 24 | 19:11:23 | 01727967021 | 00:00:34 | 0.00 |
| 08 Oct, 24 | 20:51:20 | 01719027755 | 00:01:19 | 0.00 |
| 08 Oct, 24 | 20:53:03 | 01773026281 | 00:02:22 | 0.00 |
| 08 Oct, 24 | 21:00:59 | 01786219743 | 00:00:28 | 0.00 |
| 08 Oct, 24 | 21:13:17 | 01709996749 | 00:00:16 | 0.00 |
| 09 Oct, 24 | 09:32:44 | 01718198733 | 00:00:59 | 0.00 |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 09 Oct, 24   | 09:49:08 | 01755584906 | 00:05:04 | 0.00 |
| 09 Oct, 24   | 10:19:44 | 01715041240 | 00:07:03 | 0.00 |
| 09 Oct, 24   | 10:34:27 | 01752836651 | 00:01:41 | 0.00 |
| 09 Oct, 24   | 11:30:00 | 01737139254 | 00:01:28 | 0.00 |
| 09 Oct, 24   | 11:36:38 | 01704109068 | 00:00:57 | 0.00 |
| 09 Oct, 24   | 11:58:26 | 01755584896 | 00:05:02 | 0.00 |
| 09 Oct, 24   | 12:06:14 | 01740191205 | 00:01:01 | 0.00 |
| 09 Oct, 24   | 12:09:19 | 01712967317 | 00:00:10 | 0.00 |
| 09 Oct, 24   | 12:24:41 | 01755584896 | 00:00:28 | 0.00 |
| 09 Oct, 24   | 12:30:11 | 01710373118 | 00:03:23 | 0.00 |
| 09 Oct, 24   | 12:46:08 | 01716982544 | 00:00:39 | 0.00 |
| 09 Oct, 24   | 12:47:50 | 01716982544 | 00:01:03 | 0.00 |
| 09 Oct, 24   | 12:49:13 | 01755191038 | 00:01:19 | 0.00 |
| 09 Oct, 24   | 12:53:53 | 01521303528 | 00:08:43 | 0.00 |
| 09 Oct, 24   | 13:04:05 | 01710373118 | 00:00:26 | 0.00 |
| 09 Oct, 24   | 13:05:04 | 01755191038 | 00:01:20 | 0.00 |
| 09 Oct, 24   | 13:53:09 | 01773026281 | 00:00:43 | 0.00 |
| 09 Oct, 24   | 13:54:03 | 01740014465 | 00:00:23 | 0.00 |
| 09 Oct, 24   | 13:55:04 | 01712967317 | 00:00:51 | 0.00 |
| 09 Oct, 24   | 14:43:27 | 01773026281 | 00:00:58 | 0.00 |
| 09 Oct, 24   | 16:09:08 | 01731241066 | 00:00:43 | 0.00 |
| 09 Oct, 24   | 16:11:45 | 01731241066 | 00:01:03 | 0.00 |
| 09 Oct, 24   | 16:17:33 | 01762668028 | 00:04:30 | 0.00 |
| 09 Oct, 24   | 16:22:31 | 01786719009 | 00:02:09 | 0.00 |
| 09 Oct, 24   | 16:25:03 | 01716982544 | 00:01:41 | 0.00 |
| 09 Oct, 24   | 16:49:06 | 01755191038 | 00:00:30 | 0.00 |
| 09 Oct, 24   | 16:51:55 | 01798580125 | 00:00:40 | 0.00 |
| 09 Oct, 24   | 16:53:15 | 01786219743 | 00:00:41 | 0.00 |
| 09 Oct, 24   | 17:02:50 | 01798580125 | 00:00:29 | 0.00 |
| 09 Oct, 24   | 17:14:24 | 01722175939 | 00:00:22 | 0.00 |
| 09 Oct, 24   | 17:30:32 | 01755191038 | 00:01:06 | 0.00 |
| 09 Oct, 24   | 17:38:44 | 01722175939 | 00:00:39 | 0.00 |
| 09 Oct, 24   | 17:39:47 | 01710373118 | 00:00:15 | 0.00 |
| 09 Oct, 24   | 17:40:39 | 01722175939 | 00:00:10 | 0.00 |
| 09 Oct, 24   | 18:32:25 | 01710373118 | 00:00:11 | 0.00 |
| 10 Oct, 24   | 10:36:18 | 01729316072 | 00:01:45 | 0.00 |
| 10 Oct, 24   | 10:38:20 | 01738118115 | 00:01:10 | 0.00 |
| 10 Oct, 24   | 11:22:05 | 01755191038 | 00:05:18 | 0.00 |
| 10 Oct, 24   | 11:27:50 | 01729316072 | 00:01:35 | 0.00 |
| 10 Oct, 24   | 12:46:40 | 01738118115 | 00:00:26 | 0.00 |
| 10 Oct, 24   | 13:28:09 | 01755191038 | 00:00:01 | 0.00 |
| 10 Oct, 24   | 14:37:56 | 01738118115 | 00:02:02 | 0.00 |
| 10 Oct, 24   | 14:46:50 | 01729316072 | 00:00:27 | 0.00 |
| 10 Oct, 24   | 15:07:17 | 01722175939 | 00:00:53 | 0.00 |
| 10 Oct, 24   | 15:21:43 | 01722175939 | 00:00:13 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 10 Oct, 24 | 15:55:00 | 01722175939 | 00:00:06 | 0.00 |
| 10 Oct, 24 | 16:13:15 | 01729316072 | 00:00:12 | 0.00 |
| 10 Oct, 24 | 16:13:40 | 01738118115 | 00:01:01 | 0.00 |
| 10 Oct, 24 | 16:55:57 | 01709996754 | 00:04:04 | 0.00 |
| 10 Oct, 24 | 17:04:50 | 01715041240 | 00:01:28 | 0.00 |
| 10 Oct, 24 | 18:20:13 | 01743278614 | 00:00:08 | 0.00 |
| 10 Oct, 24 | 18:21:25 | 01709996754 | 00:01:10 | 0.00 |
| 10 Oct, 24 | 18:23:07 | 01715041240 | 00:02:02 | 0.00 |
| 10 Oct, 24 | 18:25:49 | 01755584896 | 00:00:54 | 0.00 |
| 10 Oct, 24 | 18:30:31 | 01715041240 | 00:00:25 | 0.00 |
| 10 Oct, 24 | 18:31:15 | 01709996754 | 00:00:59 | 0.00 |
| 10 Oct, 24 | 18:54:34 | 01777743248 | 00:00:13 | 0.00 |
| 10 Oct, 24 | 18:58:14 | 01709996749 | 00:02:18 | 0.00 |
| 10 Oct, 24 | 19:18:15 | 01722175939 | 00:00:52 | 0.00 |
| 10 Oct, 24 | 19:27:22 | 01777743248 | 00:00:08 | 0.00 |
| 10 Oct, 24 | 19:29:04 | 01777743248 | 00:00:23 | 0.00 |
| 10 Oct, 24 | 22:07:38 | 01798580125 | 00:00:33 | 0.00 |
| 10 Oct, 24 | 22:09:21 | 01798580125 | 00:01:21 | 0.00 |
| 10 Oct, 24 | 22:39:24 | 01729316072 | 00:01:39 | 0.00 |
| 10 Oct, 24 | 23:56:34 | 01798580125 | 00:00:46 | 0.00 |
| 11 Oct, 24 | 10:10:50 | 01762668028 | 00:00:19 | 0.00 |
| 11 Oct, 24 | 10:12:12 | 01735425089 | 00:00:15 | 0.00 |
| 11 Oct, 24 | 10:13:15 | 01734137410 | 00:00:33 | 0.00 |
| 11 Oct, 24 | 10:14:07 | 01762311697 | 00:00:37 | 0.00 |
| 11 Oct, 24 | 12:07:00 | 01762668028 | 00:00:30 | 0.00 |
| 11 Oct, 24 | 20:43:58 | 01798580125 | 00:05:40 | 0.00 |
| 11 Oct, 24 | 20:44:27 | 01738118115 | 00:05:10 | 0.00 |
| 11 Oct, 24 | 20:49:58 | 01777743248 | 00:00:08 | 0.00 |
| 11 Oct, 24 | 22:22:44 | 01755584906 | 00:00:42 | 0.00 |
| 12 Oct, 24 | 11:43:14 | 01735425089 | 00:00:12 | 0.00 |
| 12 Oct, 24 | 11:48:41 | 01735425089 | 00:00:39 | 0.00 |
| 12 Oct, 24 | 12:12:45 | 01795854901 | 00:00:15 | 0.00 |
| 12 Oct, 24 | 12:14:37 | 01795854901 | 00:00:13 | 0.00 |
| 12 Oct, 24 | 12:32:05 | 01722175939 | 00:00:06 | 0.00 |
| 12 Oct, 24 | 13:06:17 | 01710373118 | 00:00:23 | 0.00 |
| 12 Oct, 24 | 13:07:12 | 01712812100 | 00:00:35 | 0.00 |
| 12 Oct, 24 | 13:10:52 | 01712812100 | 00:00:33 | 0.00 |
| 12 Oct, 24 | 13:12:22 | 01712812100 | 00:00:40 | 0.00 |
| 12 Oct, 24 | 15:18:06 | 01766633032 | 00:05:27 | 0.00 |
| 12 Oct, 24 | 16:55:11 | 01773026281 | 00:07:38 | 0.00 |
| 12 Oct, 24 | 19:39:59 | 01722175939 | 00:01:11 | 0.00 |
| 12 Oct, 24 | 19:45:08 | 01788283811 | 00:01:31 | 0.00 |
| 12 Oct, 24 | 20:09:10 | 01710373118 | 00:00:52 | 0.00 |
| 12 Oct, 24 | 20:10:18 | 01722175939 | 00:00:11 | 0.00 |
| 12 Oct, 24 | 20:16:56 | 01773026281 | 00:00:07 | 0.00 |
| 12 Oct, 24 | 20:17:59 | 01785459223 | 00:00:15 | 0.00 |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 12 Oct, 24   | 21:56:41 | 01710373118 | 00:00:38 | 0.00 |
| 12 Oct, 24   | 22:04:33 | 01710373118 | 00:00:08 | 0.00 |
| 13 Oct, 24   | 10:07:29 | 01798580125 | 00:00:16 | 0.00 |
| 13 Oct, 24   | 10:12:29 | 01755191038 | 00:00:29 | 0.00 |
| 13 Oct, 24   | 13:02:45 | 01773026281 | 00:05:59 | 0.00 |
| 13 Oct, 24   | 13:11:45 | 01773026281 | 00:00:18 | 0.00 |
| 13 Oct, 24   | 14:40:17 | 01708522626 | 00:01:32 | 0.00 |
| 13 Oct, 24   | 15:39:01 | 01718156477 | 00:00:58 | 0.00 |
| 13 Oct, 24   | 15:43:53 | 01735666721 | 00:04:03 | 0.00 |
| 14 Oct, 24   | 09:55:09 | 01712967317 | 00:00:24 | 0.00 |
| 14 Oct, 24   | 11:00:21 | 01710264262 | 00:01:14 | 0.00 |
| 14 Oct, 24   | 11:02:55 | 01755191038 | 00:00:16 | 0.00 |
| 14 Oct, 24   | 11:59:40 | 01712967317 | 00:00:30 | 0.00 |
| 14 Oct, 24   | 12:02:37 | 01756773568 | 00:00:20 | 0.00 |
| 14 Oct, 24   | 12:32:01 | 01773026281 | 00:00:31 | 0.00 |
| 14 Oct, 24   | 12:33:03 | 01786219743 | 00:00:21 | 0.00 |
| 14 Oct, 24   | 12:34:27 | 01786219743 | 00:01:06 | 0.00 |
| 14 Oct, 24   | 12:38:55 | 01710373118 | 00:00:36 | 0.00 |
| 14 Oct, 24   | 12:41:40 | 01763978396 | 00:01:20 | 0.00 |
| 14 Oct, 24   | 13:07:11 | 01715041240 | 00:00:50 | 0.00 |
| 14 Oct, 24   | 13:08:33 | 01773026281 | 00:00:26 | 0.00 |
| 14 Oct, 24   | 13:45:35 | 01786219743 | 00:00:03 | 0.00 |
| 14 Oct, 24   | 14:36:16 | 01729316072 | 00:00:17 | 0.00 |
| 14 Oct, 24   | 15:04:49 | 01729316072 | 00:00:36 | 0.00 |
| 14 Oct, 24   | 15:06:26 | 01774670088 | 00:00:31 | 0.00 |
| 14 Oct, 24   | 15:16:08 | 01733597095 | 00:00:20 | 0.00 |
| 14 Oct, 24   | 15:19:25 | 01709996749 | 00:00:56 | 0.00 |
| 14 Oct, 24   | 15:20:45 | 01718198733 | 00:00:27 | 0.00 |
| 14 Oct, 24   | 16:05:29 | 01786719009 | 00:00:14 | 0.00 |
| 14 Oct, 24   | 16:06:04 | 01710373118 | 00:00:06 | 0.00 |
| 14 Oct, 24   | 16:29:37 | 01709996749 | 00:03:23 | 0.00 |
| 14 Oct, 24   | 16:46:04 | 01755584900 | 00:04:22 | 0.00 |
| 14 Oct, 24   | 17:32:28 | 01777743248 | 00:00:50 | 0.00 |
| 14 Oct, 24   | 17:49:53 | 01710373118 | 00:02:09 | 0.00 |
| 14 Oct, 24   | 18:16:02 | 01710373118 | 00:00:33 | 0.00 |
| 14 Oct, 24   | 19:19:24 | 01521303528 | 00:00:57 | 0.00 |
| 15 Oct, 24   | 09:09:30 | 01718198733 | 00:00:30 | 0.00 |
| 15 Oct, 24   | 09:49:55 | 01717034813 | 00:00:33 | 0.00 |
| 15 Oct, 24   | 09:55:25 | 01718198733 | 00:01:08 | 0.00 |
| 15 Oct, 24   | 09:56:53 | 01755584896 | 00:01:51 | 0.00 |
| 15 Oct, 24   | 10:01:35 | 01719027755 | 00:00:35 | 0.00 |
| 15 Oct, 24   | 10:08:20 | 01774673908 | 00:00:47 | 0.00 |
| 15 Oct, 24   | 10:35:19 | 01718198733 | 00:00:28 | 0.00 |
| 15 Oct, 24   | 10:45:23 | 01738118115 | 00:00:24 | 0.00 |
| 15 Oct, 24   | 11:00:54 | 01755584900 | 00:03:35 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 11:05:37 | 01786719009 | 00:01:11 | 0.00 |
| 15 Oct, 24 | 11:09:56 | 01777743248 | 00:00:35 | 0.00 |
| 15 Oct, 24 | 11:25:09 | 01715041240 | 00:02:03 | 0.00 |
| 15 Oct, 24 | 11:27:31 | 01738118115 | 00:01:02 | 0.00 |
| 15 Oct, 24 | 11:29:27 | 01712967317 | 00:01:49 | 0.00 |
| 15 Oct, 24 | 11:32:13 | 01709996749 | 00:05:19 | 0.00 |
| 15 Oct, 24 | 11:41:35 | 01738118115 | 00:00:35 | 0.00 |
| 15 Oct, 24 | 11:43:59 | 01798580125 | 00:00:35 | 0.00 |
| 15 Oct, 24 | 11:48:14 | 01755191038 | 00:00:27 | 0.00 |
| 15 Oct, 24 | 11:48:50 | 01755191038 | 00:00:38 | 0.00 |
| 15 Oct, 24 | 11:49:56 | 01762668028 | 00:00:16 | 0.00 |
| 15 Oct, 24 | 11:50:30 | 01738118115 | 00:00:33 | 0.00 |
| 15 Oct, 24 | 11:51:37 | 01774673908 | 00:00:23 | 0.00 |
| 15 Oct, 24 | 11:54:58 | 01738118115 | 00:01:04 | 0.00 |
| 15 Oct, 24 | 12:14:32 | 01755191038 | 00:00:42 | 0.00 |
| 15 Oct, 24 | 12:24:50 | 01709996749 | 00:01:13 | 0.00 |
| 15 Oct, 24 | 12:26:40 | 01738118115 | 00:00:44 | 0.00 |
| 15 Oct, 24 | 12:35:31 | 01798580125 | 00:01:25 | 0.00 |
| 15 Oct, 24 | 13:00:02 | 01709996749 | 00:00:57 | 0.00 |
| 15 Oct, 24 | 13:01:53 | 01719709202 | 00:00:09 | 0.00 |
| 15 Oct, 24 | 13:49:14 | 01710373118 | 00:00:17 | 0.00 |
| 15 Oct, 24 | 13:50:54 | 01716982544 | 00:00:05 | 0.00 |
| 15 Oct, 24 | 13:51:23 | 01719027755 | 00:00:07 | 0.00 |
| 15 Oct, 24 | 13:55:29 | 01718198733 | 00:00:53 | 0.00 |
| 15 Oct, 24 | 13:57:26 | 01716982544 | 00:00:45 | 0.00 |
| 15 Oct, 24 | 13:58:31 | 01719027755 | 00:01:16 | 0.00 |
| 15 Oct, 24 | 14:31:52 | 01774670088 | 00:00:54 | 0.00 |
| 15 Oct, 24 | 14:33:14 | 01780533373 | 00:00:39 | 0.00 |
| 15 Oct, 24 | 14:41:47 | 01716437699 | 00:00:40 | 0.00 |
| 15 Oct, 24 | 14:43:01 | 01716437699 | 00:00:29 | 0.00 |
| 15 Oct, 24 | 15:01:28 | 01715041240 | 00:02:47 | 0.00 |
| 15 Oct, 24 | 15:09:30 | 01777743248 | 00:03:25 | 0.00 |
| 15 Oct, 24 | 15:13:21 | 01712008575 | 00:02:55 | 0.00 |
| 15 Oct, 24 | 15:19:32 | 01718198733 | 00:00:16 | 0.00 |
| 15 Oct, 24 | 16:35:04 | 01740014465 | 00:00:20 | 0.00 |
| 15 Oct, 24 | 16:36:42 | 01740014465 | 00:00:06 | 0.00 |
| 15 Oct, 24 | 17:41:35 | 01737113486 | 00:00:20 | 0.00 |
| 15 Oct, 24 | 18:16:16 | 01737113486 | 00:00:13 | 0.00 |
| 15 Oct, 24 | 18:16:46 | 01521303528 | 00:04:59 | 0.00 |
| 15 Oct, 24 | 18:22:01 | 01737113486 | 00:00:24 | 0.00 |
| 15 Oct, 24 | 18:52:18 | 01712812100 | 00:00:35 | 0.00 |
| 15 Oct, 24 | 19:41:23 | 01710373118 | 00:00:13 | 0.00 |
| 15 Oct, 24 | 20:09:04 | 01727967021 | 00:01:12 | 0.00 |
| 15 Oct, 24 | 21:14:19 | 01727967021 | 00:00:08 | 0.00 |
| 16 Oct, 24 | 09:51:21 | 01709996749 | 00:04:39 | 0.00 |
| 16 Oct, 24 | 09:59:27 | 01743278614 | 00:02:10 | 0.00 |





## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 16 Oct, 24   | 10:02:16 | 01755584896 | 00:03:37 | 0.00 |
| 16 Oct, 24   | 10:14:10 | 01798580125 | 00:00:48 | 0.00 |
| 16 Oct, 24   | 10:35:16 | 01737246246 | 00:00:12 | 0.00 |
| 16 Oct, 24   | 10:57:40 | 01735425089 | 00:00:18 | 0.00 |
| 16 Oct, 24   | 10:58:20 | 01719027755 | 00:00:29 | 0.00 |
| 16 Oct, 24   | 10:59:11 | 01738118115 | 00:00:37 | 0.00 |
| 16 Oct, 24   | 11:01:07 | 01716912045 | 00:01:35 | 0.00 |
| 16 Oct, 24   | 11:06:15 | 01718198733 | 00:00:17 | 0.00 |
| 16 Oct, 24   | 11:19:12 | 01719027755 | 00:00:37 | 0.00 |
| 16 Oct, 24   | 11:20:12 | 01740014465 | 00:00:30 | 0.00 |
| 16 Oct, 24   | 11:20:56 | 01755191038 | 00:00:44 | 0.00 |
| 16 Oct, 24   | 12:12:11 | 01712435363 | 00:01:40 | 0.00 |
| 16 Oct, 24   | 12:20:37 | 01737246246 | 00:00:15 | 0.00 |
| 16 Oct, 24   | 12:38:49 | 01719027755 | 00:01:14 | 0.00 |
| 16 Oct, 24   | 12:59:06 | 01737246246 | 00:00:19 | 0.00 |
| 16 Oct, 24   | 13:00:28 | 01755584906 | 00:06:48 | 0.00 |
| 16 Oct, 24   | 13:20:57 | 01798580125 | 00:00:22 | 0.00 |
| 16 Oct, 24   | 13:27:06 | 01735200956 | 00:02:48 | 0.00 |
| 16 Oct, 24   | 13:30:21 | 01737246246 | 00:00:22 | 0.00 |
| 16 Oct, 24   | 13:31:01 | 01710373118 | 00:02:09 | 0.00 |
| 16 Oct, 24   | 13:46:34 | 01780533373 | 00:01:20 | 0.00 |
| 16 Oct, 24   | 13:52:51 | 01740014465 | 00:01:09 | 0.00 |
| 16 Oct, 24   | 14:22:28 | 01738118115 | 00:00:13 | 0.00 |
| 16 Oct, 24   | 14:23:15 | 01740014465 | 00:00:32 | 0.00 |
| 16 Oct, 24   | 14:48:51 | 01755584902 | 00:01:04 | 0.00 |
| 16 Oct, 24   | 14:58:03 | 01735200956 | 00:00:56 | 0.00 |
| 16 Oct, 24   | 15:05:26 | 01786219743 | 00:01:31 | 0.00 |
| 16 Oct, 24   | 15:07:32 | 01715041240 | 00:04:59 | 0.00 |
| 16 Oct, 24   | 15:12:47 | 01786219743 | 00:01:04 | 0.00 |
| 16 Oct, 24   | 15:35:32 | 01718198733 | 00:00:29 | 0.00 |
| 16 Oct, 24   | 16:24:26 | 01709996749 | 00:00:11 | 0.00 |
| 16 Oct, 24   | 17:30:29 | 01786719009 | 00:04:13 | 0.00 |
| 16 Oct, 24   | 21:08:31 | 01709996749 | 00:04:17 | 0.00 |
| 16 Oct, 24   | 21:13:12 | 01311971175 | 00:02:40 | 0.00 |
| 16 Oct, 24   | 21:18:09 | 01786219743 | 00:01:38 | 0.00 |
| 16 Oct, 24   | 21:42:01 | 01712660315 | 00:00:35 | 0.00 |
| 16 Oct, 24   | 22:00:59 | 01777743248 | 00:02:11 | 0.00 |
| 17 Oct, 24   | 09:39:07 | 01708419715 | 00:03:07 | 0.00 |
| 17 Oct, 24   | 09:46:41 | 01713200604 | 00:01:26 | 0.00 |
| 17 Oct, 24   | 09:51:36 | 01719027755 | 00:00:19 | 0.00 |
| 17 Oct, 24   | 09:56:40 | 01796541762 | 00:00:58 | 0.00 |
| 17 Oct, 24   | 10:02:48 | 01709996749 | 00:01:33 | 0.00 |
| 17 Oct, 24   | 10:27:06 | 01718198733 | 00:00:12 | 0.00 |
| 17 Oct, 24   | 10:30:59 | 01321124485 | 00:05:39 | 0.00 |
| 17 Oct, 24   | 10:42:25 | 01774673908 | 00:00:22 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 17 Oct, 24 | 10:43:09 | 01737140549 | 00:00:23 | 0.00 |
| 17 Oct, 24 | 11:03:10 | 01722987198 | 00:02:04 | 0.00 |
| 17 Oct, 24 | 11:07:38 | 01755584900 | 00:00:23 | 0.00 |
| 17 Oct, 24 | 11:47:05 | 01718198733 | 00:00:35 | 0.00 |
| 17 Oct, 24 | 11:48:15 | 01740014465 | 00:00:34 | 0.00 |
| 17 Oct, 24 | 12:06:18 | 01755584906 | 00:02:56 | 0.00 |
| 17 Oct, 24 | 12:10:20 | 01755584900 | 00:03:42 | 0.00 |
| 17 Oct, 24 | 12:52:13 | 01712967317 | 00:00:48 | 0.00 |
| 17 Oct, 24 | 12:53:22 | 01740014465 | 00:01:38 | 0.00 |
| 17 Oct, 24 | 12:55:19 | 01521303528 | 00:01:22 | 0.00 |
| 17 Oct, 24 | 13:46:13 | 01709996749 | 00:00:50 | 0.00 |
| 17 Oct, 24 | 13:49:22 | 01737246246 | 00:01:03 | 0.00 |
| 17 Oct, 24 | 13:50:41 | 01755584896 | 00:01:52 | 0.00 |
| 17 Oct, 24 | 14:09:53 | 01730089456 | 00:10:05 | 0.00 |
| 17 Oct, 24 | 15:22:13 | 01740014465 | 00:00:31 | 0.00 |
| 17 Oct, 24 | 15:30:20 | 01737000995 | 00:01:01 | 0.00 |
| 17 Oct, 24 | 15:35:04 | 01773026281 | 00:03:06 | 0.00 |
| 17 Oct, 24 | 15:56:00 | 01719027755 | 00:00:12 | 0.00 |
| 17 Oct, 24 | 16:05:21 | 01710373118 | 00:00:41 | 0.00 |
| 17 Oct, 24 | 16:31:58 | 01710373118 | 00:01:52 | 0.00 |
| 17 Oct, 24 | 16:51:42 | 01763978396 | 00:00:19 | 0.00 |
| 17 Oct, 24 | 16:52:19 | 01777743248 | 00:08:27 | 0.00 |
| 17 Oct, 24 | 17:08:14 | 01746969277 | 00:00:16 | 0.00 |
| 17 Oct, 24 | 17:14:39 | 01769402121 | 00:01:51 | 0.00 |
| 17 Oct, 24 | 17:17:33 | 01789699801 | 00:00:30 | 0.00 |
| 17 Oct, 24 | 19:02:45 | 01712812100 | 00:02:10 | 0.00 |
| 17 Oct, 24 | 20:39:22 | 01755191038 | 00:17:24 | 0.00 |
| 18 Oct, 24 | 14:19:36 | 01710373118 | 00:00:04 | 0.00 |
| 18 Oct, 24 | 14:24:33 | 01743278614 | 00:00:25 | 0.00 |
| 18 Oct, 24 | 18:19:57 | 01762668028 | 00:00:26 | 0.00 |
| 18 Oct, 24 | 18:47:14 | 01762668028 | 00:00:24 | 0.00 |
| 18 Oct, 24 | 19:13:25 | 01717289858 | 00:00:26 | 0.00 |
| 19 Oct, 24 | 17:13:23 | 01762668028 | 00:00:35 | 0.00 |
| 20 Oct, 24 | 09:45:39 | 01722175939 | 00:00:06 | 0.00 |
| 20 Oct, 24 | 11:45:34 | 01722175939 | 00:00:07 | 0.00 |
| 20 Oct, 24 | 12:27:19 | 01713727862 | 00:04:35 | 0.00 |
| 20 Oct, 24 | 13:45:22 | 01712967317 | 00:02:03 | 0.00 |
| 20 Oct, 24 | 13:50:36 | 01709996749 | 00:01:05 | 0.00 |
| 20 Oct, 24 | 14:26:01 | 01710373118 | 00:01:26 | 0.00 |
| 20 Oct, 24 | 14:28:11 | 01722175939 | 00:00:58 | 0.00 |
| 20 Oct, 24 | 14:40:25 | 01722175939 | 00:00:19 | 0.00 |
| 20 Oct, 24 | 16:11:24 | 01718198733 | 00:00:56 | 0.00 |
| 20 Oct, 24 | 16:15:17 | 01717351958 | 00:00:15 | 0.00 |
| 20 Oct, 24 | 16:26:30 | 01755584906 | 00:03:42 | 0.00 |
| 20 Oct, 24 | 16:49:54 | 01712660315 | 00:00:51 | 0.00 |
| 20 Oct, 24 | 16:52:05 | 01731241066 | 00:00:29 | 0.00 |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 20 Oct, 24   | 16:53:07 | 01738223992 | 00:01:02 | 0.00 |
| 20 Oct, 24   | 17:13:54 | 01740014465 | 00:00:32 | 0.00 |
| 20 Oct, 24   | 17:14:45 | 01783002966 | 00:00:32 | 0.00 |
| 20 Oct, 24   | 17:16:58 | 01755584903 | 00:02:53 | 0.00 |
| 20 Oct, 24   | 18:08:23 | 01743278614 | 00:00:13 | 0.00 |
| 20 Oct, 24   | 20:42:54 | 01729316072 | 00:06:42 | 0.00 |
| 20 Oct, 24   | 20:50:58 | 01713768625 | 00:02:17 | 0.00 |
| 20 Oct, 24   | 20:54:39 | 01729316072 | 00:00:58 | 0.00 |
| 21 Oct, 24   | 09:02:02 | 01738118115 | 00:00:20 | 0.00 |
| 21 Oct, 24   | 09:54:58 | 01716982544 | 00:00:10 | 0.00 |
| 21 Oct, 24   | 10:13:03 | 01773026281 | 00:00:59 | 0.00 |
| 21 Oct, 24   | 10:18:16 | 01718198733 | 00:03:03 | 0.00 |
| 21 Oct, 24   | 10:21:52 | 01739883343 | 00:02:37 | 0.00 |
| 21 Oct, 24   | 10:25:51 | 01709996749 | 00:01:58 | 0.00 |
| 21 Oct, 24   | 10:28:41 | 01755584902 | 00:03:28 | 0.00 |
| 21 Oct, 24   | 10:33:14 | 01713850756 | 00:00:55 | 0.00 |
| 21 Oct, 24   | 10:47:29 | 01710373118 | 00:00:14 | 0.00 |
| 21 Oct, 24   | 10:49:25 | 01766633032 | 00:01:37 | 0.00 |
| 21 Oct, 24   | 10:59:38 | 01766633032 | 00:00:42 | 0.00 |
| 21 Oct, 24   | 11:05:40 | 01766633032 | 00:00:26 | 0.00 |
| 21 Oct, 24   | 11:06:27 | 01710373118 | 00:00:36 | 0.00 |
| 21 Oct, 24   | 11:18:34 | 01755191038 | 00:01:31 | 0.00 |
| 21 Oct, 24   | 11:18:34 | 01755191038 | 00:01:31 | 0.00 |
| 21 Oct, 24   | 11:20:19 | 01738118115 | 00:04:06 | 0.00 |
| 21 Oct, 24   | 11:35:28 | 01775730767 | 00:02:21 | 0.00 |
| 21 Oct, 24   | 11:51:55 | 01712123020 | 00:00:53 | 0.00 |
| 21 Oct, 24   | 11:55:51 | 01716456089 | 00:01:23 | 0.00 |
| 21 Oct, 24   | 12:34:23 | 01766633032 | 00:00:31 | 0.00 |
| 21 Oct, 24   | 12:41:13 | 01716456089 | 00:00:16 | 0.00 |
| 21 Oct, 24   | 12:55:57 | 01738118115 | 00:01:07 | 0.00 |
| 21 Oct, 24   | 13:57:44 | 01716032348 | 00:01:33 | 0.00 |
| 21 Oct, 24   | 15:10:51 | 01788185851 | 00:00:48 | 0.00 |
| 21 Oct, 24   | 15:17:16 | 01740014465 | 00:00:33 | 0.00 |
| 21 Oct, 24   | 16:06:38 | 01740014465 | 00:00:15 | 0.00 |
| 21 Oct, 24   | 16:46:07 | 01713727862 | 00:00:32 | 0.00 |
| 21 Oct, 24   | 17:03:57 | 01788185851 | 00:00:26 | 0.00 |
| 21 Oct, 24   | 17:34:23 | 01710373118 | 00:00:23 | 0.00 |
| 21 Oct, 24   | 17:57:14 | 01727967021 | 00:01:03 | 0.00 |
| 21 Oct, 24   | 18:06:13 | 01735425089 | 00:00:41 | 0.00 |
| 21 Oct, 24   | 18:07:15 | 01727967021 | 00:00:59 | 0.00 |
| 21 Oct, 24   | 18:08:53 | 01722175939 | 00:00:27 | 0.00 |
| 21 Oct, 24   | 18:20:56 | 01710373118 | 00:00:20 | 0.00 |
| 21 Oct, 24   | 18:23:05 | 01710373118 | 00:00:10 | 0.00 |
| 21 Oct, 24   | 18:26:59 | 01710373118 | 00:00:23 | 0.00 |
| 21 Oct, 24   | 18:46:52 | 01710373118 | 00:00:13 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 21 Oct, 24 | 18:47:29 | 01727967021 | 00:00:27 | 0.00 |
| 21 Oct, 24 | 18:55:17 | 01777743248 | 00:13:45 | 0.00 |
| 21 Oct, 24 | 19:09:35 | 01727967021 | 00:00:19 | 0.00 |
| 21 Oct, 24 | 19:16:43 | 01710373118 | 00:00:50 | 0.00 |
| 21 Oct, 24 | 19:18:12 | 01788185851 | 00:00:18 | 0.00 |
| 21 Oct, 24 | 19:18:51 | 01727967021 | 00:00:20 | 0.00 |
| 21 Oct, 24 | 19:38:11 | 01727967021 | 00:00:14 | 0.00 |
| 21 Oct, 24 | 19:45:15 | 01727967021 | 00:00:22 | 0.00 |
| 22 Oct, 24 | 08:57:17 | 01773026281 | 00:00:20 | 0.00 |
| 22 Oct, 24 | 09:41:31 | 01719027755 | 00:00:25 | 0.00 |
| 22 Oct, 24 | 10:04:46 | 01755584900 | 00:02:59 | 0.00 |
| 22 Oct, 24 | 10:08:06 | 01716982544 | 00:00:43 | 0.00 |
| 22 Oct, 24 | 10:11:53 | 01755584896 | 00:02:06 | 0.00 |
| 22 Oct, 24 | 10:14:21 | 01709996749 | 00:00:46 | 0.00 |
| 22 Oct, 24 | 10:29:50 | 01719027755 | 00:00:29 | 0.00 |
| 22 Oct, 24 | 10:49:29 | 01761585884 | 00:03:14 | 0.00 |
| 22 Oct, 24 | 11:07:31 | 01722987198 | 00:00:51 | 0.00 |
| 22 Oct, 24 | 11:17:26 | 01722987198 | 00:00:36 | 0.00 |
| 22 Oct, 24 | 11:18:26 | 01777743248 | 00:02:21 | 0.00 |
| 22 Oct, 24 | 11:23:18 | 01761585884 | 00:01:26 | 0.00 |
| 22 Oct, 24 | 11:25:02 | 01719027755 | 00:01:47 | 0.00 |
| 22 Oct, 24 | 11:27:13 | 01761585884 | 00:00:38 | 0.00 |
| 22 Oct, 24 | 11:29:54 | 01774673908 | 00:00:05 | 0.00 |
| 22 Oct, 24 | 11:30:42 | 01712105362 | 00:01:18 | 0.00 |
| 22 Oct, 24 | 12:29:11 | 01755584898 | 00:00:52 | 0.00 |
| 22 Oct, 24 | 12:32:53 | 01709996749 | 00:02:37 | 0.00 |
| 22 Oct, 24 | 12:36:20 | 01774673908 | 00:00:07 | 0.00 |
| 22 Oct, 24 | 12:54:34 | 01777743248 | 00:00:43 | 0.00 |
| 22 Oct, 24 | 13:31:38 | 01710373118 | 00:03:15 | 0.00 |
| 22 Oct, 24 | 13:54:54 | 01755584898 | 00:00:20 | 0.00 |
| 22 Oct, 24 | 14:59:38 | 01712508449 | 00:00:20 | 0.00 |
| 22 Oct, 24 | 15:10:39 | 01733390490 | 00:00:37 | 0.00 |
| 22 Oct, 24 | 15:32:27 | 01777743248 | 00:01:52 | 0.00 |
| 22 Oct, 24 | 15:52:25 | 01722175939 | 00:00:21 | 0.00 |
| 22 Oct, 24 | 16:40:46 | 01709996749 | 00:00:42 | 0.00 |
| 22 Oct, 24 | 16:41:58 | 01715041240 | 00:02:16 | 0.00 |
| 22 Oct, 24 | 16:45:14 | 01733390383 | 00:00:09 | 0.00 |
| 22 Oct, 24 | 16:59:23 | 01738118115 | 00:00:42 | 0.00 |
| 22 Oct, 24 | 17:53:47 | 01773026281 | 00:03:03 | 0.00 |
| 22 Oct, 24 | 22:37:02 | 01730782753 | 00:03:05 | 0.00 |
| 22 Oct, 24 | 22:40:44 | 01735200956 | 00:15:28 | 0.00 |
| 23 Oct, 24 | 09:50:01 | 01719027755 | 00:01:09 | 0.00 |
| 23 Oct, 24 | 09:51:31 | 01798580125 | 00:00:40 | 0.00 |
| 23 Oct, 24 | 10:36:45 | 01765968712 | 00:04:10 | 0.00 |
| 23 Oct, 24 | 13:02:38 | 01716982544 | 00:00:13 | 0.00 |
| 23 Oct, 24 | 13:09:37 | 01740014465 | 00:00:39 | 0.00 |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 23 Oct, 24   | 13:17:05 | 01705874057 | 00:00:56 | 0.00 |
| 23 Oct, 24   | 14:16:28 | 01798580125 | 00:00:14 | 0.00 |
| 23 Oct, 24   | 14:21:56 | 01774673908 | 00:00:10 | 0.00 |
| 23 Oct, 24   | 14:42:14 | 01737191322 | 00:00:19 | 0.00 |
| 23 Oct, 24   | 16:04:28 | 01766633032 | 00:03:08 | 0.00 |
| 23 Oct, 24   | 16:16:59 | 01712295783 | 00:02:23 | 0.00 |
| 23 Oct, 24   | 16:40:09 | 01704109068 | 00:05:57 | 0.00 |
| 23 Oct, 24   | 17:26:09 | 01719027755 | 00:00:47 | 0.00 |
| 23 Oct, 24   | 17:33:09 | 01722175939 | 00:00:15 | 0.00 |
| 23 Oct, 24   | 17:34:09 | 01729316072 | 00:00:57 | 0.00 |
| 23 Oct, 24   | 17:55:49 | 01730782753 | 00:02:16 | 0.00 |
| 23 Oct, 24   | 17:59:09 | 01762668028 | 00:00:31 | 0.00 |
| 23 Oct, 24   | 18:03:37 | 01762668028 | 00:00:16 | 0.00 |
| 23 Oct, 24   | 18:04:21 | 01798580125 | 00:01:23 | 0.00 |
| 23 Oct, 24   | 18:07:24 | 01765968712 | 00:01:45 | 0.00 |
| 23 Oct, 24   | 18:09:28 | 01765968712 | 00:00:45 | 0.00 |
| 23 Oct, 24   | 18:11:29 | 01751288853 | 00:00:39 | 0.00 |
| 23 Oct, 24   | 18:39:29 | 01730782753 | 00:00:33 | 0.00 |
| 23 Oct, 24   | 18:40:21 | 01729316072 | 00:00:41 | 0.00 |
| 23 Oct, 24   | 18:56:41 | 01729316072 | 00:00:21 | 0.00 |
| 23 Oct, 24   | 18:57:31 | 01786719009 | 00:00:38 | 0.00 |
| 23 Oct, 24   | 19:01:07 | 01729316072 | 00:00:21 | 0.00 |
| 23 Oct, 24   | 19:07:22 | 01729316072 | 00:00:12 | 0.00 |
| 23 Oct, 24   | 19:08:29 | 01798580125 | 00:00:40 | 0.00 |
| 23 Oct, 24   | 19:14:43 | 01730782753 | 00:00:06 | 0.00 |
| 23 Oct, 24   | 20:07:45 | 01777743248 | 00:01:24 | 0.00 |
| 23 Oct, 24   | 20:24:02 | 01777743248 | 00:00:38 | 0.00 |
| 23 Oct, 24   | 20:25:14 | 01744983127 | 00:00:32 | 0.00 |
| 23 Oct, 24   | 22:14:57 | 01777743248 | 00:00:15 | 0.00 |
| 23 Oct, 24   | 23:16:27 | 01729316072 | 00:00:12 | 0.00 |
| 23 Oct, 24   | 23:31:14 | 01710373118 | 00:00:09 | 0.00 |
| 24 Oct, 24   | 09:40:21 | 01780533373 | 00:00:21 | 0.00 |
| 24 Oct, 24   | 10:49:31 | 01785459223 | 00:00:10 | 0.00 |
| 24 Oct, 24   | 11:05:41 | 01738118115 | 00:00:10 | 0.00 |
| 24 Oct, 24   | 11:07:07 | 01755584900 | 00:00:18 | 0.00 |
| 24 Oct, 24   | 11:10:03 | 01705874057 | 00:00:15 | 0.00 |
| 24 Oct, 24   | 11:16:55 | 01748065204 | 00:00:52 | 0.00 |
| 24 Oct, 24   | 11:34:27 | 01737191322 | 00:00:36 | 0.00 |
| 24 Oct, 24   | 11:40:23 | 01738118115 | 00:00:47 | 0.00 |
| 24 Oct, 24   | 12:00:23 | 01786719009 | 00:00:07 | 0.00 |
| 24 Oct, 24   | 12:57:57 | 01705874057 | 00:00:19 | 0.00 |
| 24 Oct, 24   | 13:11:29 | 01717143345 | 00:01:07 | 0.00 |
| 24 Oct, 24   | 13:14:45 | 01743430727 | 00:00:37 | 0.00 |
| 24 Oct, 24   | 13:16:27 | 01715030513 | 00:01:41 | 0.00 |
| 24 Oct, 24   | 13:27:25 | 01712623131 | 00:00:43 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 24 Oct, 24 | 14:00:12 | 01785459223 | 00:00:14 | 0.00 |
| 24 Oct, 24 | 15:17:54 | 01744371932 | 00:05:39 | 0.00 |
| 24 Oct, 24 | 15:24:41 | 01773026281 | 00:01:43 | 0.00 |
| 24 Oct, 24 | 15:43:38 | 01735200956 | 00:00:21 | 0.00 |
| 24 Oct, 24 | 15:45:27 | 01737139254 | 00:02:12 | 0.00 |
| 24 Oct, 24 | 17:05:42 | 01740014465 | 00:00:25 | 0.00 |
| 24 Oct, 24 | 17:06:43 | 01712105362 | 00:01:50 | 0.00 |
| 24 Oct, 24 | 19:30:02 | 01712105362 | 00:00:25 | 0.00 |
| 24 Oct, 24 | 19:30:57 | 01727967021 | 00:00:28 | 0.00 |
| 24 Oct, 24 | 19:36:48 | 01727967021 | 00:00:38 | 0.00 |
| 25 Oct, 24 | 08:59:37 | 01738118115 | 00:01:47 | 0.00 |
| 25 Oct, 24 | 09:02:05 | 01759725300 | 00:01:25 | 0.00 |
| 25 Oct, 24 | 10:43:59 | 01762668028 | 00:00:33 | 0.00 |
| 25 Oct, 24 | 10:44:57 | 01738118115 | 00:00:15 | 0.00 |
| 25 Oct, 24 | 10:45:43 | 01722175939 | 00:00:55 | 0.00 |
| 25 Oct, 24 | 10:47:03 | 01762668028 | 00:00:23 | 0.00 |
| 25 Oct, 24 | 10:48:32 | 01735425089 | 00:00:13 | 0.00 |
| 25 Oct, 24 | 10:51:54 | 01738118115 | 00:00:44 | 0.00 |
| 25 Oct, 24 | 11:27:10 | 01735425089 | 00:00:18 | 0.00 |
| 25 Oct, 24 | 12:01:36 | 01714005866 | 00:00:11 | 0.00 |
| 25 Oct, 24 | 18:56:44 | 01738118115 | 00:00:16 | 0.00 |
| 25 Oct, 24 | 19:24:53 | 01777743248 | 00:01:08 | 0.00 |
| 25 Oct, 24 | 21:21:46 | 01735425089 | 00:00:44 | 0.00 |
| 25 Oct, 24 | 21:42:30 | 01765869148 | 00:00:07 | 0.00 |
| 25 Oct, 24 | 22:24:23 | 01766633032 | 00:00:20 | 0.00 |
| 26 Oct, 24 | 07:29:32 | 01722175939 | 00:00:39 | 0.00 |
| 26 Oct, 24 | 07:30:38 | 01738118115 | 00:03:12 | 0.00 |
| 26 Oct, 24 | 07:45:18 | 01722175939 | 00:00:07 | 0.00 |
| 26 Oct, 24 | 07:55:50 | 01755191038 | 00:00:29 | 0.00 |
| 26 Oct, 24 | 08:01:13 | 01780843234 | 00:00:43 | 0.00 |
| 26 Oct, 24 | 08:05:59 | 01722175939 | 00:00:28 | 0.00 |
| 26 Oct, 24 | 08:24:15 | 01755584902 | 00:00:51 | 0.00 |
| 26 Oct, 24 | 08:44:12 | 01738118115 | 00:00:31 | 0.00 |
| 26 Oct, 24 | 08:54:11 | 01709996749 | 00:00:57 | 0.00 |
| 26 Oct, 24 | 09:27:33 | 01755584896 | 00:00:46 | 0.00 |
| 26 Oct, 24 | 09:29:06 | 01715041240 | 00:00:15 | 0.00 |
| 26 Oct, 24 | 09:29:59 | 01712623131 | 00:00:15 | 0.00 |
| 26 Oct, 24 | 12:20:49 | 01719245912 | 00:02:39 | 0.00 |
| 26 Oct, 24 | 13:09:05 | 01733597095 | 00:02:51 | 0.00 |
| 26 Oct, 24 | 14:33:28 | 01784751030 | 00:00:07 | 0.00 |
| 26 Oct, 24 | 15:36:20 | 01786719009 | 00:00:16 | 0.00 |
| 26 Oct, 24 | 16:22:38 | 01738118115 | 00:00:10 | 0.00 |
| 26 Oct, 24 | 16:32:42 | 01738118115 | 00:00:08 | 0.00 |
| 26 Oct, 24 | 16:34:11 | 01743278614 | 00:00:13 | 0.00 |
| 26 Oct, 24 | 16:42:29 | 01716982544 | 00:00:15 | 0.00 |
| 26 Oct, 24 | 16:44:57 | 01716982544 | 00:00:06 | 0.00 |





## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 26 Oct, 24   | 16:50:54 | 01738118115 | 00:00:26 | 0.00 |
| 26 Oct, 24   | 17:06:13 | 01759725300 | 00:00:06 | 0.00 |
| 26 Oct, 24   | 17:43:40 | 01709996749 | 00:05:07 | 0.00 |
| 26 Oct, 24   | 18:49:07 | 01724678219 | 00:00:08 | 0.00 |
| 27 Oct, 24   | 11:08:00 | 01708419715 | 00:00:54 | 0.00 |
| 27 Oct, 24   | 11:14:02 | 01787084758 | 00:03:20 | 0.00 |
| 27 Oct, 24   | 11:25:56 | 01788283811 | 00:00:28 | 0.00 |
| 27 Oct, 24   | 11:55:11 | 01716982544 | 00:01:09 | 0.00 |
| 27 Oct, 24   | 11:57:16 | 01718198733 | 00:01:27 | 0.00 |
| 27 Oct, 24   | 12:07:54 | 01710373118 | 00:00:22 | 0.00 |
| 27 Oct, 24   | 12:35:39 | 01740014465 | 00:00:31 | 0.00 |
| 27 Oct, 24   | 12:36:30 | 01712967317 | 00:00:59 | 0.00 |
| 27 Oct, 24   | 12:44:08 | 01712967317 | 00:00:55 | 0.00 |
| 27 Oct, 24   | 12:54:52 | 01762668028 | 00:01:44 | 0.00 |
| 27 Oct, 24   | 13:11:06 | 01777743248 | 00:12:35 | 0.00 |
| 27 Oct, 24   | 13:28:02 | 01796541762 | 00:00:46 | 0.00 |
| 27 Oct, 24   | 13:32:19 | 01715041240 | 00:00:10 | 0.00 |
| 27 Oct, 24   | 14:24:53 | 01743278614 | 00:00:37 | 0.00 |
| 27 Oct, 24   | 15:07:19 | 01738118115 | 00:00:19 | 0.00 |
| 27 Oct, 24   | 15:23:23 | 01718198733 | 00:01:08 | 0.00 |
| 27 Oct, 24   | 15:31:04 | 01737139254 | 00:02:26 | 0.00 |
| 27 Oct, 24   | 15:34:08 | 01729316072 | 00:00:14 | 0.00 |
| 27 Oct, 24   | 15:36:20 | 01757504439 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 15:37:18 | 01715041240 | 00:00:47 | 0.00 |
| 27 Oct, 24   | 15:38:32 | 01709996749 | 00:02:00 | 0.00 |
| 27 Oct, 24   | 15:40:59 | 01729316072 | 00:00:09 | 0.00 |
| 27 Oct, 24   | 15:45:44 | 01755584889 | 00:00:42 | 0.00 |
| 27 Oct, 24   | 15:46:56 | 01755584891 | 00:02:40 | 0.00 |
| 27 Oct, 24   | 15:52:50 | 01755584892 | 00:03:27 | 0.00 |
| 27 Oct, 24   | 15:57:18 | 01761070040 | 00:01:10 | 0.00 |
| 27 Oct, 24   | 16:14:08 | 01773026281 | 00:00:16 | 0.00 |
| 27 Oct, 24   | 16:36:52 | 01712967317 | 00:00:24 | 0.00 |
| 27 Oct, 24   | 16:53:53 | 01740014465 | 00:00:46 | 0.00 |
| 27 Oct, 24   | 17:12:00 | 01712508449 | 00:00:39 | 0.00 |
| 27 Oct, 24   | 17:36:28 | 01785459223 | 00:00:11 | 0.00 |
| 27 Oct, 24   | 17:50:27 | 01710373118 | 00:00:08 | 0.00 |
| 27 Oct, 24   | 17:58:39 | 01712472550 | 00:00:59 | 0.00 |
| 27 Oct, 24   | 18:00:15 | 01719027755 | 00:00:16 | 0.00 |
| 27 Oct, 24   | 18:03:58 | 01755584892 | 00:00:52 | 0.00 |
| 27 Oct, 24   | 18:07:02 | 01785459223 | 00:00:44 | 0.00 |
| 27 Oct, 24   | 19:31:39 | 01712508449 | 00:00:46 | 0.00 |
| 27 Oct, 24   | 20:11:04 | 01730782752 | 00:01:04 | 0.00 |
| 27 Oct, 24   | 21:54:37 | 01786219743 | 00:02:21 | 0.00 |
| 27 Oct, 24   | 21:58:08 | 01743278614 | 00:00:33 | 0.00 |
| 27 Oct, 24   | 21:59:05 | 01737113486 | 00:00:49 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 27 Oct, 24 | 22:40:30 | 01722175939 | 00:00:33 | 0.00 |
| 28 Oct, 24 | 07:51:19 | 01729316072 | 00:00:20 | 0.00 |
| 28 Oct, 24 | 07:52:05 | 01734137410 | 00:00:19 | 0.00 |
| 28 Oct, 24 | 07:54:44 | 01765869148 | 00:00:21 | 0.00 |
| 28 Oct, 24 | 07:55:29 | 01738118115 | 00:00:27 | 0.00 |
| 28 Oct, 24 | 08:08:26 | 01722175939 | 00:00:14 | 0.00 |
| 28 Oct, 24 | 08:09:06 | 01712508449 | 00:00:12 | 0.00 |
| 28 Oct, 24 | 08:51:23 | 01729316072 | 00:00:44 | 0.00 |
| 28 Oct, 24 | 08:52:16 | 01722175939 | 00:00:18 | 0.00 |
| 28 Oct, 24 | 09:01:34 | 01729316072 | 00:01:40 | 0.00 |
| 28 Oct, 24 | 09:09:59 | 01722175939 | 00:00:08 | 0.00 |
| 28 Oct, 24 | 09:13:26 | 01729316072 | 00:01:25 | 0.00 |
| 28 Oct, 24 | 09:15:15 | 01734137410 | 00:00:38 | 0.00 |
| 28 Oct, 24 | 09:30:54 | 01729316072 | 00:00:15 | 0.00 |
| 28 Oct, 24 | 09:38:10 | 01737139254 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 10:13:55 | 01773026281 | 00:00:56 | 0.00 |
| 28 Oct, 24 | 10:21:07 | 01755191038 | 00:00:42 | 0.00 |
| 28 Oct, 24 | 10:22:22 | 01774019342 | 00:00:36 | 0.00 |
| 28 Oct, 24 | 10:23:29 | 01734137410 | 00:00:01 | 0.00 |
| 28 Oct, 24 | 10:34:11 | 01774019342 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 10:41:31 | 01761070040 | 00:00:07 | 0.00 |
| 28 Oct, 24 | 10:44:37 | 01755584892 | 00:00:23 | 0.00 |
| 28 Oct, 24 | 10:49:05 | 01729316072 | 00:00:18 | 0.00 |
| 28 Oct, 24 | 10:51:43 | 01737139254 | 00:00:21 | 0.00 |
| 28 Oct, 24 | 10:59:57 | 01729316072 | 00:00:25 | 0.00 |
| 28 Oct, 24 | 11:20:30 | 01773026281 | 00:00:12 | 0.00 |
| 28 Oct, 24 | 11:21:44 | 01729316072 | 00:00:16 | 0.00 |
| 28 Oct, 24 | 11:27:59 | 01755584906 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 11:30:22 | 01777743248 | 00:00:15 | 0.00 |
| 28 Oct, 24 | 11:32:12 | 01737139254 | 00:00:35 | 0.00 |
| 28 Oct, 24 | 11:35:57 | 01719027755 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 12:01:04 | 01719027755 | 00:01:33 | 0.00 |
| 28 Oct, 24 | 12:18:52 | 01755191038 | 00:00:01 | 0.00 |
| 28 Oct, 24 | 12:24:10 | 01733148286 | 00:00:46 | 0.00 |
| 28 Oct, 24 | 12:25:25 | 01729316072 | 00:00:33 | 0.00 |
| 28 Oct, 24 | 12:26:15 | 01761070040 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 13:14:09 | 01722175939 | 00:00:33 | 0.00 |
| 28 Oct, 24 | 13:18:10 | 01722175939 | 00:00:06 | 0.00 |
| 28 Oct, 24 | 13:27:26 | 01722175939 | 00:01:00 | 0.00 |
| 28 Oct, 24 | 13:28:54 | 01737139254 | 00:00:37 | 0.00 |
| 28 Oct, 24 | 13:32:04 | 01710373118 | 00:01:05 | 0.00 |
| 28 Oct, 24 | 13:35:06 | 01766633032 | 00:00:45 | 0.00 |
| 28 Oct, 24 | 13:37:25 | 01785459223 | 00:00:42 | 0.00 |
| 28 Oct, 24 | 13:38:28 | 01710373118 | 00:01:15 | 0.00 |
| 28 Oct, 24 | 13:41:08 | 01712782917 | 00:00:48 | 0.00 |
| 28 Oct, 24 | 13:42:50 | 01719027755 | 00:00:37 | 0.00 |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 28 Oct, 24   | 13:48:00 | 01737139254 | 00:00:09 | 0.00 |
| 28 Oct, 24   | 13:56:26 | 01722175939 | 00:00:29 | 0.00 |
| 28 Oct, 24   | 14:10:29 | 01716982544 | 00:00:29 | 0.00 |
| 28 Oct, 24   | 14:11:14 | 01722175939 | 00:00:07 | 0.00 |
| 28 Oct, 24   | 14:24:10 | 01722175939 | 00:00:06 | 0.00 |
| 28 Oct, 24   | 14:58:07 | 01743430727 | 00:00:40 | 0.00 |
| 28 Oct, 24   | 15:27:59 | 01729316072 | 00:00:29 | 0.00 |
| 28 Oct, 24   | 16:11:02 | 01716982544 | 00:00:13 | 0.00 |
| 28 Oct, 24   | 16:24:46 | 01729316072 | 00:00:28 | 0.00 |
| 28 Oct, 24   | 16:26:09 | 01722175939 | 00:00:12 | 0.00 |
| 28 Oct, 24   | 17:30:09 | 01722175939 | 00:00:28 | 0.00 |
| 28 Oct, 24   | 17:38:33 | 01737113486 | 00:02:37 | 0.00 |
| 28 Oct, 24   | 17:41:54 | 01737113486 | 00:00:22 | 0.00 |
| 28 Oct, 24   | 18:01:40 | 01722175939 | 00:00:13 | 0.00 |
| 28 Oct, 24   | 18:06:23 | 01774019342 | 00:00:24 | 0.00 |
| 28 Oct, 24   | 18:18:49 | 01710373118 | 00:01:28 | 0.00 |
| 28 Oct, 24   | 18:33:26 | 01737191322 | 00:00:12 | 0.00 |
| 28 Oct, 24   | 18:35:02 | 01710373118 | 00:00:09 | 0.00 |
| 28 Oct, 24   | 19:25:16 | 01738118115 | 00:01:16 | 0.00 |
| 28 Oct, 24   | 19:51:50 | 01773026281 | 00:01:23 | 0.00 |
| 28 Oct, 24   | 20:16:55 | 01738118115 | 00:00:51 | 0.00 |
| 28 Oct, 24   | 20:22:51 | 01761585884 | 00:01:52 | 0.00 |
| 28 Oct, 24   | 20:47:16 | 01722967156 | 00:14:30 | 0.00 |
| 28 Oct, 24   | 21:02:22 | 01733597095 | 00:10:58 | 0.00 |
| 28 Oct, 24   | 21:13:40 | 01773026281 | 00:01:18 | 0.00 |
| 28 Oct, 24   | 21:15:20 | 01733597095 | 00:00:57 | 0.00 |
| 29 Oct, 24   | 09:48:11 | 01774019342 | 00:01:14 | 0.00 |
| 29 Oct, 24   | 09:55:52 | 01713200604 | 00:00:23 | 0.00 |
| 29 Oct, 24   | 10:01:28 | 01737139254 | 00:00:32 | 0.00 |
| 29 Oct, 24   | 10:11:40 | 01729316072 | 00:00:15 | 0.00 |
| 29 Oct, 24   | 10:14:36 | 01755584896 | 00:00:52 | 0.00 |
| 29 Oct, 24   | 10:29:15 | 01712508449 | 00:00:22 | 0.00 |
| 29 Oct, 24   | 10:31:08 | 01775730767 | 00:02:05 | 0.00 |
| 29 Oct, 24   | 10:33:55 | 01786719009 | 00:00:30 | 0.00 |
| 29 Oct, 24   | 10:35:58 | 01709996749 | 00:00:53 | 0.00 |
| 29 Oct, 24   | 10:39:37 | 01733597095 | 00:00:53 | 0.00 |
| 29 Oct, 24   | 11:00:12 | 01737113486 | 00:01:09 | 0.00 |
| 29 Oct, 24   | 11:02:12 | 01734137410 | 00:00:22 | 0.00 |
| 29 Oct, 24   | 11:07:23 | 01734030534 | 00:04:48 | 0.00 |
| 29 Oct, 24   | 11:13:26 | 01723904514 | 00:03:48 | 0.00 |
| 29 Oct, 24   | 11:41:23 | 01712967317 | 00:00:22 | 0.00 |
| 29 Oct, 24   | 12:27:57 | 01712508449 | 00:00:47 | 0.00 |
| 29 Oct, 24   | 12:29:13 | 01766633032 | 00:00:42 | 0.00 |
| 29 Oct, 24   | 12:43:51 | 01766633032 | 00:00:26 | 0.00 |
| 29 Oct, 24   | 12:44:44 | 01710373118 | 00:00:46 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 29 Oct, 24 | 12:45:59 | 01740014465 | 00:00:07 | 0.00 |
| 29 Oct, 24 | 12:54:07 | 01735425089 | 00:00:42 | 0.00 |
| 29 Oct, 24 | 13:04:16 | 01717143345 | 00:00:20 | 0.00 |
| 29 Oct, 24 | 13:06:36 | 01712508449 | 00:00:26 | 0.00 |
| 29 Oct, 24 | 13:07:27 | 01719027755 | 00:00:47 | 0.00 |
| 29 Oct, 24 | 15:10:26 | 01765968712 | 00:02:06 | 0.00 |
| 29 Oct, 24 | 16:17:12 | 01303665956 | 00:03:07 | 0.00 |
| 29 Oct, 24 | 16:33:55 | 01786719009 | 00:01:42 | 0.00 |
| 29 Oct, 24 | 16:46:11 | 01773026281 | 00:00:38 | 0.00 |
| 29 Oct, 24 | 17:10:52 | 01722127994 | 00:01:39 | 0.00 |
| 29 Oct, 24 | 17:17:51 | 01722127994 | 00:01:28 | 0.00 |
| 29 Oct, 24 | 17:46:16 | 01710373118 | 00:00:08 | 0.00 |
| 29 Oct, 24 | 18:45:24 | 01773026281 | 00:00:28 | 0.00 |
| 29 Oct, 24 | 19:04:50 | 01710489072 | 00:00:27 | 0.00 |
| 29 Oct, 24 | 19:33:27 | 01773026281 | 00:00:15 | 0.00 |
| 29 Oct, 24 | 19:49:40 | 01712472550 | 00:00:15 | 0.00 |
| 29 Oct, 24 | 20:37:50 | 01744618530 | 00:00:23 | 0.00 |
| 29 Oct, 24 | 20:56:44 | 01712105362 | 00:00:40 | 0.00 |
| 30 Oct, 24 | 09:37:22 | 01759725300 | 00:00:38 | 0.00 |
| 30 Oct, 24 | 10:07:49 | 01755584905 | 00:08:39 | 0.00 |
| 30 Oct, 24 | 10:17:37 | 01714536691 | 00:00:29 | 0.00 |
| 30 Oct, 24 | 10:22:10 | 01716982544 | 00:00:56 | 0.00 |
| 30 Oct, 24 | 10:23:42 | 01755582308 | 00:00:37 | 0.00 |
| 30 Oct, 24 | 10:28:47 | 01321124483 | 00:11:57 | 0.00 |
| 30 Oct, 24 | 10:41:37 | 01709996749 | 00:00:10 | 0.00 |
| 30 Oct, 24 | 11:11:36 | 01719027755 | 00:00:29 | 0.00 |
| 30 Oct, 24 | 11:12:33 | 01773026281 | 00:00:34 | 0.00 |
| 30 Oct, 24 | 11:25:54 | 01716982544 | 00:00:14 | 0.00 |
| 30 Oct, 24 | 11:30:03 | 01786719009 | 00:00:19 | 0.00 |
| 30 Oct, 24 | 11:30:51 | 01719860000 | 00:00:21 | 0.00 |
| 30 Oct, 24 | 11:34:00 | 01719860000 | 00:00:40 | 0.00 |
| 30 Oct, 24 | 11:35:05 | 01714536691 | 00:00:22 | 0.00 |
| 30 Oct, 24 | 12:54:02 | 01785459223 | 00:00:08 | 0.00 |
| 30 Oct, 24 | 12:57:12 | 01763978396 | 00:00:16 | 0.00 |
| 30 Oct, 24 | 13:28:02 | 01719027755 | 00:00:34 | 0.00 |
| 30 Oct, 24 | 13:29:00 | 01780840198 | 00:00:08 | 0.00 |
| 30 Oct, 24 | 13:38:45 | 01719027755 | 00:00:28 | 0.00 |
| 30 Oct, 24 | 13:51:36 | 01740014465 | 00:00:38 | 0.00 |
| 30 Oct, 24 | 15:07:28 | 01735425089 | 00:00:27 | 0.00 |
| 30 Oct, 24 | 16:08:04 | 01719245912 | 00:00:33 | 0.00 |
| 30 Oct, 24 | 17:13:35 | 01716982544 | 00:00:16 | 0.00 |
| 30 Oct, 24 | 17:51:34 | 01722175939 | 00:00:08 | 0.00 |
| 30 Oct, 24 | 17:52:24 | 01759725300 | 00:00:33 | 0.00 |
| 30 Oct, 24 | 18:27:47 | 01786719009 | 00:03:53 | 0.00 |
| 30 Oct, 24 | 18:39:40 | 01755584896 | 00:02:41 | 0.00 |
| 30 Oct, 24 | 19:56:45 | 01773026281 | 00:00:53 | 0.00 |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 31 Oct, 24   | 01:00:44 | 01762668028 | 00:00:40 | 0.00 |
| 31 Oct, 24   | 09:37:25 | 01762668028 | 00:00:36 | 0.00 |
| 31 Oct, 24   | 09:38:36 | 01710489072 | 00:00:53 | 0.00 |
| 31 Oct, 24   | 09:42:30 | 01786719009 | 00:00:42 | 0.00 |
| 31 Oct, 24   | 09:49:51 | 01762668028 | 00:00:41 | 0.62 |
| 31 Oct, 24   | 09:50:52 | 01786719009 | 00:01:37 | 1.25 |
| 31 Oct, 24   | 10:42:32 | 01701248180 | 00:02:41 | 2.12 |
| 31 Oct, 24   | 11:18:47 | 01750552870 | 00:00:18 | 0.25 |
| 31 Oct, 24   | 11:19:27 | 01773026281 | 00:03:05 | 2.37 |
| 31 Oct, 24   | 11:30:20 | 01712508449 | 00:02:21 | 1.87 |
| 31 Oct, 24   | 11:39:59 | 01759725300 | 00:01:51 | 1.50 |
| 31 Oct, 24   | 11:42:06 | 01787084758 | 00:02:51 | 2.25 |
| 31 Oct, 24   | 11:45:16 | 01740014465 | 00:01:45 | 1.37 |
| 31 Oct, 24   | 11:51:31 | 01796541762 | 00:01:19 | 1.00 |
| 31 Oct, 24   | 11:59:25 | 01762668028 | 00:01:08 | 0.87 |
| 31 Oct, 24   | 12:13:35 | 01773026281 | 00:00:40 | 0.50 |
| 31 Oct, 24   | 12:21:24 | 01773026281 | 00:00:16 | 0.25 |
| 31 Oct, 24   | 12:35:35 | 01722175939 | 00:00:26 | 0.37 |
| 31 Oct, 24   | 12:36:38 | 01729316072 | 00:00:13 | 0.25 |
| 31 Oct, 24   | 13:11:18 | 01712623131 | 00:00:34 | 0.50 |
| 31 Oct, 24   | 13:18:40 | 01755191038 | 00:00:29 | 0.37 |
| 31 Oct, 24   | 13:38:59 | 01712508449 | 00:00:17 | 0.25 |
| 31 Oct, 24   | 14:11:04 | 01710373118 | 00:00:51 | 0.75 |
| 31 Oct, 24   | 14:14:01 | 01738118115 | 00:02:17 | 1.75 |
| 31 Oct, 24   | 14:21:14 | 01773026281 | 00:00:43 | 0.62 |
| 31 Oct, 24   | 14:24:17 | 01744280865 | 00:00:24 | 0.37 |
| 31 Oct, 24   | 14:25:39 | 01716963844 | 00:01:06 | 0.87 |
| 31 Oct, 24   | 14:27:19 | 01743278614 | 00:00:42 | 0.62 |
| 31 Oct, 24   | 14:31:40 | 01773026281 | 00:00:16 | 0.25 |
| 31 Oct, 24   | 14:41:13 | 01786719009 | 00:00:34 | 0.50 |
| 31 Oct, 24   | 15:40:05 | 01769458618 | 00:02:56 | 2.25 |
| 31 Oct, 24   | 16:18:57 | 01708419715 | 00:01:40 | 1.25 |
| 31 Oct, 24   | 17:04:57 | 01759725300 | 00:00:31 | 0.50 |
| 31 Oct, 24   | 17:06:00 | 01773026281 | 00:00:17 | 0.25 |
| 31 Oct, 24   | 17:09:02 | 01759725300 | 00:01:36 | 1.25 |
| 31 Oct, 24   | 17:13:16 | 01708419715 | 00:00:22 | 0.37 |
| 31 Oct, 24   | 18:33:46 | 01722175939 | 00:01:33 | 1.25 |
| 31 Oct, 24   | 19:17:14 | 01773026281 | 00:00:51 | 0.75 |
| 31 Oct, 24   | 19:18:27 | 01773026281 | 00:02:35 | 2.00 |
| 31 Oct, 24   | 19:33:41 | 01719027755 | 00:01:38 | 1.25 |
| 31 Oct, 24   | 19:54:04 | 01719027755 | 00:00:30 | 0.37 |
| 31 Oct, 24   | 20:31:10 | 01796541762 | 00:02:23 | 1.87 |
| 31 Oct, 24   | 20:33:53 | 01715041240 | 00:03:20 | 2.50 |
| 31 Oct, 24   | 21:00:32 | 01738118115 | 00:01:11 | 1.00 |
| 31 Oct, 24   | 21:01:56 | 01798580125 | 00:06:19 | 4.75 |

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| 31 Oct, 24       | 21:08:56 | 01738118115 | 00:04:18 | 3.25          |
| 01 Nov, 24       | 10:22:22 | 01766633032 | 00:00:15 | 0.25          |
| 01 Nov, 24       | 11:22:43 | 01766633032 | 00:00:54 | 0.75          |
| 01 Nov, 24       | 11:24:10 | 01773026281 | 00:00:30 | 0.37          |
| 01 Nov, 24       | 11:46:56 | 01773026281 | 00:00:55 | 0.75          |
| 01 Nov, 24       | 12:07:09 | 01716982544 | 00:00:30 | 0.37          |
| 01 Nov, 24       | 14:28:49 | 01755191038 | 00:00:30 | 0.37          |
| 01 Nov, 24       | 14:32:40 | 01786719009 | 00:00:47 | 0.62          |
| 01 Nov, 24       | 14:35:37 | 01755191038 | 00:00:11 | 0.25          |
| 01 Nov, 24       | 15:52:58 | 01798464845 | 00:00:19 | 0.25          |
| 01 Nov, 24       | 18:38:37 | 01710373118 | 00:00:27 | 0.37          |
| 02 Nov, 24       | 10:12:01 | 01717074394 | 00:02:35 | 2.00          |
| 02 Nov, 24       | 10:49:09 | 01766633032 | 00:01:05 | 0.87          |
| 02 Nov, 24       | 11:38:56 | 01786719009 | 00:00:34 | 0.50          |
| 02 Nov, 24       | 11:40:02 | 01738118115 | 00:01:37 | 1.25          |
| 02 Nov, 24       | 11:52:34 | 01773026281 | 00:02:38 | 2.00          |
| 02 Nov, 24       | 12:28:10 | 01722175939 | 00:04:57 | 3.75          |
| 02 Nov, 24       | 12:33:51 | 01712508449 | 00:01:25 | 1.12          |
| 02 Nov, 24       | 13:28:52 | 01722175939 | 00:00:09 | 0.12          |
| 02 Nov, 24       | 13:55:32 | 01722175939 | 00:00:50 | 0.62          |
| 02 Nov, 24       | 14:19:37 | 01722175939 | 00:00:15 | 0.25          |
| 02 Nov, 24       | 17:30:09 | 01717074394 | 00:00:41 | 0.62          |
| 02 Nov, 24       | 17:31:39 | 01717074394 | 00:00:34 | 0.50          |
| 02 Nov, 24       | 17:33:27 | 01717074394 | 00:02:49 | 2.12          |
| 02 Nov, 24       | 17:52:10 | 01717074394 | 00:00:54 | 0.75          |
| 02 Nov, 24       | 18:08:18 | 01722175939 | 00:00:30 | 0.37          |
| 02 Nov, 24       | 19:01:36 | 01722175939 | 00:01:01 | 0.87          |
| 02 Nov, 24       | 19:04:38 | 01774019342 | 00:01:30 | 1.12          |
| 02 Nov, 24       | 19:06:39 | 01722175939 | 00:00:46 | 0.62          |
| 02 Nov, 24       | 19:20:14 | 01722175939 | 00:00:24 | 0.37          |
| 02 Nov, 24       | 19:33:07 | 01774019342 | 00:00:34 | 0.50          |
| 02 Nov, 24       | 19:47:04 | 01731900608 | 00:00:30 | 0.37          |
| 02 Nov, 24       | 19:50:06 | 01774019342 | 00:00:07 | 0.12          |
| 02 Nov, 24       | 20:09:59 | 01731900608 | 00:00:18 | 0.25          |
| 02 Nov, 24       | 20:16:37 | 01717074394 | 00:00:40 | 0.50          |
| 02 Nov, 24       | 20:46:22 | 01717074394 | 00:00:28 | 0.37          |
| 02 Nov, 24       | 20:52:23 | 01710373118 | 00:00:01 | 0.12          |
| 02 Nov, 24       | 20:57:32 | 01722175939 | 00:00:06 | 0.12          |
| 02 Nov, 24       | 21:08:37 | 01314225914 | 00:00:24 | 0.37          |
| 02 Nov, 24       | 23:01:48 | 01722175939 | 00:00:50 | 0.62          |
| 02 Nov, 24       | 23:14:48 | 01722175939 | 00:00:06 | 0.12          |
| <b>Total</b>     |          |             |          | <b>76.308</b> |
| <b>GP-Others</b> |          |             |          |               |
| 03 Oct, 24       | 09:43:48 | 01722695690 | 00:04:18 | 0.00          |
| 03 Oct, 24       | 15:34:15 | 01853354238 | 00:00:16 | 0.00          |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 21:07:14 | 01853354238 | 00:02:15 | 0.00 |
| 06 Oct, 24       | 12:58:37 | 01722695690 | 00:02:20 | 0.00 |
| 06 Oct, 24       | 13:38:01 | 01722695690 | 00:01:56 | 0.00 |
| 06 Oct, 24       | 17:00:45 | 01924243473 | 00:00:07 | 0.00 |
| 06 Oct, 24       | 17:07:46 | 01675213408 | 00:05:26 | 0.00 |
| 07 Oct, 24       | 08:21:21 | 01886191038 | 00:00:55 | 0.00 |
| 07 Oct, 24       | 12:57:08 | 01722695690 | 00:00:50 | 0.00 |
| 07 Oct, 24       | 13:27:05 | 01722695690 | 00:00:10 | 0.00 |
| 07 Oct, 24       | 14:59:48 | 01722695690 | 00:00:18 | 0.00 |
| 07 Oct, 24       | 15:09:29 | 01911910414 | 00:00:30 | 0.00 |
| 07 Oct, 24       | 15:43:14 | 01722695690 | 00:00:08 | 0.00 |
| 08 Oct, 24       | 10:02:29 | 01722695690 | 00:00:10 | 0.00 |
| 08 Oct, 24       | 10:52:05 | 01877036769 | 00:02:06 | 0.00 |
| 08 Oct, 24       | 10:57:13 | 01877036769 | 00:00:24 | 0.00 |
| 08 Oct, 24       | 12:42:44 | 01722695690 | 00:00:20 | 0.00 |
| 08 Oct, 24       | 16:11:10 | 01722695690 | 00:00:35 | 0.00 |
| 08 Oct, 24       | 16:17:32 | 01722695690 | 00:00:09 | 0.00 |
| 08 Oct, 24       | 20:58:17 | 01637556023 | 00:02:11 | 0.00 |
| 08 Oct, 24       | 21:12:06 | 01722695690 | 00:00:54 | 0.00 |
| 09 Oct, 24       | 09:46:10 | 01722695690 | 00:00:12 | 0.00 |
| 13 Oct, 24       | 15:36:21 | 01722695690 | 00:01:40 | 0.00 |
| 13 Oct, 24       | 18:17:17 | 01915555100 | 00:00:27 | 0.00 |
| 13 Oct, 24       | 20:10:22 | 01915555100 | 00:00:08 | 0.00 |
| 13 Oct, 24       | 22:03:41 | 01915555100 | 00:00:22 | 0.00 |
| 14 Oct, 24       | 09:49:21 | 01878077204 | 00:00:14 | 0.00 |
| 14 Oct, 24       | 11:03:53 | 01722695690 | 00:00:14 | 0.00 |
| 14 Oct, 24       | 14:12:30 | 01886191038 | 00:00:39 | 0.00 |
| 14 Oct, 24       | 18:09:40 | 01722695690 | 00:00:10 | 0.00 |
| 15 Oct, 24       | 13:48:39 | 01917446688 | 00:00:18 | 0.00 |
| 15 Oct, 24       | 14:57:36 | 01722695690 | 00:00:47 | 0.00 |
| 15 Oct, 24       | 16:33:58 | 01552479225 | 00:00:38 | 0.00 |
| 16 Oct, 24       | 08:58:05 | 01929994581 | 00:00:43 | 0.00 |
| 16 Oct, 24       | 11:23:16 | 01722695690 | 00:01:18 | 0.00 |
| 17 Oct, 24       | 09:44:35 | 01722695690 | 00:00:15 | 0.00 |
| 17 Oct, 24       | 10:21:17 | 01673988356 | 00:04:54 | 0.00 |
| 17 Oct, 24       | 11:06:26 | 01722695690 | 00:00:37 | 0.00 |
| 17 Oct, 24       | 15:15:28 | 01722695690 | 00:00:31 | 0.00 |
| 17 Oct, 24       | 17:19:30 | 01612668970 | 00:02:11 | 0.00 |
| 20 Oct, 24       | 15:18:39 | 01566059628 | 00:02:14 | 0.00 |
| 20 Oct, 24       | 16:13:33 | 01863741437 | 00:00:40 | 0.00 |
| 20 Oct, 24       | 16:30:33 | 01609547088 | 00:02:01 | 0.00 |
| 20 Oct, 24       | 17:40:02 | 01722695690 | 00:00:17 | 0.00 |
| 21 Oct, 24       | 11:17:55 | 01722695690 | 00:00:14 | 0.00 |
| 21 Oct, 24       | 12:19:23 | 01831337045 | 00:00:36 | 0.00 |
| 21 Oct, 24       | 12:35:18 | 01831337045 | 00:00:14 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 21 Oct, 24 | 12:57:47 | 01722695690 | 00:00:35 | 0.00 |
| 22 Oct, 24 | 11:08:59 | 01989219965 | 00:08:08 | 0.00 |
| 22 Oct, 24 | 11:37:24 | 01722695690 | 00:00:31 | 0.00 |
| 22 Oct, 24 | 15:49:56 | 01404413190 | 00:00:39 | 0.00 |
| 23 Oct, 24 | 18:06:02 | 01831337045 | 00:00:46 | 0.00 |
| 23 Oct, 24 | 23:07:15 | 01917446688 | 00:00:37 | 0.00 |
| 24 Oct, 24 | 15:27:40 | 01722695690 | 00:00:18 | 0.00 |
| 24 Oct, 24 | 17:03:26 | 01722695690 | 00:01:31 | 0.00 |
| 25 Oct, 24 | 10:50:42 | 02589955265 | 00:00:51 | 0.00 |
| 25 Oct, 24 | 11:26:25 | 01831337045 | 00:00:30 | 0.00 |
| 25 Oct, 24 | 11:52:28 | 01831337045 | 00:00:26 | 0.00 |
| 25 Oct, 24 | 11:59:43 | 01831337045 | 00:00:55 | 0.00 |
| 26 Oct, 24 | 08:04:17 | 01888619028 | 00:01:05 | 0.00 |
| 26 Oct, 24 | 12:58:13 | 01722695690 | 00:06:38 | 0.00 |
| 26 Oct, 24 | 18:31:42 | 01915555100 | 00:00:55 | 0.00 |
| 27 Oct, 24 | 10:15:43 | 01722695690 | 00:00:11 | 0.00 |
| 27 Oct, 24 | 11:03:57 | 01722695690 | 00:00:32 | 0.00 |
| 27 Oct, 24 | 13:39:53 | 01722695690 | 00:00:16 | 0.00 |
| 27 Oct, 24 | 20:15:47 | 01915555100 | 00:00:45 | 0.00 |
| 28 Oct, 24 | 13:18:40 | 01722695690 | 00:00:47 | 0.00 |
| 28 Oct, 24 | 13:43:51 | 01912311588 | 00:00:36 | 0.00 |
| 28 Oct, 24 | 13:45:30 | 01969203244 | 00:00:13 | 0.00 |
| 28 Oct, 24 | 14:59:08 | 01911910414 | 00:00:59 | 0.00 |
| 28 Oct, 24 | 16:33:35 | 01852865141 | 00:00:44 | 0.00 |
| 29 Oct, 24 | 10:37:31 | 01722695690 | 00:00:42 | 0.00 |
| 29 Oct, 24 | 13:08:28 | 01886191038 | 00:01:01 | 0.00 |
| 29 Oct, 24 | 14:56:44 | 01722695690 | 00:00:19 | 0.00 |
| 29 Oct, 24 | 16:36:29 | 01722695690 | 00:00:31 | 0.00 |
| 29 Oct, 24 | 17:06:40 | 01969203244 | 00:00:39 | 0.00 |
| 30 Oct, 24 | 13:32:44 | 01722695690 | 00:00:44 | 0.00 |
| 30 Oct, 24 | 15:58:58 | 01722695690 | 00:00:47 | 0.00 |
| 30 Oct, 24 | 16:24:36 | 01722695690 | 00:01:07 | 0.00 |
| 30 Oct, 24 | 16:29:01 | 01722695690 | 00:00:09 | 0.00 |
| 30 Oct, 24 | 18:56:53 | 01566059628 | 00:01:38 | 0.00 |
| 31 Oct, 24 | 10:29:15 | 01722695690 | 00:02:31 | 2.00 |
| 31 Oct, 24 | 11:38:19 | 01969203244 | 00:00:37 | 0.50 |
| 31 Oct, 24 | 12:02:11 | 01722695690 | 00:01:37 | 1.25 |
| 31 Oct, 24 | 14:34:48 | 01722695690 | 00:01:19 | 1.00 |
| 31 Oct, 24 | 16:02:33 | 01722695690 | 00:01:00 | 0.75 |
| 31 Oct, 24 | 17:12:21 | 01986304147 | 00:00:11 | 0.25 |
| 31 Oct, 24 | 17:14:17 | 01722695690 | 00:02:04 | 1.62 |
| 01 Nov, 24 | 19:52:40 | 01566059628 | 00:00:42 | 0.62 |
| 02 Nov, 24 | 10:10:13 | 01969203244 | 00:01:24 | 1.12 |
| 02 Nov, 24 | 11:51:31 | 01890487704 | 00:00:33 | 0.50 |
| 02 Nov, 24 | 12:26:21 | 01722695690 | 00:01:22 | 1.12 |
| 02 Nov, 24 | 15:28:05 | 01722695690 | 00:01:37 | 1.25 |





## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT           |
|--------------------|----------|---------------|----------|---------------|
| <b>GP-Others</b>   |          |               |          |               |
| 02 Nov, 24         | 19:38:11 | 01722695690   | 00:03:39 | 2.75          |
| <b>Total</b>       |          |               |          | <b>14.741</b> |
| <b>CUG</b>         |          |               |          |               |
| 31 Oct, 24         | 10:58:34 | 01777743248   | 00:04:09 | 1.87          |
| 31 Oct, 24         | 11:22:56 | 01777743248   | 00:04:08 | 1.87          |
| 01 Nov, 24         | 19:50:46 | 01777743248   | 00:00:32 | 0.30          |
| <b>Total</b>       |          |               |          | <b>4.048</b>  |
| <b>General SMS</b> |          |               |          |               |
| 03 Oct, 24         | 13:00:25 | 8801716982544 | 1        | 0.50          |
| 03 Oct, 24         | 14:56:35 | 8801718192824 | 1.00     | 0.50          |
| 03 Oct, 24         | 17:44:02 | 8801716982544 | 1        | 0.50          |
| 03 Oct, 24         | 17:44:07 | 8801716982544 | 1        | 0.50          |
| 03 Oct, 24         | 17:45:05 | 8801716982544 | 1        | 0.50          |
| 03 Oct, 24         | 17:46:00 | 8801716982544 | 1        | 0.50          |
| 03 Oct, 24         | 18:53:07 | 8801716982544 | 1        | 0.50          |
| 04 Oct, 24         | 16:34:09 | 8801617065536 | 1        | 0.50          |
| 06 Oct, 24         | 19:30:33 | 8801788283811 | 1        | 0.50          |
| 07 Oct, 24         | 09:26:46 | 8801722987198 | 1        | 0.50          |
| 07 Oct, 24         | 14:07:52 | 8801521737071 | 1        | 0.50          |
| 07 Oct, 24         | 14:58:16 | 8801755584896 | 1        | 0.50          |
| 07 Oct, 24         | 15:02:27 | 8801312458119 | 1        | 0.50          |
| 08 Oct, 24         | 11:04:37 | 8801713647903 | 1        | 0.50          |
| 08 Oct, 24         | 19:53:25 | 8801773843734 | 1        | 0.50          |
| 08 Oct, 24         | 20:40:50 | 8801777388750 | 1        | 0.50          |
| 08 Oct, 24         | 21:11:46 | 8801722695690 | 1        | 0.50          |
| 08 Oct, 24         | 21:12:49 | 8801722695690 | 1        | 0.50          |
| 09 Oct, 24         | 13:49:36 | 8801740014465 | 1        | 0.50          |
| 09 Oct, 24         | 13:52:50 | 8801773026281 | 1        | 0.50          |
| 09 Oct, 24         | 13:54:12 | 8801740014465 | 1        | 0.50          |
| 14 Oct, 24         | 17:31:58 | 8801777743248 | 1        | 0.50          |
| 15 Oct, 24         | 09:51:08 | 8801717034813 | 1        | 0.50          |
| 15 Oct, 24         | 16:35:42 | 8801740014465 | 1        | 0.50          |
| 16 Oct, 24         | 11:08:45 | 8801738118115 | 1        | 0.50          |
| 16 Oct, 24         | 13:21:35 | 8801711453671 | 1        | 0.50          |
| 16 Oct, 24         | 14:03:25 | 8801774673908 | 1        | 0.50          |
| 20 Oct, 24         | 10:03:04 | 8801737248575 | 1        | 0.50          |
| 21 Oct, 24         | 15:16:19 | 8801735200956 | 1        | 0.50          |
| 21 Oct, 24         | 19:46:17 | 8801727967021 | 1        | 0.50          |
| 22 Oct, 24         | 18:14:14 | 8801742747591 | 1        | 0.50          |
| 23 Oct, 24         | 13:06:40 | 8801717182350 | 1        | 0.50          |
| 23 Oct, 24         | 13:33:39 | 8801719027755 | 1        | 0.50          |
| 24 Oct, 24         | 17:28:24 | 8801715812484 | 1        | 0.50          |
| 25 Oct, 24         | 21:23:02 | 8801765869148 | 1        | 0.50          |
| 26 Oct, 24         | 12:57:47 | 8801713219335 | 1        | 0.50          |

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| 27 Oct, 24                            | 11:49:34 | 8801710373118             | 1        | 0.50          |
| 27 Oct, 24                            | 18:09:37 | 8801785459223             | 1        | 0.25          |
| 28 Oct, 24                            | 13:34:35 | 8801710245441             | 1        | 0.50          |
| 28 Oct, 24                            | 13:39:56 | 8801785459223             | 1        | 0.50          |
| 28 Oct, 24                            | 13:42:34 | 8801719027755             | 1        | 0.50          |
| 29 Oct, 24                            | 10:09:54 | 8801912311588             | 1        | 0.50          |
| 29 Oct, 24                            | 13:29:08 | 8801775730767             | 1        | 0.50          |
| 30 Oct, 24                            | 11:21:02 | 8801740014465             | 1        | 0.50          |
| 30 Oct, 24                            | 13:48:54 | 8801722695690             | 1        | 0.50          |
| 30 Oct, 24                            | 19:36:32 | 8801847981885             | 1        | 0.50          |
| 31 Oct, 24                            | 10:36:59 | 8801716109316             | 1        | 0.50          |
| 31 Oct, 24                            | 13:19:30 | 8801863317600             | 1        | 0.50          |
| 31 Oct, 24                            | 14:23:50 | 8801744280865             | 1        | 0.50          |
| 02 Nov, 24                            | 11:55:50 | 8801773026281             | 1        | 0.50          |
| 02 Nov, 24                            | 12:07:04 | 8801773026281             | 1        | 0.50          |
| <b>Total</b>                          |          |                           |          | <b>25.249</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 03 Oct, 24                            | 14:41:40 | rg00009000005Agpinter net | 22.59    | 0.00          |
| 04 Oct, 24                            | 00:28:43 | rg00009000005Agpinter net | 213.762  | 0.00          |
| 04 Oct, 24                            | 13:55:38 | rg00009000005Agpinter net | 267.048  | 0.00          |
| 04 Oct, 24                            | 18:18:01 | rg00009000005Agpinter net | 0.002    | 0.00          |
| 04 Oct, 24                            | 21:58:32 | rg00009000005Agpinter net | 177.635  | 0.00          |
| 04 Oct, 24                            | 23:14:01 | rg00009000005Agpinter net | 1.205    | 0.00          |
| 05 Oct, 24                            | 10:09:42 | rg00009000005Agpinter net | 248.393  | 0.00          |
| 05 Oct, 24                            | 17:07:57 | rg00009000005Agpinter net | 0.409    | 0.00          |
| 06 Oct, 24                            | 12:27:38 | rg00009000005Agpinter net | 13.222   | 0.00          |
| 07 Oct, 24                            | 03:43:52 | rg00009000005Agpinter net | 87.545   | 0.00          |
| 07 Oct, 24                            | 13:03:11 | rg00011000006Egpinter net | 0.099    | 0.00          |
| 07 Oct, 24                            | 16:21:33 | rg00009000005Agpinter net | 0.039    | 0.00          |
| 08 Oct, 24                            | 17:16:29 | rg00009000005Agpinter net | 32.091   | 0.00          |
| 09 Oct, 24                            | 21:22:28 | rg00009000005Agpinter net | 31.688   | 0.00          |
| 09 Oct, 24                            | 21:22:34 | rg00011000006Egpinter net | 0.136    | 0.00          |
| 09 Oct, 24                            | 21:26:30 | rg00009000005Agpinter net | 124.78   | 0.00          |
| 09 Oct, 24                            | 21:52:44 | rg00009000005Agpinter     | 0.169    | 0.00          |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 21:54:46 | rg00009000005Agpinter | 19.347   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 17:13:00 | rg00009000005Agpinter | 34.561   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 18:18:45 | rg00009000005Agpinter | 10.309   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 13:27:28 | rg00009000005Agpinter | 190.821  | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 20:56:34 | rg00009000005Agpinter | 95.755   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:07:49 | rg00009000005Agpinter | 2.175    | 0.00 |
|                                       |          | net                   |          |      |
| 14 Oct, 24                            | 11:16:11 | rg00009000005Agpinter | 4.658    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:06:33 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 13:07:30 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 19:09:28 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 22:05:17 | rg00009000005Agpinter | 0.675    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 22:05:23 | rg00009000005Agpinter | 358.799  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 22:13:15 | rg00011000006Egpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 23:22:48 | rg00009000005Agpinter | 458.113  | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 00:29:56 | rg00009000005Agpinter | 270.24   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 00:30:07 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 00:57:23 | rg00009000005Agpinter | 98.998   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 08:58:52 | rg00009000005Agpinter | 13.897   | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:02:24 | rg00009000005Agpinter | 1.629    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:03:43 | rg00011000006Egpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:04:24 | rg00009000005Agpinter | 2.984    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:06:53 | rg00011000006Egpinter | 0.08     | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:41:08 | rg00009000005Agpinter | 0.068    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:45:12 | rg00009000005Agpinter | 0.074    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 09:47:12 | rg00009000005Agpinter | 2.808    | 0.00 |
|                                       |          | net                   |          |      |
| 16 Oct, 24                            | 10:40:06 | rg00009000005Agpinter | 0.399    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 16 Oct, 24 | 10:40:09 | rg00011000006Egpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 10:52:39 | rg00009000005Agpinter | 0.204    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 12:56:41 | rg00009000005Agpinter | 0.267    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 13:39:11 | rg00009000005Agpinter | 0.39     | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:07:51 | rg00009000005Agpinter | 0.199    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:27:22 | rg00009000005Agpinter | 0.717    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:43:58 | rg00009000005Agpinter | 3.007    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:59:00 | rg00011000006Egpinter | 0.314    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:17:34 | rg00009000005Agpinter | 0.919    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:20:52 | rg00009000005Agpinter | 1.421    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:22:15 | rg00011000006Egpinter | 0.426    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 15:34:36 | rg00009000005Agpinter | 0.884    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 17:17:33 | rg00009000005Agpinter | 2.992    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:03:19 | rg00009000005Agpinter | 0.106    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:05:22 | rg00009000005Agpinter | 0.232    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:11:37 | rg00009000005Agpinter | 0.073    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:13:38 | rg00009000005Agpinter | 1.233    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:50:59 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:05:25 | rg00009000005Agpinter | 0.117    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:55:18 | rg00011000006Egpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:55:21 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:01:52 | rg00009000005Agpinter | 0        | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 22:03:15 | rg00009000005Agpinter | 0.043    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 22:13:36 | rg00009000005Agpinter | 1.738    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 22:50:00 | rg00011000006Egpinter | 0.027    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 23:13:36 | rg00009000005Agpinter | 0.279    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 13:25:23 | rg00009000005Agpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 2080150  
Itemised Bill

Mobile No. : 01755584904  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 17 Oct, 24                            | 18:29:23 | rg00009000005Agpinter | 2.654    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:29:26 | rg00011000006Egpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 18:32:39 | rg00009000005Agpinter | 1.343    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 20:28:40 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 21:12:56 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 22:05:53 | rg00009000005Agpinter | 2.014    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 14:19:58 | rg00009000005Agpinter | 8.743    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:22:08 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:24:38 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:01:18 | rg00009000005Agpinter | 0.661    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:15:20 | rg00011000006Egpinter | 0.037    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:33:26 | rg00009000005Agpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:35:30 | rg00009000005Agpinter | 0.047    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:42:41 | rg00009000005Agpinter | 0.039    | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:43:43 | rg00009000005Agpinter | 26.261   | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 22:04:08 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 12:53:21 | rg00009000005Agpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 17:14:12 | rg00009000005Agpinter | 1.098    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:07:55 | rg00009000005Agpinter | 44.533   | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:12:50 | rg00011000006Egpinter | 0.076    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 18:36:26 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 14:33:33 | rg00009000005Agpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 21:40:42 | rg00009000005Agpinter | 7.135    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:23:45 | rg00009000005Agpinter | 5.52     | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:23:45 | rg00011000006Egpinter | 0.049    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 17:58:37 | rg00009000005Agpinter | 1.521    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 18:00:35 | rg00011000006Egpinter | 32.185   | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 23 Oct, 24   | 22:42:35 | rg00011000006Egpinter | 0.093    | 0.00         |
|              |          | net                   |          |              |
| 25 Oct, 24   | 10:26:55 | rg00009000005Agpinter | 32.349   | 0.00         |
|              |          | net                   |          |              |
| 26 Oct, 24   | 21:27:30 | rg00009000005Agpinter | 46       | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 09:15:55 | rg00009000005Agpinter | 135.288  | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 13:24:42 | rg00009000005Agpinter | 35.886   | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 23:14:15 | rg00009000005Agpinter | 40.309   | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 09:09:08 | rg00009000005Agpinter | 3.576    | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 21:19:41 | rg00009000005Agpinter | 64.082   | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 00:52:18 | rg00009000005Agpinter | 1.91     | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 10:52:53 | rg00009000005Agpinter | 40.352   | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 09:05:10 | rg00009000005Agpinter | 7.223    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 09:11:25 | rg00011000006Egpinter | 0.093    | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.000</b> |





## 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: B1-93667816\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,811.86          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 923.90            | BDT        |
| <b>Total Due :</b>        | <b>2,735.76</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP1000A0204800000030086740           |                          |             | 624.03        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 18:05:35                 | 18:04:40    | 39.87         |
| GP-Others                                       | 0:22:59                  | 0:24:10     | 0.00          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 33.00                    | 66.00       | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 22917.29 MB              | 22916.74 MB | 0.78          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>119.64</b> |
| Data (15%)                                      |                          |             | 0.14          |
| Non Data (15%)                                  |                          |             | 119.50        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>132.93</b> |
| Data (20%)                                      |                          |             | 0.16          |
| Non Data (20%)                                  |                          |             | 132.78        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.65</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.78</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>663.89</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>923.90</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>252.58</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93743114\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,111.22          | BDT        |
| Payments :                | 792.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 514.05            | BDT        |
| <b>Total Due :</b>        | <b>1,833.27</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:37:28                  | 0:00:30   | 318.21        |
| GP-Others                                       | 0:21:41                  | 0:00:00   | 17.24         |
| CUG                                             | 1:13:30                  | 0:00:00   | 34.39         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>66.55</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 66.55         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>73.95</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 73.95         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.70</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>369.85</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>514.05</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>140.50</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93379651\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,589.69          | BDT        |
| Payments :                | 600.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 443.74            | BDT        |
| <b>Total Due :</b>        | <b>1,433.43</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:06:58                  | 0:00:30   | 247.48        |
| GP-Others                                       | 0:56:06                  | 0:00:00   | 44.34         |
| CUG                                             | 0:55:14                  | 0:00:00   | 26.45         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>57.45</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 57.45         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>63.84</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 63.84         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.19</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>319.26</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>443.74</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>121.29</b> |

VAT, SD & Surcharge Paid 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

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: B1-93740764\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,453.87          | BDT        |
| Payments :                | 903.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 472.06            | BDT        |
| <b>Total Due :</b>        | <b>1,022.92</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPSS0000Z0000000200030004300           |                          |            | 30.93         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 7:03:37                  | 0:00:30    | 251.70        |
| GP-Others                                       | 1:17:27                  | 0:00:00    | 45.79         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 16.00                    | 0.00       | 6.75          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1728.46 MB               | 1724.13 MB | 4.34          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>61.18</b>  |
| Data (15%)                                      |                          |            | 0.78          |
| Non Data (15%)                                  |                          |            | 60.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>67.97</b>  |
| Data (20%)                                      |                          |            | 0.87          |
| Non Data (20%)                                  |                          |            | 67.11         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.40</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.34</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>335.17</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>472.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>129.15</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93522482\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 1,708.22        | BDT        |
| Payments :              | 1,000.00        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,180.85        | BDT        |
| <b>Total Due :</b>      | <b>1,889.07</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMMYGP_FLPCP0050A0051200000030027098           |                          |            | 194.95          |
| CRMMYGP_FLPCP0500A0051200000030049734           |                          |            | 357.80          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 12:12:03                 | 7:12:30    | 253.58          |
| GP-Others                                       | 0:39:38                  | 0:29:20    | 9.37            |
| CUG                                             | 1:01:34                  | 0:00:00    | 28.85           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 10.00                    | 0.00       | 5.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 4346.17 MB               | 4346.21 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>152.91</b>   |
| Data (15%)                                      |                          |            | 0.00            |
| Non Data (15%)                                  |                          |            | 152.91          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>169.90</b>   |
| Data (20%)                                      |                          |            | 0.00            |
| Non Data (20%)                                  |                          |            | 169.90          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.49</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>849.54</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,180.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>322.81</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 Electric Supply, BPDB, Setabgonj,  
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: **1999907**

Mobile Number: 01755584910  
Invoice No: B1-93474373\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 332.73 | BDT |
| Payments :                | 342.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 0.00   | BDT |
| Remaining Advance Amount: | 9.27   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT         |
|-------------------------------------------------|--------------------------|------------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |             |
| GP-GP                                           | 12:05:47                 | 12:49:20   | 0.00        |
| GP-Others                                       | 1:19:27                  | 1:26:50    | 0.00        |
| <b>SMS</b>                                      |                          |            |             |
| General SMS                                     | 16.00                    | 32.00      | 0.00        |
| <b>VAS</b>                                      |                          |            |             |
| EDGE/3G Browsing & Content                      | 7098.03 MB               | 7098.12 MB | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>0.00</b> |
| Data (15%)                                      |                          |            | 0.00        |
| Non Data (15%)                                  |                          |            | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>0.00</b> |
| Data (20%)                                      |                          |            | 0.00        |
| Non Data (20%)                                  |                          |            | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93718650\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |               |            |
|---------------------------|---------------|------------|
| Previous Advance Amount : | 35.98         | BDT        |
| Payments :                | 0.00          | BDT        |
| Adjustments :             | 0.00          | BDT        |
| Total Current Charges :   | 341.22        | BDT        |
| <b>Total Due :</b>        | <b>305.24</b> | <b>BDT</b> |
| Payment Due Date :        | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 7:31:45                  | 4:15:10   | 162.02        |
| GP-Others                                       | 2:47:50                  | 2:01:00   | 39.49         |
| CUG                                             | 1:12:06                  | 0:00:00   | 34.60         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 185.58 MB                | 176.29 MB | 9.39          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>44.18</b>  |
| Data (15%)                                      |                          |           | 1.69          |
| Non Data (15%)                                  |                          |           | 42.49         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>49.09</b>  |
| Data (20%)                                      |                          |           | 1.88          |
| Non Data (20%)                                  |                          |           | 47.21         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.45</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>9.39</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>236.11</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>341.22</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>93.27</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93426454\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 3,847.64          | BDT        |
| Payments :                | 1,700.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 549.26            | BDT        |
| <b>Total Due :</b>        | <b>2,696.90</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:00:39                  | 0:00:00   | 245.59        |
| GP-Others                                       | 1:44:58                  | 0:00:00   | 86.27         |
| CUG                                             | 2:13:33                  | 0:00:00   | 61.32         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>71.11</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 71.11         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>79.01</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 79.01         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.95</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>395.18</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>549.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>150.13</b> |

VAT, SD & Surcharge Paid 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

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: B1-93838460\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 1,843.15      | BDT        |
| Payments :              | 1,844.00      | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 716.83        | BDT        |
| <b>Total Due :</b>      | <b>715.98</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 20.14         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:32:29                  | 0:00:00   | 121.53        |
| GP-Others                                       | 7:02:18                  | 0:00:00   | 343.50        |
| CUG                                             | 0:39:03                  | 0:00:00   | 18.36         |
| <b>International Calls – (Outgoing)</b>         |                          |           |               |
| ISD                                             | 0:00:03                  | 0:00:00   | 4.50          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 6.00                     | 0.00      | 3.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 239.99 MB                | 235.28 MB | 4.71          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>92.82</b>  |
| Data (15%)                                      |                          |           | 4.47          |
| Non Data (15%)                                  |                          |           | 88.34         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>103.13</b> |
| Data (20%)                                      |                          |           | 4.97          |
| Non Data (20%)                                  |                          |           | 98.16         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.16</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>24.85</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>490.88</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>716.83</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>195.94</b> |

VAT, SD & Surcharge Paid 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

Deputy Director-1, Directorate of Purchase, WAPDA Building (9th Floor) 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: **2050810**

Mobile Number: 01755591659  
Invoice No: B1-93445599\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,529.76          | BDT        |
| Payments :                | 952.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 314.68            | BDT        |
| <b>Total Due :</b>        | <b>1,892.44</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:45:17                  | 0:01:30   | 172.31        |
| GP-Others                                       | 0:38:03                  | 0:00:00   | 30.09         |
| Customer Service Hotline                        | 0:02:08                  | 0:00:00   | 0.00          |
| CUG                                             | 0:32:06                  | 0:00:00   | 14.99         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 18.00                    | 0.00      | 9.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>40.75</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 40.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>45.27</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 45.27         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.26</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>226.40</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>314.68</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>86.02</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

Local Bill - Account No: **2028833**

Mobile Number: 01755594108  
Invoice No: B1-93317619\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>3,163.77</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93553670\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 847.08     | BDT |
| Payments :              | 145.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 684.08     | BDT |
| Total Due :             | 1,386.17   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:39:52                  | 0:00:00   | 314.18        |
| GP-Others                                       | 2:50:47                  | 0:00:00   | 129.68        |
| CUG                                             | 1:05:24                  | 0:00:00   | 31.02         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 25.00                    | 0.00      | 16.74         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.58 MB                  | 0.02 MB   | 0.56          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>88.57</b>  |
| Data (15%)                                      |                          |           | 0.10          |
| Non Data (15%)                                  |                          |           | 88.47         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>98.42</b>  |
| Data (20%)                                      |                          |           | 0.11          |
| Non Data (20%)                                  |                          |           | 98.31         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.92</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.56</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>491.62</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>684.08</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>186.99</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93355531\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,755.06</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93819351\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 778.91     | BDT |
| Payments :              | 776.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 857.60     | BDT |
| Total Due :             | 860.52     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:42:27                  | 0:00:00     | 131.35        |
| GP-Others                                       | 0:47:49                  | 0:00:00     | 38.96         |
| CUG                                             | 0:17:42                  | 0:00:00     | 8.76          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 14.00                    | 0.00        | 7.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 12554.18 MB              | 12554.31 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>111.05</b> |
| Data (15%)                                      |                          |             | 77.57         |
| Non Data (15%)                                  |                          |             | 33.48         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>123.39</b> |
| Data (20%)                                      |                          |             | 86.19         |
| Non Data (20%)                                  |                          |             | 37.20         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.17</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>186.06</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>857.60</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>234.44</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93341269\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 8.63       | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 87.81      | BDT |
| Total Due :             | 96.43      | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:36:37                  | 0:00:30   | 28.61        |
| GP-Others                                       | 0:20:18                  | 0:00:00   | 16.47        |
| CUG                                             | 0:33:52                  | 0:00:00   | 16.10        |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 4.00                     | 0.00      | 2.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>11.37</b> |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 11.37        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>12.63</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 12.63        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.63</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>63.18</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>87.81</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>24.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |               |
| 03 Oct, 24   | 10:45:00 | 01711401663 | 00:00:16 | 0.25          |
| 03 Oct, 24   | 14:11:06 | 01710444770 | 00:00:09 | 0.12          |
| 03 Oct, 24   | 14:11:43 | 01710444770 | 00:00:32 | 0.50          |
| 05 Oct, 24   | 19:47:40 | 01740112339 | 00:02:44 | 1.75          |
| 07 Oct, 24   | 11:13:49 | 01722981524 | 00:00:22 | 0.37          |
| 07 Oct, 24   | 12:22:20 | 01722981524 | 00:02:37 | 2.00          |
| 07 Oct, 24   | 15:00:27 | 01710444770 | 00:00:08 | 0.12          |
| 07 Oct, 24   | 15:46:51 | 01787690850 | 00:00:35 | 0.50          |
| 08 Oct, 24   | 11:54:35 | 01710444770 | 00:00:30 | 0.37          |
| 08 Oct, 24   | 13:38:47 | 01710444770 | 00:02:46 | 2.12          |
| 08 Oct, 24   | 14:00:33 | 01710444770 | 00:00:37 | 0.50          |
| 08 Oct, 24   | 18:11:47 | 01704100909 | 00:02:27 | 1.87          |
| 19 Oct, 24   | 07:23:07 | 01719189198 | 00:00:17 | 0.25          |
| 20 Oct, 24   | 17:13:47 | 01769458624 | 00:02:24 | 1.87          |
| 21 Oct, 24   | 10:48:30 | 01722981524 | 00:00:42 | 0.62          |
| 21 Oct, 24   | 10:51:45 | 01721281302 | 00:00:37 | 0.50          |
| 21 Oct, 24   | 13:13:17 | 01717303656 | 00:00:30 | 0.37          |
| 21 Oct, 24   | 13:45:02 | 01710349211 | 00:00:46 | 0.62          |
| 22 Oct, 24   | 13:53:49 | 01769401981 | 00:00:37 | 0.50          |
| 23 Oct, 24   | 12:50:19 | 01710349211 | 00:09:54 | 7.50          |
| 24 Oct, 24   | 10:00:07 | 01730794742 | 00:00:28 | 0.37          |
| 24 Oct, 24   | 10:05:44 | 01730794742 | 00:00:49 | 0.62          |
| 24 Oct, 24   | 11:27:17 | 01710444770 | 00:00:53 | 0.75          |
| 29 Oct, 24   | 12:25:48 | 01716695309 | 00:00:33 | 0.50          |
| 29 Oct, 24   | 14:56:55 | 01716695309 | 00:00:11 | 0.25          |
| 30 Oct, 24   | 13:48:44 | 01726890071 | 00:00:37 | 0.50          |
| 30 Oct, 24   | 15:11:39 | 01726890071 | 00:00:44 | 0.62          |
| 31 Oct, 24   | 09:59:33 | 01726890071 | 00:01:04 | 0.87          |
| 02 Nov, 24   | 10:00:27 | 01722981524 | 00:01:48 | 1.37          |
| <b>Total</b> |          |             |          | <b>28.605</b> |

#### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 05 Oct, 24 | 13:31:16 | 01836070001 | 00:00:59 | 0.75 |
| 05 Oct, 24 | 14:14:08 | 01911765596 | 00:00:57 | 0.75 |
| 06 Oct, 24 | 11:35:27 | 01683484256 | 00:01:09 | 0.87 |
| 07 Oct, 24 | 15:44:44 | 01683484256 | 00:00:39 | 0.50 |
| 07 Oct, 24 | 20:23:50 | 01911765596 | 00:02:08 | 1.62 |
| 07 Oct, 24 | 21:08:55 | 01911765596 | 00:01:43 | 1.37 |
| 08 Oct, 24 | 12:04:59 | 01822149871 | 00:00:56 | 0.75 |
| 08 Oct, 24 | 12:34:02 | 01616189198 | 00:00:18 | 0.25 |
| 15 Oct, 24 | 09:06:55 | 01616189198 | 00:00:20 | 0.25 |
| 15 Oct, 24 | 09:08:28 | 01673696535 | 00:00:15 | 0.25 |
| 15 Oct, 24 | 09:56:42 | 01616189198 | 00:00:18 | 0.25 |
| 16 Oct, 24 | 09:16:47 | 01673696535 | 00:00:09 | 0.12 |
| 16 Oct, 24 | 12:43:44 | 01683484256 | 00:00:53 | 0.75 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 16 Oct, 24 | 15:20:14 | 01673696535 | 00:00:10 | 0.12 |
| 20 Oct, 24 | 09:22:23 | 01673696535 | 00:00:09 | 0.12 |
| 20 Oct, 24 | 12:08:59 | 01837148060 | 00:03:05 | 2.37 |
| 21 Oct, 24 | 08:56:18 | 01673696535 | 00:00:11 | 0.25 |
| 21 Oct, 24 | 15:48:35 | 01673696535 | 00:00:08 | 0.12 |
| 21 Oct, 24 | 21:50:10 | 01616189198 | 00:00:21 | 0.37 |
| 22 Oct, 24 | 08:56:23 | 01673696535 | 00:00:14 | 0.25 |
| 22 Oct, 24 | 14:51:12 | 01673696535 | 00:00:09 | 0.12 |
| 23 Oct, 24 | 09:21:04 | 01673696535 | 00:00:15 | 0.25 |
| 23 Oct, 24 | 15:58:43 | 01673696535 | 00:00:10 | 0.12 |
| 27 Oct, 24 | 08:35:09 | 01673696535 | 00:00:21 | 0.37 |
| 27 Oct, 24 | 10:52:25 | 01673696535 | 00:00:39 | 0.50 |
| 27 Oct, 24 | 15:33:21 | 01673696535 | 00:00:12 | 0.25 |
| 28 Oct, 24 | 08:58:03 | 01673696535 | 00:00:10 | 0.12 |
| 28 Oct, 24 | 16:52:51 | 01673696535 | 00:00:09 | 0.12 |
| 29 Oct, 24 | 09:02:23 | 01673696535 | 00:00:08 | 0.12 |
| 29 Oct, 24 | 13:12:12 | 01673696535 | 00:00:10 | 0.12 |
| 29 Oct, 24 | 14:35:20 | 01673696535 | 00:00:08 | 0.12 |
| 31 Oct, 24 | 11:38:26 | 01673696535 | 00:02:45 | 2.12 |

#### Total

**16.470**

#### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 07 Oct, 24 | 11:16:13 | 01755582348 | 00:01:00 | 0.45 |
| 07 Oct, 24 | 15:01:54 | 01755582413 | 00:00:19 | 0.15 |
| 07 Oct, 24 | 18:21:27 | 01755582463 | 00:00:53 | 0.45 |
| 07 Oct, 24 | 18:23:14 | 01755582463 | 00:03:35 | 1.65 |
| 14 Oct, 24 | 15:57:57 | 01713850125 | 00:00:41 | 0.37 |
| 15 Oct, 24 | 13:49:30 | 01755582344 | 00:00:28 | 0.22 |
| 16 Oct, 24 | 10:31:20 | 01713850125 | 00:00:23 | 0.22 |
| 16 Oct, 24 | 12:50:53 | 01766675044 | 00:00:37 | 0.30 |
| 16 Oct, 24 | 13:01:36 | 01755582463 | 00:02:05 | 0.97 |
| 16 Oct, 24 | 13:17:52 | 01755582337 | 00:00:35 | 0.30 |
| 16 Oct, 24 | 13:19:30 | 01755582342 | 00:01:07 | 0.52 |
| 17 Oct, 24 | 10:49:57 | 01755582344 | 00:00:22 | 0.22 |
| 17 Oct, 24 | 10:50:47 | 01755582336 | 00:00:25 | 0.22 |
| 20 Oct, 24 | 09:36:01 | 01755582344 | 00:00:13 | 0.15 |
| 20 Oct, 24 | 09:42:35 | 01755582344 | 00:00:09 | 0.07 |
| 20 Oct, 24 | 11:22:01 | 01755582340 | 00:00:09 | 0.07 |
| 20 Oct, 24 | 14:39:43 | 01755582340 | 00:04:30 | 2.02 |
| 21 Oct, 24 | 12:03:48 | 01755582343 | 00:00:47 | 0.37 |
| 21 Oct, 24 | 14:23:03 | 01713850125 | 00:00:26 | 0.22 |
| 22 Oct, 24 | 09:58:39 | 01755582458 | 00:01:21 | 0.67 |
| 22 Oct, 24 | 10:17:12 | 01755582461 | 00:03:53 | 1.80 |
| 22 Oct, 24 | 13:54:52 | 01713850125 | 00:06:24 | 2.92 |
| 24 Oct, 24 | 13:35:06 | 01755582337 | 00:00:13 | 0.15 |
| 27 Oct, 24 | 10:32:32 | 01755582337 | 00:01:06 | 0.52 |



## Invoice

Account No. 2046821

Itemised Bill

Mobile No. : 01755607960

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|

### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 16:04:42 | 01755582413 | 00:01:17 | 0.60 |
| 29 Oct, 24 | 10:45:33 | 01755582337 | 00:00:44 | 0.37 |
| 30 Oct, 24 | 15:21:53 | 01755582335 | 00:00:10 | 0.07 |

**Total 16.102**

### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 06 Oct, 24 | 11:47:46 | 8801769400033 | 1.00 | 0.50 |
| 06 Oct, 24 | 11:47:50 | 8801769400049 | 1    | 0.50 |
| 06 Oct, 24 | 11:47:53 | 8801769400076 | 1    | 0.50 |
| 06 Oct, 24 | 11:47:56 | 8801769400077 | 1    | 0.50 |

**Total 2.000**

| 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: B1-93341518\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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)Regional 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: B1-93698774\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 911.30            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,020.72          | BDT        |
| <b>Total Due :</b>        | <b>932.02</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 430.94          |
| App download and Other Charges                  |                          |             | 137.68          |
| VOICE230MIN218TK28DATLMGA                       |                          |             | 156.83          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 1:19:42                  | 1:27:10     | 0.00            |
| GP-Others                                       | 1:39:54                  | 1:41:00     | 5.62            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 3.00                     | 0.00        | 3.25            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 12466.09 MB              | 12466.16 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>132.18</b>   |
| Data (15%)                                      |                          |             | 77.57           |
| Non Data (15%)                                  |                          |             | 54.62           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>146.87</b>   |
| Data (20%)                                      |                          |             | 86.19           |
| Non Data (20%)                                  |                          |             | 60.69           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.34</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>303.38</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,020.72</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>279.06</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93723107\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,634.69   | BDT |
| Payments :              | 2,650.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 436.17     | BDT |
| Total Due :             | 420.87     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:13:20                  | 2:18:00    | 1.87          |
| GP-Others                                       | 2:48:59                  | 2:36:40    | 19.62         |
| CUG                                             | 0:00:37                  | 0:00:00    | 0.30          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2820.50 MB               | 2815.87 MB | 4.68          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>56.48</b>  |
| Data (15%)                                      |                          |            | 0.84          |
| Non Data (15%)                                  |                          |            | 55.64         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>62.76</b>  |
| Data (20%)                                      |                          |            | 0.93          |
| Non Data (20%)                                  |                          |            | 61.82         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.14</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>4.68</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>309.12</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>436.17</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>119.24</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93836101\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 164.81        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 351.44        | BDT        |
| <b>Total Due :</b>      | <b>516.25</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:39:13                  | 0:00:00   | 77.09         |
| GP-Others                                       | 0:43:01                  | 0:00:00   | 39.98         |
| CUG                                             | 0:02:29                  | 0:00:00   | 1.27          |
| <b>International Calls – (Outgoing)</b>         |                          |           |               |
| ISD                                             | 0:09:00                  | 0:00:00   | 133.50        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 26.34 MB                 | 31.41 MB  | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>45.51</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 45.51         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>50.56</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 50.56         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.53</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>252.84</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>351.44</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>96.07</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

ONM Circle, Chattomatro Road, 3rd Floor Bidyut Bhaban, Agrabad,  
Ctg .4100 Chittagong  
Chittagong 4100

Local Bill - Account No: **2046811**

Mobile Number: 01755607965  
Invoice No: B1-93633721\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 : | 1,400.61 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 358.14   | BDT |
| Remaining Advance Amount: | 1,042.47 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:44:39                  | 0:00:00   | 175.88        |
| GP-Others                                       | 1:17:20                  | 0:00:00   | 59.72         |
| CUG                                             | 0:39:53                  | 0:00:00   | 19.46         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.11 MB                  | 0.00 MB   | 0.11          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>46.37</b>  |
| Data (15%)                                      |                          |           | 0.02          |
| Non Data (15%)                                  |                          |           | 46.35         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>51.52</b>  |
| Data (20%)                                      |                          |           | 0.02          |
| Non Data (20%)                                  |                          |           | 51.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.11</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>257.56</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>358.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>97.90</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93391748\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>VAS</b>                                  |                          |           |             |
| EDGE/3G Browsing & Content                  | 0.73 MB                  | 0.74 MB   | 0.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 (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: B1-93699640\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 304.29            | BDT        |
| Payments :                | 498.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 674.55            | BDT        |
| <b>Total Due :</b>        | <b>480.84</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:10:45                  | 0:00:00   | 297.82        |
| GP-Others                                       | 3:30:15                  | 0:00:00   | 167.30        |
| CUG                                             | 0:26:01                  | 0:00:30   | 12.43         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 19.00                    | 0.00      | 7.74          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.04 MB                  | 0.00 MB   | 0.04          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>87.33</b>  |
| Data (15%)                                      |                          |           | 0.01          |
| Non Data (15%)                                  |                          |           | 87.32         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>97.03</b>  |
| Data (20%)                                      |                          |           | 0.01          |
| Non Data (20%)                                  |                          |           | 97.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.85</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.04</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>485.29</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>674.55</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>184.37</b> |

VAT, SD & Surcharge Paid 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:

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: B1-93585883\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 258.15   | BDT |
| Payments :                | 1,746.00 | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,143.45 | BDT |
| Remaining Advance Amount: | 860.69   | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMMYGP_FLPVS0300Z0000000000030024800           |                          |            | 178.42          |
| CRMMYGP_FLPVP0400Z0000000000030028500           |                          |            | 205.03          |
| Internet and Other Package Charge               |                          |            | 430.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 5:32:30                  | 5:49:50    | 0.00            |
| GP-Others                                       | 1:29:18                  | 1:35:50    | 0.00            |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 20.00                    | 0.00       | 8.24            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 9878.24 MB               | 9878.27 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>148.07</b>   |
| Data (15%)                                      |                          |            | 77.57           |
| Non Data (15%)                                  |                          |            | 70.50           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>164.52</b>   |
| Data (20%)                                      |                          |            | 86.19           |
| Non Data (20%)                                  |                          |            | 78.34           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.23</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>430.94</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>391.69</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,143.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>312.60</b>   |

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, 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: B1-93446209\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 193.45            | BDT        |
| Payments :                | 193.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 281.37            | BDT        |
| <b>Total Due :</b>        | <b>281.82</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:38:30                  | 0:01:00   | 167.07        |
| GP-Others                                       | 0:44:41                  | 0:00:00   | 35.35         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>36.43</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 36.43         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>40.48</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 40.48         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.02</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>202.43</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>281.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>76.92</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93559996\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,350.58          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 755.14            | BDT        |
| <b>Total Due :</b>        | <b>1,105.71</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 82.01         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:22:53                  | 0:00:00   | 109.95        |
| GP-Others                                       | 6:47:38                  | 0:00:00   | 316.61        |
| CUG                                             | 0:44:20                  | 0:00:00   | 20.90         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 817.98 MB                | 804.18 MB | 13.81         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>97.78</b>  |
| Data (15%)                                      |                          |           | 17.25         |
| Non Data (15%)                                  |                          |           | 80.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>108.64</b> |
| Data (20%)                                      |                          |           | 19.16         |
| Non Data (20%)                                  |                          |           | 89.48         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.43</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>95.83</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>447.46</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>755.14</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>206.42</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93634038\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 175.08 | BDT |
| Payments :                | 950.90 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 149.12 | BDT |
| Remaining Advance Amount: | 976.86 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:55:57                  | 0:00:00   | 44.46         |
| GP-Others                                       | 1:05:41                  | 0:00:00   | 53.56         |
| CUG                                             | 0:13:02                  | 0:00:00   | 6.14          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 5.13 MB                  | 2.01 MB   | 3.13          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>19.31</b>  |
| Data (15%)                                      |                          |           | 0.56          |
| Non Data (15%)                                  |                          |           | 18.74         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>21.45</b>  |
| Data (20%)                                      |                          |           | 0.63          |
| Non Data (20%)                                  |                          |           | 20.83         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.07</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>3.13</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>104.16</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>149.12</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>40.76</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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, Office of PD Urban Project, Biddiut Bhaban (3rd floor) Agrabad C/A Chittagong  
Chittagong

Local Bill - Account No: **2062026**

Mobile Number: 01755607980  
Invoice No: B1-93630868\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>498.42</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

XEN-1Shikolbaha 225 MW CCPP1, Abdul Gani Rd (5th flr)Bidduyt  
BhabnaDhaka 1000  
Dhaka 1000

Local Bill - Account No: **2160231**

Mobile Number: 01755635108  
Invoice No: B1-93618360\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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

Details of Registered Person:

Office: GP House, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **2160232**

Mobile Number: 01755635109  
Invoice No: B1-93271234\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,140.12   | BDT |
| Payments :              | 1,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 778.17     | BDT |
| Total Due :             | 918.29     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 358.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:37:36                  | 0:00:00     | 122.69        |
| GP-Others                                       | 1:25:00                  | 0:00:00     | 74.89         |
| CUG                                             | 0:05:56                  | 0:00:00     | 2.77          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 1.00                     | 0.00        | 0.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 13942.32 MB              | 13942.57 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>100.76</b> |
| Data (15%)                                      |                          |             | 64.62         |
| Non Data (15%)                                  |                          |             | 36.14         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>111.96</b> |
| Data (20%)                                      |                          |             | 71.80         |
| Non Data (20%)                                  |                          |             | 40.16         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>358.99</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>200.85</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>778.17</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>212.72</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93360965\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 8.18       | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 976.95     | BDT |
| Total Due :             | 985.13     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:55:12                  | 0:00:00   | 90.44         |
| GP-Others                                       | 1:49:09                  | 0:00:00   | 89.48         |
| CUG                                             | 2:51:04                  | 0:00:30   | 80.03         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 30.00                    | 0.00      | 11.99         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 638.67 MB                | 638.70 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>126.50</b> |
| Data (15%)                                      |                          |           | 77.57         |
| Non Data (15%)                                  |                          |           | 48.93         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>140.55</b> |
| Data (20%)                                      |                          |           | 86.19         |
| Non Data (20%)                                  |                          |           | 54.37         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>7.03</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>271.94</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>976.95</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>267.05</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT   | Date             | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|-------|------------------|----------|-------------|----------|---------------|
| <b>GP-GP</b> |          |             |          |       | 22 Oct, 24       | 23:40:54 | 01711241240 | 00:00:06 | 0.12          |
| 03 Oct, 24   | 12:20:23 | 01719968229 | 00:00:33 | 0.50  | 23 Oct, 24       | 12:53:12 | 01718412333 | 00:00:14 | 0.25          |
| 03 Oct, 24   | 21:50:40 | 01711241240 | 00:00:40 | 0.50  | 23 Oct, 24       | 14:56:11 | 01745028030 | 00:00:08 | 0.12          |
| 07 Oct, 24   | 17:06:38 | 01796121165 | 00:02:36 | 2.00  | 23 Oct, 24       | 16:34:05 | 01726598251 | 00:00:22 | 0.37          |
| 07 Oct, 24   | 18:25:51 | 01711241240 | 00:01:45 | 1.37  | 23 Oct, 24       | 20:22:19 | 01733464900 | 00:03:06 | 2.37          |
| 08 Oct, 24   | 15:22:39 | 01755590251 | 00:00:53 | 0.75  | 24 Oct, 24       | 15:03:50 | 01715763539 | 00:00:43 | 0.62          |
| 08 Oct, 24   | 18:50:14 | 01714110545 | 00:27:29 | 20.62 | 24 Oct, 24       | 15:13:23 | 01710935155 | 00:00:31 | 0.50          |
| 10 Oct, 24   | 16:02:45 | 01701306694 | 00:02:27 | 1.87  | 24 Oct, 24       | 15:26:00 | 01715763539 | 00:00:50 | 0.62          |
| 10 Oct, 24   | 20:13:15 | 01711241240 | 00:00:29 | 0.37  | 24 Oct, 24       | 17:22:42 | 01711241240 | 00:00:26 | 0.37          |
| 10 Oct, 24   | 20:43:22 | 01726818022 | 00:00:15 | 0.25  | 24 Oct, 24       | 17:51:43 | 01711241240 | 00:00:39 | 0.50          |
| 10 Oct, 24   | 23:56:59 | 01726818022 | 00:00:24 | 0.37  | 24 Oct, 24       | 19:40:36 | 01715763539 | 00:00:29 | 0.37          |
| 11 Oct, 24   | 14:54:18 | 01711012206 | 00:00:16 | 0.25  | 24 Oct, 24       | 19:43:32 | 01711241240 | 00:02:58 | 2.25          |
| 11 Oct, 24   | 14:55:17 | 01755590251 | 00:01:38 | 1.25  | 24 Oct, 24       | 22:51:45 | 01710935155 | 00:00:27 | 0.37          |
| 11 Oct, 24   | 14:58:14 | 01726818022 | 00:00:33 | 0.50  | 25 Oct, 24       | 12:25:36 | 01710935155 | 00:01:16 | 1.00          |
| 11 Oct, 24   | 15:21:05 | 01726076136 | 00:03:27 | 2.62  | 25 Oct, 24       | 14:41:31 | 01710935155 | 00:00:07 | 0.12          |
| 11 Oct, 24   | 22:38:38 | 01711241240 | 00:00:33 | 0.50  | 25 Oct, 24       | 15:08:11 | 01715763539 | 00:00:12 | 0.25          |
| 12 Oct, 24   | 14:22:17 | 01726818022 | 00:00:38 | 0.50  | 25 Oct, 24       | 15:30:39 | 01710935155 | 00:00:10 | 0.12          |
| 12 Oct, 24   | 20:48:56 | 01711241240 | 00:00:13 | 0.25  | 25 Oct, 24       | 16:05:42 | 01711241240 | 00:00:42 | 0.62          |
| 12 Oct, 24   | 21:50:37 | 01711241240 | 00:00:30 | 0.37  | 25 Oct, 24       | 16:45:16 | 01719653730 | 00:00:16 | 0.25          |
| 13 Oct, 24   | 10:27:40 | 01726818022 | 00:00:34 | 0.50  | 25 Oct, 24       | 21:00:56 | 01715763539 | 00:00:44 | 0.62          |
| 13 Oct, 24   | 11:37:33 | 01726818022 | 00:00:36 | 0.50  | 25 Oct, 24       | 22:23:35 | 01710935155 | 00:00:15 | 0.25          |
| 13 Oct, 24   | 11:49:08 | 01726818022 | 00:00:07 | 0.12  | 26 Oct, 24       | 12:40:03 | 01715763539 | 00:00:24 | 0.37          |
| 14 Oct, 24   | 12:25:14 | 01711241240 | 00:00:28 | 0.37  | 26 Oct, 24       | 16:10:21 | 01711241240 | 00:00:28 | 0.37          |
| 14 Oct, 24   | 21:33:34 | 01711241240 | 00:00:41 | 0.62  | 27 Oct, 24       | 12:18:36 | 01711012206 | 00:02:06 | 1.62          |
| 15 Oct, 24   | 15:32:17 | 01711241240 | 00:00:18 | 0.25  | 27 Oct, 24       | 13:07:26 | 01789735802 | 00:01:15 | 1.00          |
| 15 Oct, 24   | 15:32:54 | 01711241240 | 00:01:18 | 1.00  | 27 Oct, 24       | 13:09:05 | 01726076136 | 00:00:21 | 0.37          |
| 15 Oct, 24   | 16:41:44 | 01711689145 | 00:00:38 | 0.50  | 27 Oct, 24       | 19:11:27 | 01717029101 | 00:01:41 | 1.37          |
| 15 Oct, 24   | 17:24:16 | 01711689145 | 00:01:30 | 1.12  | 28 Oct, 24       | 20:27:29 | 01711241240 | 00:04:49 | 3.62          |
| 16 Oct, 24   | 17:05:48 | 01765000048 | 00:00:30 | 0.37  | 28 Oct, 24       | 21:22:13 | 01711723836 | 00:03:18 | 2.50          |
| 18 Oct, 24   | 21:17:07 | 01711241240 | 00:00:44 | 0.62  | 31 Oct, 24       | 12:28:23 | 01711241240 | 00:00:31 | 0.50          |
| 19 Oct, 24   | 13:33:52 | 01711723836 | 00:01:27 | 1.12  | 31 Oct, 24       | 13:10:55 | 01724149793 | 00:00:18 | 0.25          |
| 19 Oct, 24   | 13:35:48 | 01755554610 | 00:00:35 | 0.50  | 31 Oct, 24       | 22:04:30 | 01711723836 | 00:00:31 | 0.50          |
| 19 Oct, 24   | 13:41:37 | 01711723836 | 00:00:20 | 0.25  | 01 Nov, 24       | 21:50:09 | 01770078280 | 00:00:23 | 0.37          |
| 19 Oct, 24   | 20:25:10 | 01733464900 | 00:01:17 | 1.00  | <b>Total</b>     |          |             |          | <b>90.445</b> |
| 20 Oct, 24   | 13:39:39 | 01718412333 | 00:07:36 | 5.75  | <b>GP-Others</b> |          |             |          |               |
| 20 Oct, 24   | 13:47:52 | 01712951123 | 00:06:33 | 5.00  | 03 Oct, 24       | 11:18:42 | 01813211188 | 00:00:26 | 0.37          |
| 20 Oct, 24   | 20:54:02 | 01711241240 | 00:00:51 | 0.75  | 03 Oct, 24       | 19:05:29 | 01813211188 | 00:00:19 | 0.25          |
| 20 Oct, 24   | 21:51:13 | 01711241240 | 00:00:38 | 0.50  | 03 Oct, 24       | 22:03:42 | 01813211188 | 00:00:07 | 0.12          |
| 22 Oct, 24   | 10:18:41 | 01755576747 | 00:00:44 | 0.62  | 03 Oct, 24       | 22:26:54 | 01819313737 | 00:01:43 | 1.37          |
| 22 Oct, 24   | 14:13:46 | 01711241240 | 00:02:27 | 1.87  | 04 Oct, 24       | 12:06:29 | 01813211188 | 00:00:09 | 0.12          |
| 22 Oct, 24   | 14:34:32 | 01715763539 | 00:00:35 | 0.50  | 04 Oct, 24       | 12:39:42 | 01811420561 | 00:00:11 | 0.25          |
| 22 Oct, 24   | 17:17:41 | 01745028030 | 00:00:13 | 0.25  | 04 Oct, 24       | 21:52:26 | 01813211188 | 00:00:06 | 0.12          |
| 22 Oct, 24   | 19:36:12 | 01745028030 | 00:00:17 | 0.25  | 05 Oct, 24       | 18:17:38 | 01813211188 | 00:00:10 | 0.12          |
| 22 Oct, 24   | 19:39:30 | 01711241240 | 00:05:22 | 4.12  | 05 Oct, 24       | 21:40:38 | 01813211188 | 00:00:06 | 0.12          |
| 22 Oct, 24   | 23:36:57 | 01711241240 | 00:02:48 | 2.12  |                  |          |             |          |               |



## Invoice

Account No. 2133152  
Itemised Bill

Mobile No. : 01755635110  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 06 Oct, 24       | 10:16:02 | 01813211188 | 00:00:08 | 0.12 |
| 06 Oct, 24       | 17:04:02 | 01819313737 | 00:00:13 | 0.25 |
| 06 Oct, 24       | 18:10:59 | 01813211188 | 00:00:10 | 0.12 |
| 06 Oct, 24       | 21:31:15 | 01813211188 | 00:00:06 | 0.12 |
| 07 Oct, 24       | 09:56:30 | 01813211188 | 00:00:07 | 0.12 |
| 07 Oct, 24       | 12:06:58 | 01813211188 | 00:00:16 | 0.25 |
| 07 Oct, 24       | 18:02:02 | 01813211188 | 00:00:05 | 0.12 |
| 07 Oct, 24       | 18:28:07 | 01813211188 | 00:00:08 | 0.12 |
| 07 Oct, 24       | 19:24:34 | 01818027579 | 00:01:24 | 1.12 |
| 07 Oct, 24       | 21:57:09 | 01813211188 | 00:00:17 | 0.25 |
| 07 Oct, 24       | 22:09:01 | 01813211188 | 00:00:09 | 0.12 |
| 08 Oct, 24       | 11:44:10 | 01813211188 | 00:00:12 | 0.25 |
| 08 Oct, 24       | 13:02:47 | 01813211188 | 00:00:26 | 0.37 |
| 08 Oct, 24       | 14:19:24 | 01813211188 | 00:00:38 | 0.50 |
| 08 Oct, 24       | 19:19:28 | 01813211188 | 00:00:06 | 0.12 |
| 08 Oct, 24       | 21:51:57 | 01813211188 | 00:00:06 | 0.12 |
| 09 Oct, 24       | 11:50:06 | 01813211188 | 00:00:10 | 0.12 |
| 09 Oct, 24       | 15:29:32 | 01813211188 | 00:00:16 | 0.25 |
| 09 Oct, 24       | 18:28:54 | 01813211188 | 00:00:09 | 0.12 |
| 09 Oct, 24       | 21:44:32 | 01813211188 | 00:00:07 | 0.12 |
| 10 Oct, 24       | 15:46:11 | 01813211188 | 00:00:32 | 0.50 |
| 11 Oct, 24       | 13:56:34 | 01618786696 | 00:08:38 | 6.50 |
| 11 Oct, 24       | 16:05:33 | 01912982444 | 00:01:44 | 1.37 |
| 11 Oct, 24       | 16:11:58 | 01601001272 | 00:00:25 | 0.37 |
| 11 Oct, 24       | 22:22:02 | 01839577711 | 00:00:09 | 0.12 |
| 12 Oct, 24       | 15:51:18 | 01919314514 | 00:01:27 | 1.12 |
| 12 Oct, 24       | 18:41:34 | 01839577711 | 00:00:13 | 0.25 |
| 12 Oct, 24       | 19:19:21 | 01674644179 | 00:00:19 | 0.25 |
| 12 Oct, 24       | 20:49:34 | 01919314514 | 00:00:09 | 0.12 |
| 12 Oct, 24       | 21:42:05 | 01839577711 | 00:00:05 | 0.12 |
| 13 Oct, 24       | 10:01:59 | 01832358300 | 00:00:26 | 0.37 |
| 13 Oct, 24       | 10:16:49 | 01515648077 | 00:00:20 | 0.25 |
| 13 Oct, 24       | 14:38:56 | 01822912473 | 00:03:50 | 2.87 |
| 13 Oct, 24       | 22:22:55 | 01839577711 | 00:00:05 | 0.12 |
| 14 Oct, 24       | 10:54:58 | 01813211188 | 00:00:05 | 0.12 |
| 14 Oct, 24       | 12:26:05 | 01813211188 | 00:00:21 | 0.37 |
| 14 Oct, 24       | 15:12:42 | 01841334466 | 00:00:22 | 0.37 |
| 14 Oct, 24       | 15:13:26 | 01833311095 | 00:00:27 | 0.37 |
| 14 Oct, 24       | 18:38:48 | 01813211188 | 00:00:07 | 0.12 |
| 14 Oct, 24       | 19:10:34 | 01813211188 | 00:00:12 | 0.25 |
| 14 Oct, 24       | 21:57:02 | 01813211188 | 00:00:06 | 0.12 |
| 15 Oct, 24       | 11:40:14 | 01818027579 | 00:04:17 | 3.25 |
| 15 Oct, 24       | 12:44:16 | 01833311095 | 00:01:21 | 1.12 |
| 15 Oct, 24       | 18:13:44 | 01813211188 | 00:00:08 | 0.12 |
| 15 Oct, 24       | 22:01:14 | 01813211188 | 00:00:05 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT   |
|------------|----------|-------------|----------|-------|
| 15 Oct, 24 | 22:33:55 | 01813211188 | 00:00:06 | 0.12  |
| 16 Oct, 24 | 18:43:46 | 01813211188 | 00:00:08 | 0.12  |
| 16 Oct, 24 | 19:26:45 | 01813211188 | 00:00:09 | 0.12  |
| 16 Oct, 24 | 19:49:18 | 01813211188 | 00:00:07 | 0.12  |
| 16 Oct, 24 | 22:08:32 | 01813211188 | 00:00:05 | 0.12  |
| 17 Oct, 24 | 10:28:01 | 01813211188 | 00:00:09 | 0.12  |
| 17 Oct, 24 | 10:36:47 | 01919314514 | 00:00:42 | 0.62  |
| 17 Oct, 24 | 10:45:51 | 01815559861 | 00:00:39 | 0.50  |
| 17 Oct, 24 | 14:42:44 | 01813211188 | 00:00:07 | 0.12  |
| 17 Oct, 24 | 17:31:09 | 01675351724 | 00:04:42 | 3.62  |
| 17 Oct, 24 | 18:05:41 | 01813211188 | 00:00:09 | 0.12  |
| 17 Oct, 24 | 21:39:40 | 01813211188 | 00:00:08 | 0.12  |
| 18 Oct, 24 | 13:15:34 | 01618786696 | 00:00:14 | 0.25  |
| 18 Oct, 24 | 14:25:29 | 01618786696 | 00:17:10 | 12.87 |
| 18 Oct, 24 | 22:11:37 | 01813211188 | 00:00:07 | 0.12  |
| 19 Oct, 24 | 13:55:57 | 01926099259 | 00:00:15 | 0.25  |
| 19 Oct, 24 | 14:20:37 | 01926099259 | 00:00:11 | 0.25  |
| 19 Oct, 24 | 16:23:09 | 01926099259 | 00:00:07 | 0.12  |
| 19 Oct, 24 | 19:11:54 | 01813211188 | 00:00:17 | 0.25  |
| 19 Oct, 24 | 19:20:48 | 01813211188 | 00:01:43 | 1.37  |
| 19 Oct, 24 | 21:49:35 | 01813211188 | 00:00:06 | 0.12  |
| 20 Oct, 24 | 11:50:26 | 01841037237 | 00:00:46 | 0.62  |
| 20 Oct, 24 | 13:38:10 | 01675351724 | 00:00:30 | 0.37  |
| 20 Oct, 24 | 17:14:27 | 01819313737 | 00:00:53 | 0.75  |
| 20 Oct, 24 | 19:00:52 | 01813211188 | 00:00:07 | 0.12  |
| 20 Oct, 24 | 21:55:11 | 01813211188 | 00:00:30 | 0.37  |
| 20 Oct, 24 | 21:56:13 | 01813211188 | 00:00:11 | 0.25  |
| 20 Oct, 24 | 22:42:31 | 01813211188 | 00:00:08 | 0.12  |
| 21 Oct, 24 | 10:11:16 | 01813211188 | 00:00:10 | 0.12  |
| 21 Oct, 24 | 12:00:56 | 01813211188 | 00:00:09 | 0.12  |
| 21 Oct, 24 | 13:02:49 | 01813211188 | 00:00:10 | 0.12  |
| 21 Oct, 24 | 14:48:04 | 09678744224 | 00:01:05 | 0.87  |
| 21 Oct, 24 | 14:49:27 | 09678744224 | 00:00:54 | 0.75  |
| 22 Oct, 24 | 09:31:18 | 01813211188 | 00:00:11 | 0.25  |
| 22 Oct, 24 | 09:45:50 | 01813211188 | 00:00:06 | 0.12  |
| 22 Oct, 24 | 12:36:33 | 01813211188 | 00:00:27 | 0.37  |
| 22 Oct, 24 | 19:38:30 | 01813211188 | 00:00:15 | 0.25  |
| 23 Oct, 24 | 10:32:01 | 01819082300 | 00:01:16 | 1.00  |
| 23 Oct, 24 | 10:42:06 | 01819082300 | 00:01:18 | 1.00  |
| 23 Oct, 24 | 11:12:11 | 01813211188 | 00:00:07 | 0.12  |
| 23 Oct, 24 | 14:01:14 | 01819412185 | 00:02:52 | 2.25  |
| 23 Oct, 24 | 14:13:21 | 01819313737 | 00:01:29 | 1.12  |
| 23 Oct, 24 | 14:37:00 | 01819412185 | 00:00:21 | 0.37  |
| 23 Oct, 24 | 14:55:08 | 01813211188 | 00:00:11 | 0.25  |
| 23 Oct, 24 | 14:57:14 | 01819412185 | 00:00:09 | 0.12  |
| 23 Oct, 24 | 16:05:26 | 01813211188 | 00:00:07 | 0.12  |





## Invoice

Account No. 2133152  
Itemised Bill

Mobile No. : 01755635110  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 23 Oct, 24       | 16:32:40 | 01819313737 | 00:00:33 | 0.50 |
| 23 Oct, 24       | 17:39:02 | 01813211188 | 00:00:16 | 0.25 |
| 23 Oct, 24       | 17:46:04 | 01813211188 | 00:00:07 | 0.12 |
| 23 Oct, 24       | 20:37:41 | 01813211188 | 00:00:13 | 0.25 |
| 23 Oct, 24       | 22:32:42 | 01819313737 | 00:03:09 | 2.37 |
| 24 Oct, 24       | 10:54:49 | 01813211188 | 00:00:07 | 0.12 |
| 24 Oct, 24       | 14:34:02 | 01813211188 | 00:00:11 | 0.25 |
| 24 Oct, 24       | 14:55:18 | 01819646458 | 00:01:15 | 1.00 |
| 24 Oct, 24       | 15:27:27 | 01683888494 | 00:00:59 | 0.75 |
| 24 Oct, 24       | 15:42:27 | 01683888494 | 00:00:28 | 0.37 |
| 24 Oct, 24       | 15:52:32 | 01683888494 | 00:00:27 | 0.37 |
| 24 Oct, 24       | 15:59:40 | 01683888494 | 00:00:23 | 0.37 |
| 24 Oct, 24       | 16:00:33 | 01617557453 | 00:00:44 | 0.62 |
| 24 Oct, 24       | 17:53:31 | 01813211188 | 00:00:12 | 0.25 |
| 24 Oct, 24       | 20:37:58 | 01819313737 | 00:10:15 | 7.75 |
| 24 Oct, 24       | 22:04:47 | 01813211188 | 00:00:05 | 0.12 |
| 24 Oct, 24       | 22:28:34 | 01813211188 | 00:00:19 | 0.25 |
| 25 Oct, 24       | 14:16:30 | 01819313737 | 00:00:44 | 0.62 |
| 25 Oct, 24       | 14:42:04 | 01819313737 | 00:00:07 | 0.12 |
| 25 Oct, 24       | 16:07:11 | 01813211188 | 00:00:18 | 0.25 |
| 25 Oct, 24       | 18:00:42 | 01813211188 | 00:00:20 | 0.25 |
| 25 Oct, 24       | 20:05:34 | 01813211188 | 00:00:14 | 0.25 |
| 26 Oct, 24       | 16:59:41 | 01813211188 | 00:00:27 | 0.37 |
| 26 Oct, 24       | 18:18:12 | 01813211188 | 00:00:05 | 0.12 |
| 26 Oct, 24       | 21:40:36 | 01813211188 | 00:00:07 | 0.12 |
| 27 Oct, 24       | 09:31:55 | 01813211188 | 00:00:07 | 0.12 |
| 27 Oct, 24       | 17:44:47 | 01813211188 | 00:00:10 | 0.12 |
| 27 Oct, 24       | 21:30:14 | 01813211188 | 00:00:06 | 0.12 |
| 28 Oct, 24       | 12:28:43 | 01819229802 | 00:00:52 | 0.75 |
| 28 Oct, 24       | 12:29:56 | 01819229802 | 00:01:12 | 1.00 |
| 28 Oct, 24       | 15:14:40 | 01819412185 | 00:01:30 | 1.12 |
| 28 Oct, 24       | 17:34:28 | 01813211188 | 00:00:07 | 0.12 |
| 28 Oct, 24       | 17:59:51 | 01813211188 | 00:00:06 | 0.12 |
| 28 Oct, 24       | 22:09:09 | 01813211188 | 00:00:05 | 0.12 |
| 28 Oct, 24       | 22:17:48 | 01813211188 | 00:00:09 | 0.12 |
| 28 Oct, 24       | 22:29:42 | 01813211188 | 00:00:24 | 0.37 |
| 29 Oct, 24       | 09:29:00 | 01813211188 | 00:00:10 | 0.12 |
| 29 Oct, 24       | 13:50:50 | 01819412185 | 00:00:53 | 0.75 |
| 29 Oct, 24       | 18:29:07 | 01813211188 | 00:00:07 | 0.12 |
| 29 Oct, 24       | 21:47:14 | 01813211188 | 00:00:05 | 0.12 |
| 29 Oct, 24       | 22:11:21 | 01819313737 | 00:02:02 | 1.62 |
| 30 Oct, 24       | 10:27:21 | 01813211188 | 00:00:05 | 0.12 |
| 30 Oct, 24       | 11:14:03 | 01813211188 | 00:00:06 | 0.12 |
| 30 Oct, 24       | 15:51:47 | 01813211188 | 00:00:08 | 0.12 |
| 30 Oct, 24       | 18:33:14 | 01813211188 | 00:00:06 | 0.12 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 30 Oct, 24   | 22:12:05 | 01813211188 | 00:00:07 | 0.12          |
| 30 Oct, 24   | 22:44:40 | 01813211188 | 00:00:22 | 0.37          |
| 31 Oct, 24   | 12:29:35 | 01515648077 | 00:00:16 | 0.25          |
| 31 Oct, 24   | 17:59:34 | 01813211188 | 00:00:13 | 0.25          |
| 31 Oct, 24   | 20:45:45 | 01813211188 | 00:00:13 | 0.25          |
| 31 Oct, 24   | 21:31:25 | 01813211188 | 00:00:06 | 0.12          |
| 02 Nov, 24   | 13:56:13 | 01673287808 | 00:00:54 | 0.75          |
| 02 Nov, 24   | 14:48:08 | 01813211188 | 00:00:11 | 0.25          |
| 02 Nov, 24   | 21:45:17 | 01813211188 | 00:00:06 | 0.12          |
| <b>Total</b> |          |             |          | <b>89.480</b> |
| <b>CUG</b>   |          |             |          |               |
| 03 Oct, 24   | 10:48:45 | 01730794699 | 00:06:49 | 3.07          |
| 03 Oct, 24   | 14:09:53 | 01755583038 | 00:00:07 | 0.07          |
| 03 Oct, 24   | 15:18:13 | 01713850001 | 00:04:34 | 2.10          |
| 03 Oct, 24   | 15:23:29 | 01755582457 | 00:01:00 | 0.45          |
| 03 Oct, 24   | 15:45:18 | 01755582459 | 00:01:24 | 0.67          |
| 03 Oct, 24   | 16:31:41 | 01730319924 | 00:01:18 | 0.60          |
| 03 Oct, 24   | 16:50:47 | 01755607700 | 00:04:10 | 1.87          |
| 03 Oct, 24   | 16:55:23 | 01755582457 | 00:00:27 | 0.22          |
| 03 Oct, 24   | 17:11:42 | 01755583038 | 00:00:36 | 0.30          |
| 03 Oct, 24   | 17:15:57 | 01755582470 | 00:02:51 | 1.35          |
| 04 Oct, 24   | 12:30:16 | 01713850022 | 00:00:50 | 0.37          |
| 05 Oct, 24   | 22:09:01 | 01777760034 | 00:00:10 | 0.07          |
| 06 Oct, 24   | 12:04:08 | 01755583012 | 00:01:28 | 0.67          |
| 06 Oct, 24   | 12:06:24 | 01755583014 | 00:00:35 | 0.30          |
| 06 Oct, 24   | 13:35:43 | 01755583038 | 00:00:13 | 0.15          |
| 07 Oct, 24   | 10:37:49 | 01755583014 | 00:00:18 | 0.15          |
| 07 Oct, 24   | 13:49:27 | 01755583038 | 00:00:31 | 0.30          |
| 07 Oct, 24   | 14:18:48 | 01755583038 | 00:00:41 | 0.37          |
| 08 Oct, 24   | 00:40:33 | 01755583010 | 00:00:14 | 0.15          |
| 08 Oct, 24   | 14:02:02 | 01777760034 | 00:00:29 | 0.22          |
| 08 Oct, 24   | 19:18:20 | 01777794440 | 00:00:16 | 0.15          |
| 09 Oct, 24   | 16:53:36 | 01777760034 | 00:00:18 | 0.15          |
| 09 Oct, 24   | 17:34:34 | 01755583008 | 00:00:58 | 0.23          |
| 09 Oct, 24   | 17:36:04 | 01755583022 | 00:02:36 | 1.20          |
| 09 Oct, 24   | 17:39:47 | 01755583018 | 00:04:31 | 2.10          |
| 09 Oct, 24   | 18:58:28 | 01755583017 | 00:12:49 | 5.77          |
| 10 Oct, 24   | 15:38:58 | 01755583014 | 00:01:13 | 0.60          |
| 10 Oct, 24   | 19:18:10 | 01713850067 | 00:17:49 | 8.02          |
| 10 Oct, 24   | 21:35:34 | 01755583010 | 00:00:20 | 0.15          |
| 11 Oct, 24   | 13:08:12 | 01755583001 | 00:00:56 | 0.45          |
| 11 Oct, 24   | 14:59:11 | 01755583016 | 00:06:52 | 3.15          |
| 12 Oct, 24   | 22:03:16 | 01777760034 | 00:00:09 | 0.07          |
| 12 Oct, 24   | 22:04:08 | 01755583010 | 00:00:20 | 0.15          |
| 14 Oct, 24   | 11:40:18 | 01755583013 | 00:03:12 | 1.50          |





## Invoice

Account No. 2133152  
Itemised Bill

Mobile No. : 01755635110  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 14 Oct, 24 | 12:00:37 | 01755583016 | 00:10:16 | 4.65 |
| 14 Oct, 24 | 12:13:26 | 01755583014 | 00:05:11 | 2.40 |
| 14 Oct, 24 | 12:21:02 | 01755583001 | 00:00:03 | 0.07 |
| 14 Oct, 24 | 13:16:38 | 01755583015 | 00:03:56 | 1.80 |
| 14 Oct, 24 | 15:11:47 | 01777743214 | 00:00:29 | 0.22 |
| 14 Oct, 24 | 16:21:20 | 01713850022 | 00:00:18 | 0.15 |
| 14 Oct, 24 | 22:36:29 | 01708149489 | 00:00:40 | 0.30 |
| 15 Oct, 24 | 12:30:02 | 01708168866 | 00:00:18 | 0.15 |
| 15 Oct, 24 | 16:40:29 | 01755583000 | 00:00:51 | 0.45 |
| 15 Oct, 24 | 17:17:41 | 01755582408 | 00:01:12 | 0.60 |
| 15 Oct, 24 | 17:21:05 | 01755607968 | 00:02:47 | 1.27 |
| 16 Oct, 24 | 10:54:02 | 01755583016 | 00:00:59 | 0.45 |
| 16 Oct, 24 | 11:42:29 | 01755583003 | 00:00:58 | 0.45 |
| 16 Oct, 24 | 12:33:38 | 01755583016 | 00:01:00 | 0.45 |
| 16 Oct, 24 | 13:35:11 | 01755583002 | 00:06:25 | 2.92 |
| 16 Oct, 24 | 23:04:28 | 01755583038 | 00:00:46 | 0.37 |
| 17 Oct, 24 | 10:25:51 | 01755583038 | 00:00:52 | 0.45 |
| 17 Oct, 24 | 12:52:07 | 01755583015 | 00:00:41 | 0.37 |
| 17 Oct, 24 | 14:10:29 | 01755583014 | 00:01:20 | 0.60 |
| 17 Oct, 24 | 22:01:39 | 01777760034 | 00:00:08 | 0.07 |
| 20 Oct, 24 | 10:57:25 | 01755583038 | 00:00:28 | 0.22 |
| 20 Oct, 24 | 15:16:19 | 01755583015 | 00:01:39 | 0.75 |
| 20 Oct, 24 | 16:31:12 | 01730069681 | 00:01:52 | 0.90 |
| 20 Oct, 24 | 20:50:26 | 01708168866 | 00:02:01 | 0.97 |
| 20 Oct, 24 | 22:09:54 | 01755583012 | 00:00:21 | 0.22 |
| 21 Oct, 24 | 11:25:58 | 01755607962 | 00:01:44 | 0.82 |
| 21 Oct, 24 | 11:28:03 | 01755583014 | 00:01:17 | 0.60 |
| 21 Oct, 24 | 13:10:54 | 01755583012 | 00:00:01 | 0.07 |
| 21 Oct, 24 | 21:18:51 | 01755583012 | 00:00:16 | 0.15 |
| 22 Oct, 24 | 10:08:13 | 01708168866 | 00:00:20 | 0.15 |
| 22 Oct, 24 | 14:49:38 | 01713850022 | 00:05:02 | 2.32 |
| 22 Oct, 24 | 15:26:26 | 01755583015 | 00:02:14 | 1.05 |
| 22 Oct, 24 | 17:10:47 | 01708168866 | 00:00:34 | 0.30 |
| 22 Oct, 24 | 23:40:16 | 01755583003 | 00:00:12 | 0.15 |
| 23 Oct, 24 | 12:23:08 | 01730319924 | 00:01:48 | 0.82 |
| 23 Oct, 24 | 14:04:29 | 01755583012 | 00:01:02 | 0.52 |
| 23 Oct, 24 | 14:07:33 | 01755582408 | 00:01:12 | 0.60 |
| 23 Oct, 24 | 14:10:44 | 01755582408 | 00:00:45 | 0.37 |
| 23 Oct, 24 | 22:30:56 | 01755583013 | 00:01:17 | 0.60 |
| 23 Oct, 24 | 22:36:23 | 01755582408 | 00:02:47 | 1.27 |
| 23 Oct, 24 | 22:40:15 | 01755583012 | 00:02:15 | 1.05 |
| 23 Oct, 24 | 22:43:09 | 01755583015 | 00:00:31 | 0.30 |
| 23 Oct, 24 | 22:44:18 | 01755583014 | 00:00:27 | 0.22 |
| 24 Oct, 24 | 13:39:11 | 01755583016 | 00:01:17 | 0.60 |
| 24 Oct, 24 | 13:48:35 | 01755583012 | 00:01:24 | 0.67 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 27 Oct, 24   | 14:57:19 | 01755583037 | 00:01:47 | 0.82          |
| 27 Oct, 24   | 16:34:25 | 01755583000 | 00:00:25 | 0.22          |
| 27 Oct, 24   | 21:57:15 | 01777760034 | 00:00:07 | 0.07          |
| 27 Oct, 24   | 21:58:27 | 01755583010 | 00:00:14 | 0.15          |
| 28 Oct, 24   | 13:00:59 | 01755607700 | 00:01:01 | 0.52          |
| 29 Oct, 24   | 22:06:22 | 01777760034 | 00:00:35 | 0.30          |
| 30 Oct, 24   | 13:32:24 | 01755607965 | 00:02:12 | 1.05          |
| 30 Oct, 24   | 15:19:25 | 01755583039 | 00:02:23 | 1.12          |
| 31 Oct, 24   | 11:33:43 | 01755583016 | 00:02:03 | 0.97          |
| 31 Oct, 24   | 12:33:49 | 01755607962 | 00:01:01 | 0.52          |
| 31 Oct, 24   | 12:45:57 | 01713850022 | 00:01:35 | 0.75          |
| 31 Oct, 24   | 13:28:38 | 01755583014 | 00:00:01 | 0.07          |
| 31 Oct, 24   | 22:03:50 | 01777760034 | 00:00:13 | 0.15          |
| 01 Nov, 24   | 14:47:47 | 01755583016 | 00:01:36 | 0.75          |
| 01 Nov, 24   | 22:20:49 | 01777760034 | 00:00:08 | 0.07          |
| 01 Nov, 24   | 22:21:24 | 01755583015 | 00:00:12 | 0.15          |
| 02 Nov, 24   | 13:53:06 | 01755583037 | 00:02:31 | 1.20          |
| <b>Total</b> |          |             |          | <b>80.028</b> |

| <b>General SMS</b> |          |               |      |      |
|--------------------|----------|---------------|------|------|
| 03 Oct, 24         | 22:25:01 | 8801813211188 | 1    | 0.25 |
| 03 Oct, 24         | 22:25:02 | 8801813211188 | 1    | 0.25 |
| 03 Oct, 24         | 22:25:31 | 8801813211188 | 1.00 | 0.25 |
| 06 Oct, 24         | 14:29:25 | 8801755583016 | 1    | 0.50 |
| 06 Oct, 24         | 18:19:14 | 8801813211188 | 1    | 0.50 |
| 09 Oct, 24         | 22:11:14 | 8801813211188 | 1    | 0.25 |
| 14 Oct, 24         | 22:13:23 | 8801813211188 | 1    | 0.25 |
| 16 Oct, 24         | 00:05:01 | 8801711241240 | 1    | 0.50 |
| 16 Oct, 24         | 22:11:26 | 8801813211188 | 1    | 0.25 |
| 16 Oct, 24         | 23:06:36 | 8801819313737 | 1    | 0.50 |
| 17 Oct, 24         | 18:49:42 | 8801813211188 | 1    | 0.25 |
| 17 Oct, 24         | 18:49:43 | 8801813211188 | 1    | 0.25 |
| 18 Oct, 24         | 13:23:51 | 8801755583001 | 1    | 0.50 |
| 18 Oct, 24         | 22:41:16 | 8801813211188 | 1    | 0.50 |
| 24 Oct, 24         | 15:31:48 | 8801683888494 | 1    | 0.50 |
| 24 Oct, 24         | 15:37:21 | 8801617557453 | 1    | 0.50 |
| 24 Oct, 24         | 15:55:22 | 8801715763539 | 1    | 0.50 |
| 24 Oct, 24         | 15:55:55 | 8801715763539 | 1    | 0.50 |
| 24 Oct, 24         | 16:32:00 | 8801755582408 | 1    | 0.50 |
| 26 Oct, 24         | 16:59:21 | 8801813211188 | 1    | 0.25 |
| 26 Oct, 24         | 16:59:22 | 8801813211188 | 1    | 0.25 |
| 26 Oct, 24         | 21:47:30 | 8801813211188 | 1    | 0.50 |
| 27 Oct, 24         | 01:01:25 | 8801714908898 | 1    | 0.50 |
| 27 Oct, 24         | 01:04:40 | 8801714908898 | 1    | 0.50 |
| 27 Oct, 24         | 10:50:02 | 8801755583015 | 1    | 0.50 |
| 27 Oct, 24         | 10:50:20 | 8801755583015 | 1    | 0.50 |



## Invoice

Account No. 2133152  
Itemised Bill

Mobile No. : 01755635110  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration      | BDT  |
|---------------------------------------|----------|-----------------------|---------------|------|
| <b>General SMS</b>                    |          |                       |               |      |
| 27 Oct, 24                            | 10:53:51 | 8801755583016         | 1             | 0.50 |
| 28 Oct, 24                            | 19:30:35 | 8801712006573         | 1             | 0.50 |
| 29 Oct, 24                            | 18:43:45 | 8801813211188         | 1             | 0.25 |
| 02 Nov, 24                            | 22:04:15 | 8801813211188         | 1             | 0.25 |
| <b>Total</b>                          |          |                       | <b>11.988</b> |      |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |               |      |
| 03 Oct, 24                            | 00:55:14 | rg00009000005Agpinter | 1.63          | 0.00 |
|                                       |          | net                   |               |      |
| 03 Oct, 24                            | 12:26:57 | rg00009000005Agpinter | 1.055         | 0.00 |
|                                       |          | net                   |               |      |
| 03 Oct, 24                            | 16:47:59 | rg00009000005Agpinter | 3.236         | 0.00 |
|                                       |          | net                   |               |      |
| 04 Oct, 24                            | 01:08:22 | rg00009000005Agpinter | 0.023         | 0.00 |
|                                       |          | net                   |               |      |
| 04 Oct, 24                            | 20:07:15 | rg00009000005Agpinter | 26.187        | 0.00 |
|                                       |          | net                   |               |      |
| 05 Oct, 24                            | 15:47:22 | rg00009000005Agpinter | 29.016        | 0.00 |
|                                       |          | net                   |               |      |
| 06 Oct, 24                            | 05:22:05 | rg00009000005Agpinter | 22.694        | 0.00 |
|                                       |          | net                   |               |      |
| 07 Oct, 24                            | 03:22:23 | rg00009000005Agpinter | 43.526        | 0.00 |
|                                       |          | net                   |               |      |
| 08 Oct, 24                            | 01:22:29 | rg00009000005Agpinter | 8.282         | 0.00 |
|                                       |          | net                   |               |      |
| 08 Oct, 24                            | 11:13:02 | rg00009000005Agpinter | 1.934         | 0.00 |
|                                       |          | net                   |               |      |
| 08 Oct, 24                            | 11:27:00 | rg00009000005Agpinter | 4.206         | 0.00 |
|                                       |          | net                   |               |      |
| 08 Oct, 24                            | 11:39:35 | rg00009000005Agpinter | 47.877        | 0.00 |
|                                       |          | net                   |               |      |
| 09 Oct, 24                            | 11:54:05 | rg00009000005Agpinter | 0.173         | 0.00 |
|                                       |          | net                   |               |      |
| 09 Oct, 24                            | 18:32:16 | rg00009000005Agpinter | 15.748        | 0.00 |
|                                       |          | net                   |               |      |
| 10 Oct, 24                            | 15:46:45 | rg00009000005Agpinter | 21.123        | 0.00 |
|                                       |          | net                   |               |      |
| 11 Oct, 24                            | 00:24:27 | rg00009000005Agpinter | 0.208         | 0.00 |
|                                       |          | net                   |               |      |
| 11 Oct, 24                            | 13:16:52 | rg00009000005Agpinter | 9.724         | 0.00 |
|                                       |          | net                   |               |      |
| 12 Oct, 24                            | 19:45:35 | rg00009000005Agpinter | 19.435        | 0.00 |
|                                       |          | net                   |               |      |
| 13 Oct, 24                            | 14:59:27 | rg00009000005Agpinter | 3.493         | 0.00 |
|                                       |          | net                   |               |      |
| 14 Oct, 24                            | 10:56:16 | rg00009000005Agpinter | 7.247         | 0.00 |
|                                       |          | net                   |               |      |
| 14 Oct, 24                            | 21:06:43 | rg00009000005Agpinter | 14.494        | 0.00 |
|                                       |          | net                   |               |      |
| 15 Oct, 24                            | 05:14:59 | rg00009000005Agpinter | 0.762         | 0.00 |
|                                       |          | net                   |               |      |
| 15 Oct, 24                            | 18:51:22 | rg00009000005Agpinter | 10.924        | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 16 Oct, 24 | 08:49:01 | rg00009000005Agpinter | 36.576   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 20:32:08 | rg00009000005Agpinter | 12.619   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 05:32:56 | rg00009000005Agpinter | 1.393    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 07:37:45 | rg00009000005Agpinter | 0.978    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 09:11:17 | rg00009000005Agpinter | 7.72     | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 03:43:07 | rg00009000005Agpinter | 0.333    | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 17:52:05 | rg00009000005Agpinter | 6.936    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 10:34:39 | rg00009000005Agpinter | 0.101    | 0.00 |
|            |          | net                   |          |      |
| 21 Oct, 24 | 13:07:35 | rg00009000005Agpinter | 9.883    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 08:55:05 | rg00009000005Agpinter | 26.715   | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 06:55:17 | rg00009000005Agpinter | 75.033   | 0.00 |
|            |          | net                   |          |      |
| 24 Oct, 24 | 15:46:48 | rg00009000005Agpinter | 27.008   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 13:20:59 | rg00009000005Agpinter | 15.642   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 14:42:13 | rg00009000005Agpinter | 5.198    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 23:18:00 | rg00009000005Agpinter | 0.764    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 16:00:35 | rg00009000005Agpinter | 3.726    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 05:04:58 | rg00009000005Agpinter | 2.895    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 11:27:19 | rg00009000005Agpinter | 22.798   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 09:50:49 | rg00009000005Agpinter | 0.968    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 14:48:01 | rg00009000005Agpinter | 18.993   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 23:47:58 | rg00009000005Agpinter | 0.16     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 07:05:06 | rg00009000005Agpinter | 0.25     | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 11:13:43 | rg00009000005Agpinter | 0.012    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 16:28:44 | rg00009000005Agpinter | 4.702    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 20:20:59 | rg00009000005Agpinter | 6.334    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:40:02 | rg00009000005Agpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 03:14:35 | rg00009000005Agpinter | 1.264    | 0.00 |



## Invoice

Account No. 2133152

Itemised Bill

Mobile No. : 01755635110

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT          |
|---------------------------------------|----------|-----------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |              |
|                                       |          | net                   |          |              |
| 31 Oct, 24                            | 18:07:22 | rg00009000005Agpinter | 6.228    | 0.00         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 10:26:52 | rg00009000005Agpinter | 0.054    | 0.00         |
|                                       |          | net                   |          |              |
| 01 Nov, 24                            | 14:05:29 | rg00009000005Agpinter | 50.374   | 0.00         |
|                                       |          | net                   |          |              |
| <b>Total</b>                          |          |                       |          | <b>0.000</b> |

| 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: B1-93316823\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |             |            |
|-------------------------|-------------|------------|
| Previous Due :          | 1.38        | BDT        |
| Payments :              | 0.00        | BDT        |
| Adjustments :           | 0.00        | BDT        |
| Total Current Charges : | 0.00        | BDT        |
| <b>Total Due :</b>      | <b>1.38</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24  |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93571331\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 999.40        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>999.40</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: 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: 2112002

Mobile Number: 01755635135  
Invoice No: B1-93298171\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 823.54     | BDT |
| Payments :              | 934.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 808.28     | BDT |
| Total Due :             | 697.81     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMmygp_COMBO700M30GB799TK30DATL                |                          |             | 574.82        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 7:50:29                  | 7:59:20     | 1.87          |
| GP-Others                                       | 0:46:39                  | 0:50:00     | 0.37          |
| CUG                                             | 0:00:28                  | 0:00:00     | 0.22          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 16548.56 MB              | 16544.53 MB | 4.20          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>104.67</b> |
| Data (15%)                                      |                          |             | 0.76          |
| Non Data (15%)                                  |                          |             | 103.91        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>116.30</b> |
| Data (20%)                                      |                          |             | 0.84          |
| Non Data (20%)                                  |                          |             | 115.46        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>5.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>4.20</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>577.29</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>808.28</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>220.97</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 10 Oct, 24 | 19:00:10 | 01747354330 | 00:01:32 | 0.00 |
| 03 Oct, 24 | 10:30:33 | 01769458641 | 00:02:24 | 0.00 | 11 Oct, 24 | 05:10:24 | 01747354330 | 00:01:10 | 0.00 |
| 03 Oct, 24 | 14:01:28 | 01789010069 | 00:00:58 | 0.00 | 11 Oct, 24 | 05:34:47 | 01747354330 | 00:00:11 | 0.00 |
| 03 Oct, 24 | 14:36:04 | 01750562529 | 00:01:08 | 0.00 | 11 Oct, 24 | 18:10:24 | 01748819732 | 00:00:40 | 0.00 |
| 03 Oct, 24 | 16:09:25 | 01747019137 | 00:00:20 | 0.00 | 11 Oct, 24 | 19:43:42 | 01732416575 | 00:05:53 | 0.00 |
| 03 Oct, 24 | 19:03:37 | 01317339387 | 00:00:45 | 0.00 | 11 Oct, 24 | 19:53:20 | 01718585087 | 00:10:45 | 0.00 |
| 04 Oct, 24 | 11:45:59 | 01755582306 | 00:00:10 | 0.00 | 11 Oct, 24 | 21:23:07 | 01723446044 | 00:15:27 | 0.00 |
| 05 Oct, 24 | 11:25:57 | 01723446044 | 00:15:21 | 0.00 | 11 Oct, 24 | 21:39:24 | 01723446044 | 00:02:04 | 0.00 |
| 05 Oct, 24 | 18:27:35 | 01303376153 | 00:00:26 | 0.00 | 12 Oct, 24 | 10:16:58 | 01727039261 | 00:00:42 | 0.00 |
| 05 Oct, 24 | 21:47:54 | 01732766141 | 00:10:54 | 0.00 | 12 Oct, 24 | 16:53:27 | 01714597024 | 00:02:07 | 0.00 |
| 05 Oct, 24 | 22:02:03 | 01770811036 | 00:13:13 | 0.00 | 12 Oct, 24 | 19:39:40 | 01797787814 | 00:04:14 | 0.00 |
| 05 Oct, 24 | 22:52:34 | 01728447632 | 00:24:20 | 0.00 | 13 Oct, 24 | 18:33:12 | 01734427371 | 00:00:38 | 0.00 |
| 06 Oct, 24 | 17:13:53 | 01753999568 | 00:01:00 | 0.75 | 14 Oct, 24 | 07:24:16 | 01751346193 | 00:01:26 | 0.00 |
| 06 Oct, 24 | 17:18:30 | 01322811446 | 00:01:28 | 1.12 | 14 Oct, 24 | 15:32:02 | 01723232476 | 00:00:54 | 0.00 |
| 06 Oct, 24 | 17:45:28 | 01748819732 | 00:02:04 | 0.00 | 15 Oct, 24 | 18:48:02 | 01748819732 | 00:05:14 | 0.00 |
| 07 Oct, 24 | 11:45:12 | 01748819732 | 00:02:42 | 0.00 | 16 Oct, 24 | 10:15:38 | 01778890640 | 00:01:21 | 0.00 |
| 07 Oct, 24 | 12:04:48 | 01782299772 | 00:01:38 | 0.00 | 16 Oct, 24 | 11:04:45 | 01755582309 | 00:01:33 | 0.00 |
| 07 Oct, 24 | 13:10:46 | 01779670093 | 00:00:27 | 0.00 | 16 Oct, 24 | 11:06:46 | 01729861772 | 00:01:46 | 0.00 |
| 07 Oct, 24 | 13:20:22 | 01734427371 | 00:02:49 | 0.00 | 16 Oct, 24 | 11:09:21 | 01747354330 | 00:00:42 | 0.00 |
| 07 Oct, 24 | 14:54:08 | 01729861772 | 00:00:58 | 0.00 | 16 Oct, 24 | 12:08:43 | 01747354330 | 00:00:30 | 0.00 |
| 07 Oct, 24 | 14:59:22 | 01748819732 | 00:01:23 | 0.00 | 16 Oct, 24 | 12:30:23 | 01755582312 | 00:01:07 | 0.00 |
| 07 Oct, 24 | 15:03:31 | 01729861772 | 00:00:20 | 0.00 | 16 Oct, 24 | 12:32:29 | 01747354330 | 00:01:22 | 0.00 |
| 07 Oct, 24 | 15:10:03 | 01723446044 | 00:00:45 | 0.00 | 16 Oct, 24 | 17:46:03 | 01727816043 | 00:00:50 | 0.00 |
| 07 Oct, 24 | 16:04:49 | 01748819732 | 00:00:35 | 0.00 | 16 Oct, 24 | 17:47:17 | 01723232476 | 00:00:27 | 0.00 |
| 07 Oct, 24 | 16:16:27 | 01768850540 | 00:00:33 | 0.00 | 16 Oct, 24 | 18:48:42 | 01723865159 | 00:02:27 | 0.00 |
| 07 Oct, 24 | 17:22:12 | 01734427371 | 00:00:46 | 0.00 | 16 Oct, 24 | 18:52:33 | 01793085979 | 00:01:59 | 0.00 |
| 08 Oct, 24 | 09:35:16 | 01321124483 | 00:03:18 | 0.00 | 16 Oct, 24 | 18:54:53 | 01723865159 | 00:01:33 | 0.00 |
| 08 Oct, 24 | 14:59:01 | 01321124483 | 00:00:15 | 0.00 | 17 Oct, 24 | 15:27:37 | 01712628879 | 00:01:48 | 0.00 |
| 08 Oct, 24 | 20:13:36 | 01757012999 | 00:01:32 | 0.00 | 17 Oct, 24 | 16:06:35 | 01762741096 | 00:08:51 | 0.00 |
| 08 Oct, 24 | 20:15:39 | 01782299772 | 00:02:36 | 0.00 | 18 Oct, 24 | 14:57:04 | 01732416575 | 00:09:29 | 0.00 |
| 08 Oct, 24 | 20:20:03 | 01321124482 | 00:02:36 | 0.00 | 20 Oct, 24 | 14:44:41 | 01722195859 | 00:00:15 | 0.00 |
| 08 Oct, 24 | 20:24:24 | 01779167766 | 00:00:28 | 0.00 | 20 Oct, 24 | 16:17:38 | 01779685460 | 00:00:19 | 0.00 |
| 08 Oct, 24 | 20:33:14 | 01769458641 | 00:01:12 | 0.00 | 20 Oct, 24 | 16:32:17 | 01704109068 | 00:00:11 | 0.00 |
| 08 Oct, 24 | 20:38:03 | 01755582306 | 00:02:14 | 0.00 | 20 Oct, 24 | 20:47:28 | 01302547753 | 00:00:44 | 0.00 |
| 08 Oct, 24 | 20:40:55 | 01755582327 | 00:02:40 | 0.00 | 20 Oct, 24 | 20:48:26 | 01302547753 | 00:00:20 | 0.00 |
| 08 Oct, 24 | 20:44:09 | 01755582309 | 00:00:42 | 0.00 | 21 Oct, 24 | 10:05:09 | 01755582308 | 00:02:10 | 0.00 |
| 08 Oct, 24 | 20:54:17 | 01755582306 | 00:01:55 | 0.00 | 21 Oct, 24 | 10:09:56 | 01732174134 | 00:01:22 | 0.00 |
| 08 Oct, 24 | 21:00:39 | 01730317597 | 00:03:45 | 0.00 | 21 Oct, 24 | 17:24:21 | 01752098616 | 00:01:32 | 0.00 |
| 08 Oct, 24 | 21:04:46 | 01757012999 | 00:01:07 | 0.00 | 22 Oct, 24 | 14:40:57 | 01731237456 | 00:00:38 | 0.00 |
| 09 Oct, 24 | 09:10:46 | 01779685460 | 00:00:51 | 0.00 | 22 Oct, 24 | 14:42:40 | 01778890640 | 00:00:59 | 0.00 |
| 09 Oct, 24 | 12:54:06 | 01716386553 | 00:00:18 | 0.00 | 23 Oct, 24 | 07:37:00 | 01721943269 | 00:02:08 | 0.00 |
| 09 Oct, 24 | 16:30:50 | 01321124483 | 00:00:38 | 0.00 | 23 Oct, 24 | 15:29:22 | 01764806600 | 00:01:18 | 0.00 |
| 10 Oct, 24 | 15:39:23 | 01727039261 | 00:01:13 | 0.00 | 23 Oct, 24 | 15:35:36 | 01764806600 | 00:01:49 | 0.00 |
| 10 Oct, 24 | 16:38:06 | 01707971111 | 00:00:44 | 0.00 | 23 Oct, 24 | 16:47:10 | 01778890640 | 00:02:24 | 0.00 |
| 10 Oct, 24 | 18:56:59 | 01733265083 | 00:00:53 | 0.00 | 23 Oct, 24 | 17:12:57 | 01737102889 | 00:00:53 | 0.00 |





## Invoice

Account No. 2112002  
Itemised Bill

Mobile No. : 01755635135  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 23 Oct, 24   | 17:14:48 | 01713850918 | 00:00:36 | 0.00 |
| 24 Oct, 24   | 14:25:17 | 01721943269 | 00:02:21 | 0.00 |
| 24 Oct, 24   | 19:39:48 | 01781885859 | 00:09:06 | 0.00 |
| 26 Oct, 24   | 16:07:31 | 01727161702 | 00:01:05 | 0.00 |
| 26 Oct, 24   | 16:08:50 | 01711104280 | 00:00:29 | 0.00 |
| 27 Oct, 24   | 16:33:28 | 01717558110 | 00:00:10 | 0.00 |
| 27 Oct, 24   | 19:15:32 | 01319884630 | 00:28:39 | 0.00 |
| 27 Oct, 24   | 19:44:45 | 01755582306 | 00:00:59 | 0.00 |
| 27 Oct, 24   | 19:47:55 | 01732416575 | 00:34:00 | 0.00 |
| 27 Oct, 24   | 20:22:51 | 01732416575 | 00:01:10 | 0.00 |
| 28 Oct, 24   | 09:59:50 | 01770997273 | 00:19:47 | 0.00 |
| 28 Oct, 24   | 10:43:21 | 01734427371 | 00:01:34 | 0.00 |
| 28 Oct, 24   | 10:46:46 | 01723446044 | 00:01:09 | 0.00 |
| 28 Oct, 24   | 10:57:57 | 01723446044 | 00:01:48 | 0.00 |
| 28 Oct, 24   | 11:27:26 | 01723446044 | 00:01:19 | 0.00 |
| 28 Oct, 24   | 13:05:28 | 01713850919 | 00:01:01 | 0.00 |
| 28 Oct, 24   | 16:08:57 | 01762599726 | 00:02:26 | 0.00 |
| 28 Oct, 24   | 16:40:24 | 01737184414 | 00:00:45 | 0.00 |
| 28 Oct, 24   | 16:44:05 | 01737184414 | 00:01:34 | 0.00 |
| 28 Oct, 24   | 16:53:24 | 01740731265 | 00:01:49 | 0.00 |
| 28 Oct, 24   | 16:55:55 | 01734427371 | 00:00:33 | 0.00 |
| 28 Oct, 24   | 17:07:36 | 01740731265 | 00:01:05 | 0.00 |
| 28 Oct, 24   | 18:04:28 | 01782299772 | 00:00:53 | 0.00 |
| 28 Oct, 24   | 18:08:26 | 01779167766 | 00:00:48 | 0.00 |
| 29 Oct, 24   | 10:03:56 | 01737356552 | 00:08:48 | 0.00 |
| 29 Oct, 24   | 11:35:43 | 01748793848 | 00:08:01 | 0.00 |
| 29 Oct, 24   | 17:03:51 | 01778890640 | 00:00:58 | 0.00 |
| 29 Oct, 24   | 17:09:02 | 01755582489 | 00:01:03 | 0.00 |
| 29 Oct, 24   | 17:10:22 | 01713850703 | 00:00:36 | 0.00 |
| 29 Oct, 24   | 17:34:32 | 01730317597 | 00:00:21 | 0.00 |
| 29 Oct, 24   | 18:04:37 | 01740731265 | 00:00:24 | 0.00 |
| 29 Oct, 24   | 18:12:03 | 01740731265 | 00:00:23 | 0.00 |
| 29 Oct, 24   | 20:00:51 | 01786388286 | 00:01:23 | 0.00 |
| 29 Oct, 24   | 20:04:37 | 01722590011 | 00:01:46 | 0.00 |
| 29 Oct, 24   | 20:19:29 | 01739868763 | 00:12:56 | 0.00 |
| 29 Oct, 24   | 23:39:28 | 01769458641 | 00:01:56 | 0.00 |
| 29 Oct, 24   | 23:48:36 | 01713850456 | 00:03:00 | 0.00 |
| 30 Oct, 24   | 10:04:24 | 01713850918 | 00:02:14 | 0.00 |
| 30 Oct, 24   | 11:16:11 | 01794322911 | 00:01:00 | 0.00 |
| 30 Oct, 24   | 11:28:26 | 01740537528 | 00:00:51 | 0.00 |
| 30 Oct, 24   | 11:39:01 | 01740537528 | 00:00:30 | 0.00 |
| 30 Oct, 24   | 12:31:46 | 01713850703 | 00:01:00 | 0.00 |
| 30 Oct, 24   | 12:33:48 | 01750507607 | 00:00:15 | 0.00 |
| 30 Oct, 24   | 12:54:14 | 01787680546 | 00:02:37 | 0.00 |
| 30 Oct, 24   | 13:03:33 | 01704109103 | 00:00:40 | 0.00 |

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| 30 Oct, 24       | 15:03:17 | 01321124483 | 00:00:42 | 0.00         |
| 30 Oct, 24       | 15:32:14 | 01755582309 | 00:00:33 | 0.00         |
| 30 Oct, 24       | 17:21:59 | 01728917426 | 00:01:54 | 0.00         |
| 30 Oct, 24       | 17:57:15 | 01769458641 | 00:00:53 | 0.00         |
| 30 Oct, 24       | 19:45:39 | 01732416575 | 00:20:16 | 0.00         |
| 31 Oct, 24       | 10:34:51 | 01731237456 | 00:05:24 | 0.00         |
| 31 Oct, 24       | 11:10:52 | 01732174134 | 00:01:24 | 0.00         |
| 31 Oct, 24       | 14:51:57 | 01713850918 | 00:01:27 | 0.00         |
| 31 Oct, 24       | 14:55:20 | 01755582307 | 00:00:35 | 0.00         |
| 31 Oct, 24       | 14:56:33 | 01755582308 | 00:00:50 | 0.00         |
| 31 Oct, 24       | 14:58:27 | 01755582327 | 00:00:27 | 0.00         |
| 31 Oct, 24       | 14:59:26 | 01730317597 | 00:00:27 | 0.00         |
| 31 Oct, 24       | 15:00:16 | 01321124482 | 00:00:17 | 0.00         |
| 31 Oct, 24       | 15:01:49 | 01321124483 | 00:00:25 | 0.00         |
| 31 Oct, 24       | 15:04:38 | 01755582309 | 00:00:26 | 0.00         |
| 31 Oct, 24       | 16:12:55 | 01731237456 | 00:00:50 | 0.00         |
| 31 Oct, 24       | 17:21:16 | 01713850456 | 00:00:37 | 0.00         |
| 31 Oct, 24       | 17:55:43 | 01303376153 | 00:01:43 | 0.00         |
| 31 Oct, 24       | 20:32:09 | 01782299771 | 00:00:49 | 0.00         |
| 31 Oct, 24       | 23:16:02 | 01704109103 | 00:00:34 | 0.00         |
| 31 Oct, 24       | 23:17:14 | 01752194547 | 00:00:26 | 0.00         |
| 31 Oct, 24       | 23:25:06 | 01321521947 | 00:01:42 | 0.00         |
| 01 Nov, 24       | 09:16:16 | 01723446044 | 00:09:12 | 0.00         |
| 01 Nov, 24       | 10:01:07 | 01732416575 | 00:04:23 | 0.00         |
| 01 Nov, 24       | 11:43:56 | 01732416575 | 00:05:55 | 0.00         |
| 01 Nov, 24       | 19:05:17 | 01775729406 | 00:20:22 | 0.00         |
| <b>Total</b>     |          |             |          | <b>1.873</b> |
| <b>GP-Others</b> |          |             |          |              |
| 06 Oct, 24       | 11:14:07 | 01621004606 | 00:00:24 | 0.37         |
| 06 Oct, 24       | 18:36:02 | 01515606637 | 00:01:42 | 0.00         |
| 07 Oct, 24       | 14:55:49 | 01982151418 | 00:00:39 | 0.00         |
| 07 Oct, 24       | 15:01:41 | 01515606637 | 00:00:59 | 0.00         |
| 08 Oct, 24       | 15:02:37 | 01515606637 | 00:00:46 | 0.00         |
| 08 Oct, 24       | 15:10:06 | 01515606637 | 00:01:42 | 0.00         |
| 08 Oct, 24       | 15:20:35 | 01515606637 | 00:00:35 | 0.00         |
| 08 Oct, 24       | 17:08:27 | 01515606637 | 00:00:40 | 0.00         |
| 08 Oct, 24       | 17:12:00 | 01515606637 | 00:00:26 | 0.00         |
| 08 Oct, 24       | 22:35:03 | 01817714707 | 00:02:21 | 0.00         |
| 09 Oct, 24       | 18:10:02 | 01515606637 | 00:01:13 | 0.00         |
| 09 Oct, 24       | 18:15:26 | 01515606637 | 00:01:11 | 0.00         |
| 09 Oct, 24       | 18:24:31 | 01515606637 | 00:01:15 | 0.00         |
| 09 Oct, 24       | 18:32:51 | 01515606637 | 00:00:14 | 0.00         |
| 09 Oct, 24       | 18:54:36 | 01515606637 | 00:02:19 | 0.00         |
| 09 Oct, 24       | 18:59:28 | 01515606637 | 00:01:03 | 0.00         |
| 13 Oct, 24       | 22:54:50 | 01515606637 | 00:00:28 | 0.00         |



## Invoice

Account No. 2112002  
Itemised Bill

Mobile No. : 01755635135  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>GP-Others</b>                      |          |                              |          |              |
| 15 Oct, 24                            | 15:41:10 | 01902169954                  | 00:00:49 | 0.00         |
| 16 Oct, 24                            | 14:32:39 | 01515606637                  | 00:02:37 | 0.00         |
| 20 Oct, 24                            | 14:45:12 | 01515606637                  | 00:00:59 | 0.00         |
| 20 Oct, 24                            | 14:53:41 | 01515606637                  | 00:01:11 | 0.00         |
| 20 Oct, 24                            | 14:59:59 | 01515606637                  | 00:00:10 | 0.00         |
| 20 Oct, 24                            | 15:13:44 | 01515606637                  | 00:01:19 | 0.00         |
| 20 Oct, 24                            | 17:24:43 | 01515606637                  | 00:00:13 | 0.00         |
| 20 Oct, 24                            | 17:38:01 | 01515606637                  | 00:00:33 | 0.00         |
| 21 Oct, 24                            | 12:19:37 | 01920521504                  | 00:00:21 | 0.00         |
| 22 Oct, 24                            | 16:00:45 | 01878048044                  | 00:00:22 | 0.00         |
| 23 Oct, 24                            | 16:42:35 | 01920521504                  | 00:01:58 | 0.00         |
| 23 Oct, 24                            | 18:02:29 | 01515606637                  | 00:00:51 | 0.00         |
| 23 Oct, 24                            | 19:38:56 | 01515606637                  | 00:01:04 | 0.00         |
| 27 Oct, 24                            | 15:10:43 | 01819081264                  | 00:01:02 | 0.00         |
| 27 Oct, 24                            | 17:56:47 | 01515606637                  | 00:00:20 | 0.00         |
| 28 Oct, 24                            | 11:24:44 | 01515606637                  | 00:02:20 | 0.00         |
| 29 Oct, 24                            | 17:02:44 | 01688051095                  | 00:00:23 | 0.00         |
| 29 Oct, 24                            | 17:07:27 | 01515253623                  | 00:01:00 | 0.00         |
| 29 Oct, 24                            | 18:02:48 | 01878048044                  | 00:00:11 | 0.00         |
| 29 Oct, 24                            | 18:23:13 | 01515606637                  | 00:01:21 | 0.00         |
| 29 Oct, 24                            | 20:09:23 | 01515606637                  | 00:01:44 | 0.00         |
| 30 Oct, 24                            | 10:07:01 | 01919897488                  | 00:00:50 | 0.00         |
| 30 Oct, 24                            | 13:52:05 | 01635894455                  | 00:01:44 | 0.00         |
| 30 Oct, 24                            | 15:36:05 | 01851113504                  | 00:01:41 | 0.00         |
| 30 Oct, 24                            | 16:53:45 | 01851113504                  | 00:00:33 | 0.00         |
| 31 Oct, 24                            | 17:16:44 | 01888088802                  | 00:00:53 | 0.00         |
| 31 Oct, 24                            | 18:20:08 | 01515606637                  | 00:01:15 | 0.00         |
| 31 Oct, 24                            | 18:21:49 | 01515606637                  | 00:00:26 | 0.00         |
| 02 Nov, 24                            | 12:46:12 | 01515606637                  | 00:00:08 | 0.00         |
| 02 Nov, 24                            | 20:09:27 | 01828842142                  | 00:00:24 | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.374</b> |
| <b>CUG</b>                            |          |                              |          |              |
| 06 Oct, 24                            | 13:26:25 | 01755582306                  | 00:00:28 | 0.22         |
| <b>Total</b>                          |          |                              |          | <b>0.224</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 02 Oct, 24                            | 19:28:53 | rg00009000005Agpinter<br>net | 618.14   | 0.00         |
| 03 Oct, 24                            | 05:58:55 | rg00011000006Egpinter<br>net | 0.788    | 0.00         |
| 03 Oct, 24                            | 09:34:02 | rg00009000005Agpinter<br>net | 164.296  | 0.00         |
| 04 Oct, 24                            | 06:14:43 | rg00011000006Egpinter<br>net | 0.008    | 0.00         |
| 04 Oct, 24                            | 07:22:03 | rg00009000005Agpinter<br>net | 385.416  | 0.00         |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 04 Oct, 24 | 17:30:24 | rg00011000006Egpinter<br>net | 0.039    | 0.00 |
| 04 Oct, 24 | 19:38:42 | rg00009000005Agpinter<br>net | 71.045   | 0.06 |
| 04 Oct, 24 | 19:38:43 | rg00011000006Egpinter<br>net | 4.861    | 4.14 |
| 05 Oct, 24 | 00:53:44 | rg00011000006Egpinter<br>net | 1.078    | 0.00 |
| 05 Oct, 24 | 07:38:45 | rg00011000006Egpinter<br>net | 0.969    | 0.00 |
| 06 Oct, 24 | 18:32:24 | rg00009000005Agpinter<br>net | 683.181  | 0.00 |
| 07 Oct, 24 | 09:16:57 | rg00009000005Agpinter<br>net | 255.888  | 0.00 |
| 08 Oct, 24 | 07:16:44 | rg00009000005Agpinter<br>net | 53.092   | 0.00 |
| 08 Oct, 24 | 07:35:08 | rg00011000006Egpinter<br>net | 0.031    | 0.00 |
| 08 Oct, 24 | 07:35:08 | rg00009000005Agpinter<br>net | 0.594    | 0.00 |
| 08 Oct, 24 | 07:46:28 | rg00009000005Agpinter<br>net | 44.48    | 0.00 |
| 08 Oct, 24 | 07:46:29 | rg00011000006Egpinter<br>net | 0.203    | 0.00 |
| 08 Oct, 24 | 08:54:34 | rg00009000005Agpinter<br>net | 10.291   | 0.00 |
| 08 Oct, 24 | 09:00:35 | rg00011000006Egpinter<br>net | 0.004    | 0.00 |
| 08 Oct, 24 | 09:00:36 | rg00009000005Agpinter<br>net | 0.083    | 0.00 |
| 08 Oct, 24 | 09:06:26 | rg00011000006Egpinter<br>net | 27.983   | 0.00 |
| 08 Oct, 24 | 14:21:26 | rg00009000005Agpinter<br>net | 7.285    | 0.00 |
| 08 Oct, 24 | 15:08:49 | rg00009000005Agpinter<br>net | 238.163  | 0.00 |
| 08 Oct, 24 | 23:44:58 | rg00009000005Agpinter<br>net | 19.159   | 0.00 |
| 09 Oct, 24 | 07:28:46 | rg00009000005Agpinter<br>net | 470.892  | 0.00 |
| 09 Oct, 24 | 19:35:51 | rg00009000005Agpinter<br>net | 0.039    | 0.00 |
| 09 Oct, 24 | 19:35:52 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 09 Oct, 24 | 20:15:24 | rg00009000005Agpinter<br>net | 267.741  | 0.00 |
| 10 Oct, 24 | 05:15:26 | rg00009000005Agpinter<br>net | 82.337   | 0.00 |
| 10 Oct, 24 | 10:38:33 | rg00009000005Agpinter<br>net | 601.473  | 0.00 |
| 11 Oct, 24 | 03:37:42 | rg00009000005Agpinter<br>net | 211.549  | 0.00 |
| 11 Oct, 24 | 09:35:11 | rg00009000005Agpinter<br>net | 54.924   | 0.00 |



## Invoice

Account No. 2112002  
Itemised Bill

Mobile No. : 01755635135  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 09:35:11 | rg00011000006Egpinter | 0.035    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 09:59:11 | rg00009000005Agpinter | 3.847    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 09:59:12 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 11:17:19 | rg00009000005Agpinter | 108.468  | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 11:17:19 | rg00011000006Egpinter | 0.364    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 15:01:00 | rg00009000005Agpinter | 355.12   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 19:31:01 | rg00009000005Agpinter | 137.097  | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 00:39:55 | rg00009000005Agpinter | 39.324   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 13:01:16 | rg00009000005Agpinter | 1.794    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 14:56:38 | rg00009000005Agpinter | 0.105    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 15:02:07 | rg00009000005Agpinter | 37.408   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 20:53:06 | rg00009000005Agpinter | 136.42   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 12:57:02 | rg00011000006Egpinter | 0.057    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 12:57:29 | rg00009000005Agpinter | 0.05     | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:00:33 | rg00011000006Egpinter | 0.051    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:00:34 | rg00009000005Agpinter | 0.807    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 13:15:35 | rg00009000005Agpinter | 108.256  | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 19:24:34 | rg00009000005Agpinter | 6.77     | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 19:24:37 | rg00011000006Egpinter | 0.185    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:05:22 | rg00009000005Agpinter | 4.639    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:07:52 | rg00009000005Agpinter | 0.105    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:07:53 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:08:42 | rg00009000005Agpinter | 0.187    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:08:43 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:10:32 | rg00009000005Agpinter | 61.769   | 0.00 |
|                                       |          | net                   |          |      |
| 13 Oct, 24                            | 20:29:03 | rg00009000005Agpinter | 110.029  | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 13 Oct, 24 | 20:29:04 | rg00011000006Egpinter | 1.776    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 22:07:00 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 22:07:28 | rg00009000005Agpinter | 0.052    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 22:18:42 | rg00011000006Egpinter | 0.561    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 22:18:42 | rg00009000005Agpinter | 146.078  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 11:21:55 | rg00009000005Agpinter | 252.908  | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 19:31:12 | rg00009000005Agpinter | 852.139  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 05:09:13 | rg00009000005Agpinter | 9.125    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:16:22 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 09:17:53 | rg00009000005Agpinter | 61.915   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:31:15 | rg00009000005Agpinter | 41.213   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:31:16 | rg00011000006Egpinter | 0.387    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 18:09:35 | rg00009000005Agpinter | 33.843   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 19:02:09 | rg00009000005Agpinter | 7.268    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 19:06:01 | rg00009000005Agpinter | 364.315  | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 22:58:54 | rg00009000005Agpinter | 1087.976 | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 18:30:58 | rg00009000005Agpinter | 39.114   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 21:33:16 | rg00009000005Agpinter | 219.576  | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 12:16:09 | rg00011000006Egpinter | 0.138    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 16:23:04 | rg00009000005Agpinter | 117.741  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 01:23:06 | rg00009000005Agpinter | 346.526  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 14:22:55 | rg00009000005Agpinter | 702.491  | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 23:50:27 | rg00011000006Egpinter | 338.646  | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 10:50:44 | rg00011000006Egpinter | 0.256    | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 12:23:18 | rg00009000005Agpinter | 904.461  | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 07:15:19 | rg00009000005Agpinter | 239.814  | 0.00 |
|            |          | net                   |          |      |
| 20 Oct, 24 | 14:34:41 | rg00009000005Agpinter | 1.547    | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 2112002  
Itemised Bill

Mobile No. : 01755635135  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 20 Oct, 24                            | 14:34:43 | rg00011000006Egpinter<br>net | 0.052    | 0.00 |
| 20 Oct, 24                            | 14:40:14 | rg00011000006Egpinter<br>net | 0.005    | 0.00 |
| 20 Oct, 24                            | 14:40:14 | rg00009000005Agpinter<br>net | 0.254    | 0.00 |
| 20 Oct, 24                            | 14:43:14 | rg00009000005Agpinter<br>net | 233.474  | 0.00 |
| 21 Oct, 24                            | 09:44:49 | rg00009000005Agpinter<br>net | 0.645    | 0.00 |
| 21 Oct, 24                            | 12:39:41 | rg00009000005Agpinter<br>net | 3.954    | 0.00 |
| 21 Oct, 24                            | 12:39:43 | rg00011000006Egpinter<br>net | 0.101    | 0.00 |
| 21 Oct, 24                            | 17:55:16 | rg00009000005Agpinter<br>net | 72.679   | 0.00 |
| 21 Oct, 24                            | 17:55:17 | rg00011000006Egpinter<br>net | 0.353    | 0.00 |
| 21 Oct, 24                            | 18:19:58 | rg00009000005Agpinter<br>net | 69.913   | 0.00 |
| 22 Oct, 24                            | 06:55:33 | rg00009000005Agpinter<br>net | 32.317   | 0.00 |
| 22 Oct, 24                            | 18:28:39 | rg00009000005Agpinter<br>net | 0.106    | 0.00 |
| 22 Oct, 24                            | 18:32:01 | rg00009000005Agpinter<br>net | 77.439   | 0.00 |
| 23 Oct, 24                            | 18:53:16 | rg00009000005Agpinter<br>net | 53.248   | 0.00 |
| 23 Oct, 24                            | 18:53:18 | rg00011000006Egpinter<br>net | 0.155    | 0.00 |
| 23 Oct, 24                            | 19:18:46 | rg00011000006Egpinter<br>net | 92.467   | 0.00 |
| 24 Oct, 24                            | 05:02:01 | rg00009000005Agpinter<br>net | 28.52    | 0.00 |
| 24 Oct, 24                            | 17:38:56 | rg00009000005Agpinter<br>net | 180.05   | 0.00 |
| 25 Oct, 24                            | 07:23:41 | rg00009000005Agpinter<br>net | 1021.581 | 0.00 |
| 26 Oct, 24                            | 05:24:11 | rg00009000005Agpinter<br>net | 14.711   | 0.00 |
| 26 Oct, 24                            | 10:32:10 | rg00009000005Agpinter<br>net | 80.498   | 0.00 |
| 26 Oct, 24                            | 14:57:36 | rg00009000005Agpinter<br>net | 208.606  | 0.00 |
| 26 Oct, 24                            | 17:18:31 | rg00009000005Agpinter<br>net | 106.531  | 0.00 |
| 26 Oct, 24                            | 18:15:13 | rg00009000005Agpinter<br>net | 111.733  | 0.00 |
| 26 Oct, 24                            | 18:54:25 | rg00009000005Agpinter<br>net | 599.423  | 0.00 |
| 27 Oct, 24                            | 23:06:40 | rg00009000005Agpinter<br>net | 1.485    | 0.00 |
| 27 Oct, 24                            | 23:06:41 | rg00011000006Egpinter        | 0.011    | 0.00 |

| Date         | Time     | No. Called                   | Duration | BDT          |
|--------------|----------|------------------------------|----------|--------------|
| 27 Oct, 24   | 23:08:20 | net<br>rg00009000005Agpinter | 5.024    | 0.00         |
| 27 Oct, 24   | 23:16:24 | net<br>rg00009000005Agpinter | 308.377  | 0.00         |
| 28 Oct, 24   | 13:37:30 | net<br>rg00009000005Agpinter | 82.898   | 0.00         |
| 28 Oct, 24   | 21:16:47 | net<br>rg00009000005Agpinter | 244.625  | 0.00         |
| 28 Oct, 24   | 23:07:14 | net<br>rg00009000005Agpinter | 2.086    | 0.00         |
| 28 Oct, 24   | 23:07:15 | net<br>rg00011000006Egpinter | 0.06     | 0.00         |
| 28 Oct, 24   | 23:08:48 | net<br>rg00009000005Agpinter | 33.155   | 0.00         |
| 28 Oct, 24   | 23:08:49 | net<br>rg00011000006Egpinter | 0.061    | 0.00         |
| 29 Oct, 24   | 15:02:26 | net<br>rg00009000005Agpinter | 40.863   | 0.00         |
| 29 Oct, 24   | 21:22:25 | net<br>rg00009000005Agpinter | 232.807  | 0.00         |
| 30 Oct, 24   | 07:14:07 | net<br>rg00009000005Agpinter | 27.242   | 0.00         |
| 30 Oct, 24   | 07:14:08 | net<br>rg00011000006Egpinter | 0.064    | 0.00         |
| 30 Oct, 24   | 07:25:34 | net<br>rg00009000005Agpinter | 342.003  | 0.00         |
| 31 Oct, 24   | 06:17:46 | net<br>rg00009000005Agpinter | 151.205  | 0.00         |
| 31 Oct, 24   | 06:17:47 | net<br>rg00011000006Egpinter | 0.897    | 0.00         |
| 31 Oct, 24   | 07:18:05 | net<br>rg00009000005Agpinter | 46.532   | 0.00         |
| 31 Oct, 24   | 08:13:55 | net<br>rg00009000005Agpinter | 13.556   | 0.00         |
| 31 Oct, 24   | 15:21:37 | net<br>rg00009000005Agpinter | 17.857   | 0.00         |
| 31 Oct, 24   | 19:19:09 | net<br>rg00009000005Agpinter | 368.678  | 0.00         |
| 01 Nov, 24   | 16:24:46 | net<br>rg00011000006Egpinter | 0.008    | 0.00         |
| 01 Nov, 24   | 17:19:36 | net<br>rg00009000005Agpinter | 181.108  | 0.00         |
| 02 Nov, 24   | 02:55:06 | net<br>rg00009000005Agpinter | 11.513   | 0.00         |
| 02 Nov, 24   | 14:28:32 | net<br>rg00011000006Egpinter | 0.309    | 0.00         |
| 02 Nov, 24   | 15:20:37 | net<br>rg00009000005Agpinter | 288.263  | 0.00         |
| 02 Nov, 24   | 19:55:34 | net<br>rg00011000006Egpinter | 0.208    | 0.00         |
| <b>Total</b> |          |                              |          | <b>4.202</b> |



## 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: B1-93598304\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>6,871.83</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93407510\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 489.53     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 940.73     | BDT |
| Total Due :             | 1,430.26   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 630.21        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:22:17                  | 0:00:00    | 18.85         |
| GP-Others                                       | 0:10:27                  | 0:00:00    | 8.98          |
| CUG                                             | 0:37:24                  | 0:00:00    | 17.24         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2894.18 MB               | 2894.28 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>121.82</b> |
| Data (15%)                                      |                          |            | 113.44        |
| Non Data (15%)                                  |                          |            | 8.38          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>135.36</b> |
| Data (20%)                                      |                          |            | 126.05        |
| Non Data (20%)                                  |                          |            | 9.31          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>6.77</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>630.21</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>46.57</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>940.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>257.18</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: **2164132**

Mobile Number: 01755657198  
Invoice No: B1-93391431\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 473.15        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>473.15</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

Local Bill - Account No: **221373150**

Mobile Number: 01766666545  
Invoice No: B1-93338568\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 19,924.02         | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>19,924.02</b>  | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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. 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: B1-93672007\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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.

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## 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: B1-93316198\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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. 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: B1-93597684\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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.

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## 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: B1-93670689\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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:

### XEN-(Division-2)

XEN-(Division-2)Chittagong Hill Tracts Power  
DistributioAnarupaRangamati  
Rangamati

Local Bill - Account No: **2326372**

Mobile Number: 01766675005  
Invoice No: B1-93806444\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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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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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)]

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and view usage anytime.

Local Bill - Account No: **2333974**

Mobile Number: 01766675013  
Invoice No: B1-93658609\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,420.88   | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,188.90   | BDT |
| Total Due :             | 2,609.77   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 358.99          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 6:25:25                  | 0:00:30    | 297.87          |
| GP-Others                                       | 3:13:35                  | 0:00:00    | 158.35          |
| CUG                                             | 1:12:11                  | 0:00:00    | 33.87           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 3.00                     | 0.00       | 1.50            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 7297.90 MB               | 7293.22 MB | 4.75            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>153.95</b>   |
| Data (15%)                                      |                          |            | 65.47           |
| Non Data (15%)                                  |                          |            | 88.47           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>171.05</b>   |
| Data (20%)                                      |                          |            | 72.75           |
| Non Data (20%)                                  |                          |            | 98.30           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.55</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>363.75</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>491.59</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,188.90</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>325.00</b>   |

VAT, SD & Surcharge Paid 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)

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  
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and view usage anytime.

Local Bill - Account No: **2348831**

Mobile Number: 01766675022  
Invoice No: B1-93316633\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,466.63</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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(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)]

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and view usage anytime.

### Local Bill - Account No: 2352028

Mobile Number: 01766675027  
Invoice No: B1-93650384\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 2,300.30 | BDT |
| Payments :                | 0.00     | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 1,102.87 | BDT |
| Remaining Advance Amount: | 1,197.43 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| App download and Other Charges                  |                          |             | 8.00            |
| Internet and Other Package Charge               |                          |             | 574.10          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 2:49:29                  | 0:00:00     | 133.05          |
| GP-Others                                       | 1:10:52                  | 0:00:00     | 56.45           |
| CUG                                             | 0:45:35                  | 0:00:00     | 20.84           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 2.00                     | 0.00        | 1.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 11746.94 MB              | 11747.09 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>142.81</b>   |
| Data (15%)                                      |                          |             | 103.34          |
| Non Data (15%)                                  |                          |             | 39.47           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>158.68</b>   |
| Data (20%)                                      |                          |             | 114.82          |
| Non Data (20%)                                  |                          |             | 43.86           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.93</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>574.10</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>219.34</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,102.87</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>301.49</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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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## Invoice

Account No. 2352028

Itemised Bill

Mobile No. : 01766675027

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT   | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|-------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |       | 20 Oct, 24 | 10:49:48 | 01755568714 | 00:00:58 | 0.75 |
| 03 Oct, 24   | 11:03:01 | 01729096297 | 00:01:11 | 1.00  | 20 Oct, 24 | 12:07:20 | 01774952901 | 00:11:34 | 8.75 |
| 03 Oct, 24   | 11:05:56 | 01715165340 | 00:01:25 | 1.12  | 20 Oct, 24 | 12:40:25 | 01762004808 | 00:00:16 | 0.25 |
| 03 Oct, 24   | 12:27:48 | 01774952901 | 00:12:59 | 9.75  | 20 Oct, 24 | 17:20:03 | 01711221669 | 00:08:07 | 6.12 |
| 03 Oct, 24   | 12:57:31 | 01714168555 | 00:03:05 | 2.37  | 20 Oct, 24 | 18:27:37 | 01737215383 | 00:01:50 | 1.37 |
| 03 Oct, 24   | 13:18:51 | 01755578759 | 00:01:59 | 1.50  | 23 Oct, 24 | 08:31:09 | 01711002030 | 00:01:10 | 0.87 |
| 04 Oct, 24   | 19:02:53 | 01732148877 | 00:25:52 | 19.50 | 26 Oct, 24 | 17:01:56 | 01737215383 | 00:00:59 | 0.75 |
| 05 Oct, 24   | 10:54:45 | 01716422498 | 00:01:32 | 1.25  | 27 Oct, 24 | 11:55:47 | 01711422470 | 00:02:42 | 2.12 |
| 05 Oct, 24   | 11:10:16 | 01730718701 | 00:01:25 | 1.12  | 27 Oct, 24 | 13:28:59 | 01715743855 | 00:01:16 | 1.00 |
| 05 Oct, 24   | 11:13:28 | 01711422470 | 00:01:02 | 0.87  | 27 Oct, 24 | 14:48:15 | 01715743855 | 00:01:10 | 0.87 |
| 05 Oct, 24   | 11:19:09 | 01716422498 | 00:00:32 | 0.50  | 27 Oct, 24 | 14:49:58 | 01710797615 | 00:02:05 | 1.62 |
| 05 Oct, 24   | 11:27:05 | 01716422498 | 00:00:29 | 0.37  | 27 Oct, 24 | 15:40:51 | 01737215383 | 00:00:23 | 0.37 |
| 05 Oct, 24   | 12:29:26 | 01716422498 | 00:00:46 | 0.62  | 27 Oct, 24 | 18:18:20 | 01752705718 | 00:00:35 | 0.50 |
| 05 Oct, 24   | 12:34:48 | 01724242370 | 00:00:38 | 0.50  | 27 Oct, 24 | 18:58:14 | 01797513663 | 00:00:08 | 0.12 |
| 06 Oct, 24   | 13:10:12 | 01781805845 | 00:01:01 | 0.87  | 28 Oct, 24 | 10:05:41 | 01752705718 | 00:00:31 | 0.50 |
| 06 Oct, 24   | 13:28:55 | 01710797615 | 00:00:59 | 0.75  | 28 Oct, 24 | 11:01:32 | 01755520324 | 00:03:37 | 2.75 |
| 06 Oct, 24   | 13:49:30 | 01723207554 | 00:01:24 | 1.12  | 28 Oct, 24 | 11:05:25 | 01755578759 | 00:02:46 | 2.12 |
| 06 Oct, 24   | 14:06:43 | 01723207554 | 00:01:21 | 1.12  | 28 Oct, 24 | 11:48:55 | 01724242370 | 00:01:34 | 1.25 |
| 06 Oct, 24   | 14:44:15 | 01709641902 | 00:01:24 | 1.12  | 28 Oct, 24 | 11:51:16 | 01724242370 | 00:00:27 | 0.37 |
| 06 Oct, 24   | 17:33:39 | 01711908501 | 00:00:23 | 0.37  | 28 Oct, 24 | 12:14:36 | 01755568714 | 00:00:15 | 0.25 |
| 06 Oct, 24   | 18:48:37 | 01711908501 | 00:00:20 | 0.25  | 28 Oct, 24 | 12:48:11 | 01711422470 | 00:02:46 | 2.12 |
| 07 Oct, 24   | 08:47:20 | 01737215383 | 00:00:17 | 0.25  | 28 Oct, 24 | 13:40:48 | 01755520324 | 00:00:59 | 0.75 |
| 07 Oct, 24   | 10:53:10 | 01755578759 | 00:00:50 | 0.62  | 28 Oct, 24 | 14:59:03 | 01716422498 | 00:00:09 | 0.12 |
| 07 Oct, 24   | 17:51:50 | 01797513663 | 00:00:11 | 0.25  | 28 Oct, 24 | 19:29:04 | 01712628611 | 00:00:18 | 0.25 |
| 07 Oct, 24   | 19:21:29 | 01711422470 | 00:00:23 | 0.37  | 28 Oct, 24 | 19:47:50 | 01712628611 | 00:00:22 | 0.37 |
| 08 Oct, 24   | 00:49:46 | 01737215383 | 00:00:18 | 0.25  | 28 Oct, 24 | 20:28:06 | 01755578759 | 00:00:28 | 0.37 |
| 08 Oct, 24   | 13:17:08 | 01755568714 | 00:01:19 | 1.00  | 28 Oct, 24 | 20:29:22 | 01711422470 | 00:00:37 | 0.50 |
| 08 Oct, 24   | 16:42:16 | 01737215383 | 00:00:21 | 0.37  | 28 Oct, 24 | 20:31:03 | 01730718701 | 00:00:55 | 0.75 |
| 10 Oct, 24   | 23:55:12 | 01711570939 | 00:00:42 | 0.62  | 29 Oct, 24 | 14:43:05 | 01716422498 | 00:02:21 | 1.87 |
| 11 Oct, 24   | 00:22:51 | 01765068162 | 00:01:46 | 1.37  | 29 Oct, 24 | 17:10:31 | 01716422498 | 00:00:46 | 0.62 |
| 11 Oct, 24   | 09:41:46 | 01765068162 | 00:01:36 | 1.25  | 29 Oct, 24 | 17:13:08 | 01737215383 | 00:00:29 | 0.37 |
| 11 Oct, 24   | 09:46:51 | 01755578759 | 00:02:38 | 2.00  | 29 Oct, 24 | 19:09:08 | 01723207554 | 00:00:42 | 0.62 |
| 11 Oct, 24   | 10:00:22 | 01737215383 | 00:01:54 | 1.50  | 30 Oct, 24 | 11:44:14 | 01711815717 | 00:02:33 | 2.00 |
| 11 Oct, 24   | 22:38:22 | 01775600600 | 00:02:07 | 1.62  | 30 Oct, 24 | 13:00:19 | 01720209124 | 00:00:07 | 0.12 |
| 12 Oct, 24   | 19:41:42 | 01712602926 | 00:01:36 | 1.25  | 30 Oct, 24 | 14:57:34 | 01716422498 | 00:00:23 | 0.37 |
| 14 Oct, 24   | 10:09:36 | 01755578759 | 00:02:22 | 1.87  | 30 Oct, 24 | 16:29:35 | 01765068162 | 00:00:17 | 0.25 |
| 14 Oct, 24   | 11:18:50 | 01710797615 | 00:01:56 | 1.50  | 30 Oct, 24 | 16:46:02 | 01737215383 | 00:00:15 | 0.25 |
| 14 Oct, 24   | 14:20:41 | 01766695857 | 00:01:18 | 1.00  | 30 Oct, 24 | 17:17:25 | 01716422498 | 00:00:24 | 0.37 |
| 14 Oct, 24   | 17:09:08 | 01755568714 | 00:00:54 | 0.75  | 30 Oct, 24 | 17:18:41 | 01765068162 | 00:00:17 | 0.25 |
| 14 Oct, 24   | 17:10:31 | 01755578759 | 00:01:15 | 1.00  | 30 Oct, 24 | 17:23:24 | 01716422498 | 00:00:24 | 0.37 |
| 15 Oct, 24   | 10:56:41 | 01755578759 | 00:00:23 | 0.37  | 30 Oct, 24 | 17:52:41 | 01775600600 | 00:00:40 | 0.50 |
| 15 Oct, 24   | 11:01:15 | 01711422470 | 00:02:18 | 1.75  | 30 Oct, 24 | 22:50:23 | 01720209124 | 00:01:57 | 1.50 |
| 15 Oct, 24   | 11:32:03 | 01755568714 | 00:01:32 | 1.25  | 31 Oct, 24 | 10:59:21 | 01716422498 | 00:00:15 | 0.25 |
| 18 Oct, 24   | 21:35:00 | 01712602926 | 00:00:56 | 0.75  | 31 Oct, 24 | 12:25:11 | 01710797615 | 00:00:31 | 0.50 |
| 20 Oct, 24   | 10:48:14 | 01755568714 | 00:01:12 | 1.00  | 31 Oct, 24 | 12:43:25 | 01715001271 | 00:00:33 | 0.50 |



## Invoice

Account No. 2352028  
Itemised Bill

Mobile No. : 01766675027  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| <b>GP-GP</b> |          |             |          |                |
| 31 Oct, 24   | 13:22:47 | 01755578759 | 00:01:14 | 1.00           |
| 31 Oct, 24   | 13:27:32 | 01755568714 | 00:01:52 | 1.50           |
| 31 Oct, 24   | 15:13:29 | 01755578759 | 00:01:07 | 0.87           |
| 31 Oct, 24   | 16:43:14 | 01716422498 | 00:01:38 | 1.25           |
| 01 Nov, 24   | 09:58:26 | 01711002030 | 00:00:14 | 0.25           |
| 01 Nov, 24   | 17:53:05 | 01711002030 | 00:00:08 | 0.12           |
| 01 Nov, 24   | 18:24:08 | 01712065377 | 00:00:51 | 0.75           |
| 01 Nov, 24   | 18:25:51 | 01762004808 | 00:00:28 | 0.37           |
| 01 Nov, 24   | 20:03:48 | 01712065377 | 00:00:39 | 0.50           |
| 02 Nov, 24   | 08:11:26 | 01712065377 | 00:00:17 | 0.25           |
| 02 Nov, 24   | 11:40:16 | 01755578759 | 00:00:52 | 0.75           |
| 02 Nov, 24   | 17:32:53 | 01762004808 | 00:00:17 | 0.25           |
| 02 Nov, 24   | 19:37:11 | 01755578759 | 00:03:11 | 2.50           |
| 02 Nov, 24   | 19:45:50 | 01712065377 | 00:01:29 | 1.12           |
| 02 Nov, 24   | 19:49:47 | 01718377724 | 00:02:38 | 2.00           |
| 02 Nov, 24   | 20:03:27 | 01719121232 | 00:00:52 | 0.75           |
| <b>Total</b> |          |             |          | <b>133.046</b> |

|                  |          |             |          |      |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 03 Oct, 24       | 16:46:07 | 01552460274 | 00:00:39 | 0.50 |
| 05 Oct, 24       | 11:12:08 | 01893470985 | 00:00:32 | 0.50 |
| 05 Oct, 24       | 11:14:54 | 01893470985 | 00:00:18 | 0.25 |
| 05 Oct, 24       | 17:34:17 | 01676560812 | 00:00:13 | 0.25 |
| 05 Oct, 24       | 17:59:14 | 01676560812 | 00:00:15 | 0.25 |
| 05 Oct, 24       | 20:35:29 | 01912649872 | 00:10:54 | 8.25 |
| 05 Oct, 24       | 23:38:27 | 01676560812 | 00:00:18 | 0.25 |
| 06 Oct, 24       | 11:43:28 | 01833328487 | 00:04:00 | 3.00 |
| 06 Oct, 24       | 14:55:52 | 01976310905 | 00:00:23 | 0.37 |
| 06 Oct, 24       | 18:40:58 | 01552460274 | 00:00:26 | 0.37 |
| 06 Oct, 24       | 19:38:40 | 01976310905 | 00:00:23 | 0.37 |
| 07 Oct, 24       | 10:03:20 | 01976310905 | 00:00:07 | 0.12 |
| 07 Oct, 24       | 15:23:44 | 01552460274 | 00:00:22 | 0.37 |
| 07 Oct, 24       | 17:37:15 | 01552460274 | 00:00:16 | 0.25 |
| 09 Oct, 24       | 13:29:22 | 01676560812 | 00:01:07 | 0.87 |
| 09 Oct, 24       | 23:28:05 | 01552460274 | 00:00:53 | 0.75 |
| 10 Oct, 24       | 13:37:12 | 01552460274 | 00:00:56 | 0.75 |
| 10 Oct, 24       | 23:52:28 | 01676560812 | 00:02:12 | 1.75 |
| 11 Oct, 24       | 10:46:40 | 01676560812 | 00:00:58 | 0.75 |
| 11 Oct, 24       | 15:35:10 | 01680865233 | 00:00:53 | 0.75 |
| 11 Oct, 24       | 16:10:45 | 01680865233 | 00:00:17 | 0.25 |
| 11 Oct, 24       | 18:34:27 | 01680865233 | 00:01:25 | 1.12 |
| 14 Oct, 24       | 10:12:52 | 01553131061 | 00:02:01 | 1.62 |
| 15 Oct, 24       | 11:34:16 | 01553131061 | 00:00:41 | 0.62 |
| 15 Oct, 24       | 20:17:50 | 01676560812 | 00:05:51 | 4.50 |
| 18 Oct, 24       | 10:34:44 | 01676560812 | 00:00:57 | 0.75 |

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| 18 Oct, 24   | 13:30:16 | 01676560812 | 00:01:18 | 1.00          |
| 18 Oct, 24   | 15:54:05 | 01676560812 | 00:00:49 | 0.62          |
| 20 Oct, 24   | 11:17:56 | 01822077234 | 00:00:14 | 0.25          |
| 21 Oct, 24   | 18:34:39 | 01616441615 | 00:00:34 | 0.50          |
| 21 Oct, 24   | 18:42:18 | 01616441615 | 00:01:51 | 1.50          |
| 21 Oct, 24   | 19:50:31 | 01616441615 | 00:00:16 | 0.25          |
| 22 Oct, 24   | 10:07:40 | 01552460274 | 00:00:49 | 0.62          |
| 22 Oct, 24   | 10:10:35 | 01552460274 | 00:00:39 | 0.50          |
| 22 Oct, 24   | 21:20:43 | 01977500684 | 00:00:35 | 0.50          |
| 22 Oct, 24   | 21:30:20 | 01977500684 | 00:00:15 | 0.25          |
| 24 Oct, 24   | 12:44:17 | 09638484848 | 00:00:39 | 0.50          |
| 25 Oct, 24   | 19:28:40 | 01685118682 | 00:01:04 | 0.87          |
| 25 Oct, 24   | 23:25:04 | 01676560812 | 00:00:13 | 0.25          |
| 27 Oct, 24   | 13:14:58 | 01893470985 | 00:00:53 | 0.75          |
| 27 Oct, 24   | 18:17:20 | 01613663364 | 00:00:23 | 0.37          |
| 28 Oct, 24   | 20:38:42 | 01819223401 | 00:01:04 | 0.87          |
| 29 Oct, 24   | 10:52:06 | 01817638600 | 00:00:45 | 0.62          |
| 29 Oct, 24   | 14:05:21 | 01610004680 | 00:01:20 | 1.00          |
| 29 Oct, 24   | 21:31:51 | 01676560812 | 00:00:27 | 0.37          |
| 30 Oct, 24   | 12:30:25 | 01893470985 | 00:01:23 | 1.12          |
| 30 Oct, 24   | 14:19:28 | 01817212191 | 00:04:20 | 3.25          |
| 30 Oct, 24   | 17:54:16 | 01552460274 | 00:02:22 | 1.87          |
| 30 Oct, 24   | 19:56:48 | 01673268745 | 00:00:19 | 0.25          |
| 30 Oct, 24   | 21:40:20 | 01676560812 | 00:00:36 | 0.50          |
| 31 Oct, 24   | 10:51:48 | 01676560812 | 00:00:25 | 0.37          |
| 31 Oct, 24   | 11:31:41 | 01676560812 | 00:00:17 | 0.25          |
| 31 Oct, 24   | 11:40:59 | 01822077234 | 00:00:14 | 0.25          |
| 31 Oct, 24   | 18:33:49 | 01893470985 | 00:01:29 | 1.12          |
| 01 Nov, 24   | 18:46:06 | 01552460274 | 00:00:34 | 0.50          |
| 02 Nov, 24   | 12:55:34 | 01676560812 | 00:00:09 | 0.12          |
| 02 Nov, 24   | 18:40:02 | 01552460274 | 00:00:14 | 0.25          |
| 02 Nov, 24   | 19:48:06 | 01552460274 | 00:00:09 | 0.12          |
| 02 Nov, 24   | 22:03:03 | 01612054961 | 00:06:56 | 5.25          |
| <b>Total</b> |          |             |          | <b>56.454</b> |

|            |          |             |          |       |
|------------|----------|-------------|----------|-------|
| <b>CUG</b> |          |             |          |       |
| 03 Oct, 24 | 07:16:57 | 01777743219 | 00:00:10 | 0.07  |
| 03 Oct, 24 | 10:04:50 | 01777743219 | 00:00:45 | 0.37  |
| 03 Oct, 24 | 10:57:55 | 01777743219 | 00:00:15 | 0.15  |
| 04 Oct, 24 | 21:13:27 | 01709641916 | 00:04:52 | 2.25  |
| 06 Oct, 24 | 13:47:48 | 01777743214 | 00:00:58 | 0.45  |
| 06 Oct, 24 | 14:41:49 | 01730001212 | 00:01:48 | 0.82  |
| 28 Oct, 24 | 10:47:09 | 01730356035 | 00:00:54 | 0.45  |
| 29 Oct, 24 | 13:30:09 | 01709641951 | 00:33:05 | 14.92 |
| 29 Oct, 24 | 16:04:41 | 01755582484 | 00:01:35 | 0.75  |
| 31 Oct, 24 | 09:33:53 | 01755582484 | 00:01:13 | 0.60  |



## Invoice

Account No. 2352028  
Itemised Bill

Mobile No. : 01766675027  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| <b>CUG</b>                            |          |                           |          |               |
| <b>Total</b>                          |          |                           |          | <b>20.841</b> |
| <b>General SMS</b>                    |          |                           |          |               |
| 11 Oct, 24                            | 12:03:42 | 8801680865233             | 1        | 0.50          |
| 24 Oct, 24                            | 20:11:47 | 8801711966398             | 1.00     | 0.50          |
| <b>Total</b>                          |          |                           |          | <b>1.000</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 02 Oct, 24                            | 23:27:00 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 03 Oct, 24                            | 02:32:20 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 03 Oct, 24                            | 02:36:52 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 03 Oct, 24                            | 03:56:51 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 03 Oct, 24                            | 06:16:22 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 03 Oct, 24                            | 07:16:57 | rg00009000005Agpinter net | 0.13     | 0.00          |
| 03 Oct, 24                            | 09:58:55 | rg00009000005Agpinter net | 0.005    | 0.00          |
| 03 Oct, 24                            | 11:30:10 | rg00009000005Agpinter net | 0.01     | 0.00          |
| 03 Oct, 24                            | 12:21:48 | rg00009000005Agpinter net | 259.116  | 0.00          |
| 03 Oct, 24                            | 12:42:32 | rg00011000006Egpinter net | 1.4      | 0.00          |
| 03 Oct, 24                            | 17:13:04 | rg00009000005Agpinter net | 0.006    | 0.00          |
| 03 Oct, 24                            | 19:06:39 | rg00009000005Agpinter net | 5.829    | 0.00          |
| 03 Oct, 24                            | 19:18:51 | rg00011000006Egpinter net | 0.029    | 0.00          |
| 03 Oct, 24                            | 22:38:50 | rg00009000005Agpinter net | 0.005    | 0.00          |
| 03 Oct, 24                            | 23:10:17 | rg00009000005Agpinter net | 32.836   | 0.00          |
| 03 Oct, 24                            | 23:55:58 | rg00011000006Egpinter net | 0.09     | 0.00          |
| 03 Oct, 24                            | 23:57:17 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 03 Oct, 24                            | 23:57:17 | rg00011000006Egpinter net | 0.016    | 0.00          |
| 04 Oct, 24                            | 00:01:44 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 04 Oct, 24                            | 03:59:03 | rg00009000005Agpinter net | 0.004    | 0.00          |
| 04 Oct, 24                            | 10:58:20 | rg00009000005Agpinter net | 0.008    | 0.00          |
| 04 Oct, 24                            | 11:09:01 | rg00009000005Agpinter net | 0.013    | 0.00          |

| Date       | Time     | No. Called                | Duration | BDT  |
|------------|----------|---------------------------|----------|------|
| 04 Oct, 24 | 11:13:35 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 04 Oct, 24 | 11:43:47 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 04 Oct, 24 | 12:33:08 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 04 Oct, 24 | 14:30:33 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 04 Oct, 24 | 14:40:30 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 04 Oct, 24 | 14:50:22 | rg00009000005Agpinter net | 0.46     | 0.00 |
| 04 Oct, 24 | 19:35:24 | rg00009000005Agpinter net | 1.027    | 0.00 |
| 04 Oct, 24 | 21:16:26 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 04 Oct, 24 | 22:38:32 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 05 Oct, 24 | 00:21:21 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 05 Oct, 24 | 01:11:38 | rg00009000005Agpinter net | 1.035    | 0.00 |
| 05 Oct, 24 | 01:39:43 | rg00011000006Egpinter net | 0.022    | 0.00 |
| 05 Oct, 24 | 04:01:20 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 05 Oct, 24 | 09:35:30 | rg00009000005Agpinter net | 0.004    | 0.00 |
| 05 Oct, 24 | 10:31:16 | rg00009000005Agpinter net | 1.776    | 0.00 |
| 05 Oct, 24 | 10:48:44 | rg00011000006Egpinter net | 0.028    | 0.00 |
| 05 Oct, 24 | 12:11:36 | rg00009000005Agpinter net | 0.007    | 0.00 |
| 05 Oct, 24 | 13:18:45 | rg00009000005Agpinter net | 1.677    | 0.00 |
| 05 Oct, 24 | 16:08:17 | rg00011000006Egpinter net | 0.088    | 0.00 |
| 05 Oct, 24 | 17:19:09 | rg00009000005Agpinter net | 1.814    | 0.00 |
| 05 Oct, 24 | 17:58:36 | rg00011000006Egpinter net | 0.238    | 0.00 |
| 05 Oct, 24 | 20:34:16 | rg00009000005Agpinter net | 5.417    | 0.00 |
| 05 Oct, 24 | 20:46:36 | rg00011000006Egpinter net | 0.008    | 0.00 |
| 05 Oct, 24 | 21:17:48 | rg00009000005Agpinter net | 55.657   | 0.00 |
| 06 Oct, 24 | 03:58:11 | rg00009000005Agpinter net | 144.18   | 0.00 |
| 06 Oct, 24 | 08:43:13 | rg00009000005Agpinter net | 144.591  | 0.00 |
| 06 Oct, 24 | 11:40:51 | rg00009000005Agpinter net | 1.423    | 0.00 |



## Invoice

Account No. 2352028  
Itemised Bill

Mobile No. : 01766675027  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 11:42:00 | rg00011000006Egpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 14:15:17 | rg00009000005Agpinter | 0.04     | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 14:48:57 | rg00009000005Agpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:20:13 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:23:58 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 15:31:56 | rg00009000005Agpinter | 26.323   | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 20:47:15 | rg00009000005Agpinter | 27.45    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 04:01:59 | rg00009000005Agpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 08:48:45 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 09:31:13 | rg00009000005Agpinter | 0.038    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:27:46 | rg00009000005Agpinter | 8.645    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 00:53:44 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 04:01:00 | rg00009000005Agpinter | 3.364    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:48:29 | rg00009000005Agpinter | 3.511    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:49:22 | rg00011000006Egpinter | 0.055    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:59:17 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:59:17 | rg00009000005Agpinter | 0.072    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 12:59:44 | rg00009000005Agpinter | 0.74     | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:32:07 | rg00011000006Egpinter | 0.014    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 14:35:10 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 17:10:20 | rg00009000005Agpinter | 0.179    | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 21:46:10 | rg00009000005Agpinter | 0.394    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 01:06:11 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 03:58:43 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:57:26 | rg00011000006Egpinter | 0.036    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 10:57:26 | rg00009000005Agpinter | 4.094    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 09 Oct, 24 | 13:45:39 | rg00011000006Egpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 13:45:39 | rg00009000005Agpinter | 3.723    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 18:13:00 | rg00009000005Agpinter | 0.018    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 23:25:58 | rg00009000005Agpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 23:26:58 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 23:28:12 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 00:03:04 | rg00009000005Agpinter | 4.504    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 04:28:05 | rg00009000005Agpinter | 4.536    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 07:25:56 | rg00009000005Agpinter | 58.484   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:03:10 | rg00009000005Agpinter | 27.808   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 10:19:03 | rg00009000005Agpinter | 11.393   | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 12:40:13 | rg00009000005Agpinter | 665.113  | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 17:39:47 | rg00011000006Egpinter | 1.843    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 21:43:17 | rg00011000006Egpinter | 229.663  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 07:12:23 | rg00011000006Egpinter | 1.887    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 11:57:39 | rg00009000005Agpinter | 221.895  | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 17:12:38 | rg00011000006Egpinter | 1.216    | 0.00 |
|            |          | net                   |          |      |
| 11 Oct, 24 | 21:19:40 | rg00009000005Agpinter | 164.709  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 18:44:50 | rg00009000005Agpinter | 258.496  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 19:19:57 | rg00009000005Agpinter | 641.693  | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 19:19:57 | rg00011000006Egpinter | 1.544    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 23:00:11 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 23:00:11 | rg00009000005Agpinter | 0.03     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 23:02:20 | rg00009000005Agpinter | 45.64    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:34:08 | rg00011000006Egpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 14:21:09 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 14:47:22 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |





## Invoice

Account No. 2352028  
Itemised Bill

Mobile No. : 01766675027  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 13 Oct, 24                            | 15:47:06 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 13 Oct, 24                            | 18:51:11 | rg00009000005Agpinter<br>net | 0.013    | 0.00 |
| 13 Oct, 24                            | 21:20:15 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 13 Oct, 24                            | 22:19:26 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 14 Oct, 24                            | 04:03:41 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 14 Oct, 24                            | 10:13:50 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 14 Oct, 24                            | 11:14:48 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 14 Oct, 24                            | 11:21:14 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 14 Oct, 24                            | 14:24:52 | rg00009000005Agpinter<br>net | 0.581    | 0.00 |
| 14 Oct, 24                            | 16:32:27 | rg00011000006Egpinter<br>net | 0.017    | 0.00 |
| 14 Oct, 24                            | 17:08:49 | rg00009000005Agpinter<br>net | 0.053    | 0.00 |
| 15 Oct, 24                            | 04:05:22 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 15 Oct, 24                            | 08:50:23 | rg00009000005Agpinter<br>net | 0.179    | 0.00 |
| 15 Oct, 24                            | 11:00:00 | rg00009000005Agpinter<br>net | 0.014    | 0.00 |
| 15 Oct, 24                            | 15:21:16 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 15 Oct, 24                            | 16:01:13 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 15 Oct, 24                            | 16:03:29 | rg00009000005Agpinter<br>net | 0.85     | 0.00 |
| 15 Oct, 24                            | 16:34:51 | rg00011000006Egpinter<br>net | 0.017    | 0.00 |
| 15 Oct, 24                            | 21:13:18 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 16 Oct, 24                            | 04:00:33 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 16 Oct, 24                            | 08:45:35 | rg00009000005Agpinter<br>net | 2.151    | 0.00 |
| 16 Oct, 24                            | 11:05:03 | rg00011000006Egpinter<br>net | 0.028    | 0.00 |
| 16 Oct, 24                            | 16:22:17 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 16 Oct, 24                            | 20:23:18 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 17 Oct, 24                            | 02:26:07 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 17 Oct, 24                            | 03:57:52 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 17 Oct, 24                            | 08:36:09 | rg00009000005Agpinter        | 0.014    | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 17 Oct, 24 | 14:46:14 | rg00009000005Agpinter<br>net | 1.572    | 0.00 |
| 17 Oct, 24 | 16:18:40 | rg00011000006Egpinter<br>net | 0.022    | 0.00 |
| 17 Oct, 24 | 20:21:29 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 17 Oct, 24 | 23:40:40 | rg00009000005Agpinter<br>net | 0.095    | 0.00 |
| 18 Oct, 24 | 01:46:51 | rg00011000006Egpinter<br>net | 0.003    | 0.00 |
| 18 Oct, 24 | 03:58:18 | rg00009000005Agpinter<br>net | 2.209    | 0.00 |
| 18 Oct, 24 | 06:35:23 | rg00011000006Egpinter<br>net | 0.09     | 0.00 |
| 18 Oct, 24 | 10:37:43 | rg00009000005Agpinter<br>net | 0.008    | 0.00 |
| 18 Oct, 24 | 10:42:15 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 18 Oct, 24 | 11:07:41 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 18 Oct, 24 | 11:08:35 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 18 Oct, 24 | 11:11:49 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 18 Oct, 24 | 11:12:34 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 18 Oct, 24 | 11:42:34 | rg00009000005Agpinter<br>net | 0.009    | 0.00 |
| 18 Oct, 24 | 12:52:48 | rg00009000005Agpinter<br>net | 0.011    | 0.00 |
| 18 Oct, 24 | 15:36:58 | rg00011000006Egpinter<br>net | 0.021    | 0.00 |
| 18 Oct, 24 | 15:36:58 | rg00009000005Agpinter<br>net | 5.568    | 0.00 |
| 18 Oct, 24 | 16:58:00 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 18 Oct, 24 | 17:02:09 | rg00009000005Agpinter<br>net | 0.024    | 0.00 |
| 18 Oct, 24 | 17:15:52 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 18 Oct, 24 | 18:22:22 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 18 Oct, 24 | 18:50:49 | rg00009000005Agpinter<br>net | 0.052    | 0.00 |
| 18 Oct, 24 | 20:44:13 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 18 Oct, 24 | 21:31:52 | rg00009000005Agpinter<br>net | 946.915  | 0.00 |
| 19 Oct, 24 | 17:24:42 | rg00009000005Agpinter<br>net | 312.195  | 0.00 |
| 19 Oct, 24 | 19:32:10 | rg00011000006Egpinter<br>net | 1.218    | 0.00 |
| 19 Oct, 24 | 19:32:10 | rg00009000005Agpinter        | 478.82   | 0.00 |





## Invoice

Account No. 2352028  
Itemised Bill

Mobile No. : 01766675027  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 00:37:45 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 02:42:28 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 04:01:40 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:46:27 | rg00011000006Egpinter | 0.15     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 09:46:27 | rg00009000005Agpinter | 0.718    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 10:05:07 | rg00009000005Agpinter | 377.855  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 10:05:07 | rg00011000006Egpinter | 0.44     | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:17:36 | rg00009000005Agpinter | 321.909  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 11:17:36 | rg00011000006Egpinter | 0.916    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 12:27:18 | rg00011000006Egpinter | 0.047    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 12:27:18 | rg00009000005Agpinter | 0.073    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 12:30:44 | rg00009000005Agpinter | 298.021  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 12:30:44 | rg00011000006Egpinter | 0.419    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 14:43:14 | rg00009000005Agpinter | 517.365  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 14:43:14 | rg00011000006Egpinter | 1.046    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:50:17 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 18:50:17 | rg00009000005Agpinter | 0.091    | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 19:52:44 | rg00009000005Agpinter | 117.838  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 08:47:25 | rg00009000005Agpinter | 212.797  | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 13:17:01 | rg00009000005Agpinter | 0.126    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 15:50:23 | rg00011000006Egpinter | 0.163    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:01:32 | rg00009000005Agpinter | 4.808    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 16:01:32 | rg00011000006Egpinter | 0.174    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 17:39:46 | rg00009000005Agpinter | 0.866    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 19:51:23 | rg00011000006Egpinter | 0.051    | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 21:21:51 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 21 Oct, 24 | 22:19:30 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 01:29:13 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 04:00:10 | rg00009000005Agpinter | 2.233    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 09:43:23 | rg00011000006Egpinter | 0.073    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:33:38 | rg00009000005Agpinter | 0.214    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:36:41 | rg00011000006Egpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 13:52:32 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 14:22:06 | rg00009000005Agpinter | 25.241   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:14:01 | rg00011000006Egpinter | 0.317    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:27:08 | rg00009000005Agpinter | 0.039    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:27:35 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:27:42 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:27:49 | rg00011000006Egpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:27:50 | rg00009000005Agpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:28:01 | rg00009000005Agpinter | 477.319  | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 15:28:03 | rg00011000006Egpinter | 0.661    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 18:35:23 | rg00009000005Agpinter | 0.256    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 19:25:34 | rg00011000006Egpinter | 0.064    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 20:57:23 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 21:59:45 | rg00009000005Agpinter | 12.739   | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 22:49:44 | rg00011000006Egpinter | 0.044    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 03:59:41 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 08:19:47 | rg00009000005Agpinter | 1.243    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 09:50:37 | rg00011000006Egpinter | 0.068    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 11:31:17 | rg00009000005Agpinter | 156.717  | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 16:05:29 | rg00009000005Agpinter | 9.311    | 0.00 |
|            |          | net                   |          |      |
| 23 Oct, 24 | 19:59:17 | rg00009000005Agpinter | 414.943  | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 2352028  
Itemised Bill

Mobile No. : 01766675027  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 23 Oct, 24                            | 20:11:46 | rg00011000006Egpinter | 1.666    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:13:59 | rg00009000005Agpinter | 0.019    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 21:26:09 | rg00011000006Egpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 22:13:26 | rg00009000005Agpinter | 0.234    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 22:39:23 | rg00011000006Egpinter | 0.006    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 22:41:25 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 23:14:22 | rg00009000005Agpinter | 0.296    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 23:37:28 | rg00011000006Egpinter | 0.025    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 03:59:58 | rg00009000005Agpinter | 62.529   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:37:12 | rg00011000006Egpinter | 0.078    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:29:03 | rg00009000005Agpinter | 155.938  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:38:35 | rg00011000006Egpinter | 0.127    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:19:30 | rg00009000005Agpinter | 12.25    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:25:06 | rg00011000006Egpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:33:48 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 18:38:43 | rg00009000005Agpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 23:22:03 | rg00009000005Agpinter | 0.888    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 23:22:04 | rg00011000006Egpinter | 0.011    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 01:29:58 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 04:04:13 | rg00009000005Agpinter | 0.032    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 09:39:13 | rg00009000005Agpinter | 0.008    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 09:54:41 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 10:35:28 | rg00009000005Agpinter | 25.637   | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 11:13:11 | rg00011000006Egpinter | 0.322    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:34:05 | rg00009000005Agpinter | 2.03     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 13:55:52 | rg00011000006Egpinter | 0.06     | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 14:45:46 | rg00009000005Agpinter | 226.846  | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 25 Oct, 24 | 14:51:14 | rg00011000006Egpinter | 0.158    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 16:10:31 | rg00009000005Agpinter | 11.781   | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 16:46:50 | rg00011000006Egpinter | 0.347    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:21:10 | rg00011000006Egpinter | 0.033    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 18:21:10 | rg00009000005Agpinter | 0.481    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:37:36 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:39:20 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:45:38 | rg00009000005Agpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 19:46:29 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 20:22:34 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 20:53:55 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 25 Oct, 24 | 21:34:34 | rg00009000005Agpinter | 1249.245 | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 18:38:06 | rg00011000006Egpinter | 0.021    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:34:57 | rg00009000005Agpinter | 0.957    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 19:34:57 | rg00011000006Egpinter | 0.031    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:11:41 | rg00009000005Agpinter | 1.813    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 22:59:28 | rg00011000006Egpinter | 0.013    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 23:00:58 | rg00009000005Agpinter | 0.069    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 23:04:01 | rg00009000005Agpinter | 303.563  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 03:55:44 | rg00011000006Egpinter | 0.975    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:30:36 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:30:37 | rg00009000005Agpinter | 0.357    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:42:16 | rg00011000006Egpinter | 0.643    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:42:16 | rg00009000005Agpinter | 36.357   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:17:56 | rg00009000005Agpinter | 49.758   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 10:45:23 | rg00009000005Agpinter | 24.71    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:16:58 | rg00009000005Agpinter | 0.019    | 0.00 |



## Invoice

Account No. 2352028  
Itemised Bill

Mobile No. : 01766675027  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 12:34:34 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 13:33:05 | rg00009000005Agpinter | 0.079    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 14:10:39 | rg00011000006Egpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 14:10:40 | rg00009000005Agpinter | 0.051    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:01:47 | rg00009000005Agpinter | 218.452  | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 17:04:48 | rg00011000006Egpinter | 1.156    | 0.00 |
|                                       |          | net                   |          |      |
| 27 Oct, 24                            | 20:26:36 | rg00009000005Agpinter | 91.11    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 03:59:55 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 09:46:59 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 10:07:24 | rg00009000005Agpinter | 112.231  | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 15:08:14 | rg00011000006Egpinter | 0.223    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:56:31 | rg00009000005Agpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 18:56:41 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 19:11:22 | rg00009000005Agpinter | 59.627   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 19:14:06 | rg00011000006Egpinter | 0.097    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 19:52:06 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:14:50 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:29:07 | rg00009000005Agpinter | 0.003    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:32:44 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 20:33:40 | rg00009000005Agpinter | 46.572   | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:10:13 | rg00009000005Agpinter | 0.004    | 0.00 |
|                                       |          | net                   |          |      |
| 28 Oct, 24                            | 21:11:33 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 03:58:27 | rg00009000005Agpinter | 0.169    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 10:17:55 | rg00009000005Agpinter | 0.253    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 14:07:37 | rg00011000006Egpinter | 0.021    | 0.00 |
|                                       |          | net                   |          |      |
| 29 Oct, 24                            | 15:31:01 | rg00009000005Agpinter | 4.946    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 29 Oct, 24 | 18:28:09 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:13:28 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 19:17:23 | rg00009000005Agpinter | 53.898   | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 21:26:48 | rg00009000005Agpinter | 98.55    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 22:53:21 | rg00009000005Agpinter | 0.004    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 03:59:46 | rg00009000005Agpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 07:32:32 | rg00009000005Agpinter | 0.491    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:31:46 | rg00009000005Agpinter | 0.195    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:11:44 | rg00009000005Agpinter | 2.341    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 14:28:10 | rg00009000005Agpinter | 0.317    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 16:33:35 | rg00009000005Agpinter | 311.54   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 05:23:23 | rg00009000005Agpinter | 23.617   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 12:28:33 | rg00011000006Egpinter | 0.049    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 12:28:33 | rg00009000005Agpinter | 164.633  | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 12:44:21 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 12:44:49 | rg00009000005Agpinter | 96.153   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 17:40:54 | rg00009000005Agpinter | 5.614    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:46:18 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 18:48:35 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:18:29 | rg00009000005Agpinter | 0.009    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 19:20:33 | rg00009000005Agpinter | 0.015    | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 21:37:59 | rg00009000005Agpinter | 9.02     | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 07:43:26 | rg00009000005Agpinter | 0.017    | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 07:47:05 | rg00009000005Agpinter | 0.92     | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 12:07:16 | rg00009000005Agpinter | 109.941  | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 21:54:54 | rg00009000005Agpinter | 4.426    | 0.00 |
|            |          | net                   |          |      |
| 02 Nov, 24 | 07:29:39 | rg00009000005Agpinter | 125.444  | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 2352028

Itemised Bill

Mobile No. : 01766675027

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 02 Nov, 24                            | 14:34:17 | rg00009000005Agpinter<br>net | 175.686  | 0.00         |
| 02 Nov, 24                            | 16:44:56 | rg00009000005Agpinter<br>net | 8.235    | 0.00         |
| 02 Nov, 24                            | 18:43:01 | rg00009000005Agpinter<br>net | 61.513   | 0.00         |
| 02 Nov, 24                            | 22:02:46 | rg00009000005Agpinter<br>net | 0        | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| 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: B1-93485730\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93661076\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,589.73   | BDT |
| Payments :              | 2,170.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 2,591.15   | BDT |
| Total Due :             | 2,010.88   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMmygp_SMS270TK87V30SB                         |                          |             | 76.25           |
| CRMMYGP_FLPCP1000A0256000100030092674           |                          |             | 666.72          |
| Internet and Other Package Charge               |                          |             | 371.22          |
| CRMMYGP_FLPCP1000A0153600100030084092           |                          |             | 604.98          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 12:19:39                 | 11:53:50    | 35.46           |
| GP-Others                                       | 12:03:10                 | 10:09:30    | 103.21          |
| CUG                                             | 0:13:07                  | 0:00:00     | 6.29            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 13.00                    | 26.00       | 0.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 45070.64 MB              | 44374.87 MB | 0.01            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>335.54</b>   |
| Data (15%)                                      |                          |             | 66.82           |
| Non Data (15%)                                  |                          |             | 268.72          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>372.82</b>   |
| Data (20%)                                      |                          |             | 74.25           |
| Non Data (20%)                                  |                          |             | 298.58          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>18.64</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>371.23</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>1492.91</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>2,591.15</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>708.36</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 08 Oct, 24 | 17:30:28 | 01820324948 | 00:00:15 | 0.00 |
| 03 Oct, 24   | 07:35:17 | 01714500063 | 00:00:17 | 0.00 | 08 Oct, 24 | 20:24:59 | 01709641892 | 00:01:09 | 0.00 |
| 03 Oct, 24   | 07:51:14 | 01714500063 | 00:00:23 | 0.00 | 08 Oct, 24 | 20:36:43 | 01755607968 | 00:02:40 | 0.00 |
| 03 Oct, 24   | 11:20:55 | 01713850162 | 00:01:38 | 0.00 | 08 Oct, 24 | 20:56:23 | 01709641892 | 00:00:44 | 0.00 |
| 03 Oct, 24   | 11:26:03 | 01755582476 | 00:00:49 | 0.00 | 09 Oct, 24 | 12:11:49 | 01720624156 | 00:01:45 | 0.00 |
| 03 Oct, 24   | 13:16:39 | 01977552237 | 00:00:27 | 0.00 | 09 Oct, 24 | 15:23:00 | 01714500063 | 00:00:17 | 0.00 |
| 03 Oct, 24   | 16:48:49 | 01714500063 | 00:00:11 | 0.00 | 09 Oct, 24 | 16:03:14 | 01714500063 | 00:00:26 | 0.00 |
| 03 Oct, 24   | 20:09:50 | 01711307256 | 00:00:14 | 0.00 | 10 Oct, 24 | 10:48:11 | 01755582421 | 00:01:19 | 0.00 |
| 04 Oct, 24   | 08:39:35 | 01714500063 | 00:00:08 | 0.00 | 10 Oct, 24 | 10:56:22 | 01755582477 | 00:02:29 | 0.00 |
| 04 Oct, 24   | 11:41:53 | 01306403389 | 00:00:34 | 0.00 | 10 Oct, 24 | 11:10:41 | 01755582477 | 00:33:51 | 0.00 |
| 04 Oct, 24   | 16:21:03 | 01714500063 | 00:00:10 | 0.00 | 11 Oct, 24 | 15:55:21 | 01711307256 | 00:01:55 | 0.00 |
| 04 Oct, 24   | 20:06:24 | 01711307256 | 00:00:16 | 0.00 | 12 Oct, 24 | 09:50:27 | 01820324948 | 00:03:25 | 0.00 |
| 04 Oct, 24   | 20:10:39 | 01755607968 | 00:00:41 | 0.00 | 12 Oct, 24 | 10:07:21 | 01755582421 | 00:00:30 | 0.00 |
| 05 Oct, 24   | 07:47:55 | 01755582421 | 00:00:30 | 0.00 | 12 Oct, 24 | 10:08:21 | 01755582476 | 00:02:07 | 0.00 |
| 05 Oct, 24   | 14:08:16 | 01712216777 | 00:00:58 | 0.00 | 12 Oct, 24 | 10:10:51 | 01755542472 | 00:05:10 | 0.00 |
| 05 Oct, 24   | 14:15:48 | 01820324948 | 00:00:56 | 0.00 | 12 Oct, 24 | 10:54:53 | 01720624156 | 00:00:19 | 0.00 |
| 05 Oct, 24   | 15:34:28 | 01755542472 | 00:00:52 | 0.00 | 12 Oct, 24 | 11:56:33 | 01755607968 | 00:00:52 | 0.00 |
| 05 Oct, 24   | 20:09:20 | 01755582476 | 00:00:32 | 0.00 | 12 Oct, 24 | 12:05:55 | 01755607968 | 00:04:30 | 0.00 |
| 06 Oct, 24   | 10:54:14 | 01755542472 | 00:01:16 | 0.00 | 12 Oct, 24 | 13:30:37 | 01755582476 | 00:03:19 | 0.00 |
| 06 Oct, 24   | 11:24:07 | 01757683993 | 00:11:29 | 0.00 | 12 Oct, 24 | 16:26:34 | 01714500063 | 00:00:19 | 0.00 |
| 06 Oct, 24   | 11:44:31 | 01755607968 | 00:01:20 | 0.00 | 12 Oct, 24 | 21:18:39 | 01755607968 | 00:00:54 | 0.00 |
| 06 Oct, 24   | 12:18:08 | 01718757169 | 00:03:48 | 0.00 | 12 Oct, 24 | 22:46:53 | 01755607968 | 00:05:33 | 0.00 |
| 06 Oct, 24   | 14:11:25 | 01714908898 | 00:01:04 | 0.00 | 13 Oct, 24 | 10:57:55 | 01714500063 | 00:00:26 | 0.00 |
| 06 Oct, 24   | 15:00:57 | 01755542472 | 00:00:10 | 0.00 | 14 Oct, 24 | 09:24:30 | 01755582421 | 00:00:11 | 0.00 |
| 06 Oct, 24   | 15:01:18 | 01709641892 | 00:00:27 | 0.00 | 14 Oct, 24 | 10:31:56 | 01755582419 | 00:01:59 | 0.00 |
| 06 Oct, 24   | 15:17:23 | 01755582421 | 00:00:06 | 0.00 | 14 Oct, 24 | 11:14:44 | 01755582419 | 00:00:14 | 0.00 |
| 06 Oct, 24   | 15:44:47 | 01711749800 | 00:01:33 | 0.00 | 14 Oct, 24 | 11:19:50 | 01755591658 | 00:02:56 | 0.00 |
| 06 Oct, 24   | 19:47:23 | 01711307256 | 00:00:37 | 0.00 | 14 Oct, 24 | 11:38:56 | 01755542472 | 00:00:40 | 0.00 |
| 06 Oct, 24   | 20:01:47 | 01711307256 | 00:00:11 | 0.00 | 14 Oct, 24 | 12:41:41 | 01718757169 | 00:00:36 | 0.00 |
| 06 Oct, 24   | 20:02:33 | 01755607968 | 00:00:18 | 0.00 | 14 Oct, 24 | 12:42:53 | 01755563878 | 00:01:24 | 0.00 |
| 07 Oct, 24   | 13:16:01 | 01730025669 | 00:00:38 | 0.00 | 14 Oct, 24 | 12:47:36 | 01755582476 | 00:00:59 | 0.00 |
| 07 Oct, 24   | 14:58:55 | 01313096186 | 00:02:13 | 0.00 | 14 Oct, 24 | 13:41:29 | 01777798899 | 00:03:47 | 0.00 |
| 07 Oct, 24   | 16:41:02 | 01711307256 | 00:01:31 | 0.00 | 14 Oct, 24 | 13:45:46 | 01715791177 | 00:10:39 | 0.00 |
| 07 Oct, 24   | 21:03:14 | 01755607968 | 00:02:38 | 0.00 | 14 Oct, 24 | 13:58:33 | 01777798899 | 00:02:03 | 0.00 |
| 08 Oct, 24   | 07:40:14 | 01714500063 | 00:01:15 | 0.00 | 14 Oct, 24 | 14:03:05 | 01777798899 | 00:00:14 | 0.00 |
| 08 Oct, 24   | 07:41:54 | 01714500063 | 00:00:15 | 0.00 | 14 Oct, 24 | 14:21:32 | 01715791177 | 00:01:12 | 1.00 |
| 08 Oct, 24   | 10:18:04 | 01709641892 | 00:00:18 | 0.00 | 14 Oct, 24 | 14:26:40 | 01766805068 | 00:04:35 | 3.50 |
| 08 Oct, 24   | 11:19:07 | 01709641892 | 00:00:36 | 0.00 | 14 Oct, 24 | 14:33:28 | 01777798899 | 00:01:55 | 1.50 |
| 08 Oct, 24   | 11:29:45 | 01777798899 | 00:00:27 | 0.00 | 14 Oct, 24 | 14:56:21 | 01726543378 | 00:05:00 | 3.75 |
| 08 Oct, 24   | 11:55:07 | 01713850022 | 00:03:42 | 0.00 | 14 Oct, 24 | 15:38:54 | 01711269020 | 00:01:11 | 1.00 |
| 08 Oct, 24   | 12:34:16 | 01709641880 | 00:02:44 | 0.00 | 15 Oct, 24 | 14:05:07 | 01718757169 | 00:00:38 | 0.50 |
| 08 Oct, 24   | 14:08:13 | 01820324948 | 00:00:38 | 0.00 | 15 Oct, 24 | 15:24:55 | 01755542472 | 00:05:37 | 4.25 |
| 08 Oct, 24   | 15:10:54 | 01820324948 | 00:02:11 | 0.00 | 15 Oct, 24 | 15:30:56 | 01777798899 | 00:00:59 | 0.75 |
| 08 Oct, 24   | 15:13:25 | 01820324948 | 00:00:32 | 0.00 | 15 Oct, 24 | 15:32:44 | 01755542472 | 00:00:42 | 0.62 |
| 08 Oct, 24   | 15:15:01 | 01714500063 | 00:00:33 | 0.00 | 15 Oct, 24 | 15:35:15 | 01709641902 | 00:03:12 | 2.50 |





## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 15 Oct, 24   | 15:53:46 | 01777798899 | 00:00:25 | 0.37 |
| 15 Oct, 24   | 16:51:04 | 01711307256 | 00:00:57 | 0.75 |
| 16 Oct, 24   | 10:21:45 | 01820324948 | 00:00:41 | 0.62 |
| 16 Oct, 24   | 10:54:57 | 01711307256 | 00:02:44 | 2.12 |
| 16 Oct, 24   | 11:12:09 | 01709641902 | 00:01:42 | 1.37 |
| 16 Oct, 24   | 11:14:42 | 01820324948 | 00:00:11 | 0.25 |
| 16 Oct, 24   | 12:38:27 | 01720624156 | 00:03:16 | 2.50 |
| 16 Oct, 24   | 12:53:31 | 01757683993 | 00:03:36 | 2.75 |
| 16 Oct, 24   | 15:11:20 | 01755594404 | 00:01:33 | 1.25 |
| 16 Oct, 24   | 21:17:43 | 01714500063 | 00:00:36 | 0.00 |
| 16 Oct, 24   | 22:27:39 | 01714500063 | 00:00:35 | 0.00 |
| 17 Oct, 24   | 10:17:32 | 01730356035 | 00:01:35 | 0.00 |
| 17 Oct, 24   | 10:19:52 | 01755582419 | 00:01:23 | 0.00 |
| 17 Oct, 24   | 12:09:09 | 01715791177 | 00:03:06 | 0.00 |
| 17 Oct, 24   | 12:13:03 | 01755591658 | 00:01:19 | 0.00 |
| 17 Oct, 24   | 12:15:13 | 01777798899 | 00:02:54 | 0.00 |
| 17 Oct, 24   | 15:06:55 | 01730356035 | 00:00:19 | 0.00 |
| 17 Oct, 24   | 15:18:12 | 01755582476 | 00:01:48 | 0.00 |
| 17 Oct, 24   | 16:06:44 | 01755582476 | 00:00:31 | 0.00 |
| 17 Oct, 24   | 16:17:01 | 01714500063 | 00:00:13 | 0.00 |
| 17 Oct, 24   | 16:28:34 | 01755594404 | 00:02:32 | 0.00 |
| 17 Oct, 24   | 19:34:11 | 01755563878 | 00:02:14 | 0.00 |
| 17 Oct, 24   | 19:56:23 | 01755607968 | 00:00:44 | 0.00 |
| 17 Oct, 24   | 21:25:58 | 01755607968 | 00:01:24 | 0.00 |
| 18 Oct, 24   | 09:03:47 | 01755582459 | 00:00:35 | 0.00 |
| 18 Oct, 24   | 10:12:57 | 01755582421 | 00:00:29 | 0.00 |
| 18 Oct, 24   | 16:12:43 | 01757683993 | 00:01:50 | 0.00 |
| 18 Oct, 24   | 16:24:17 | 01714500063 | 00:00:24 | 0.00 |
| 18 Oct, 24   | 17:27:46 | 01777798899 | 00:01:15 | 0.00 |
| 18 Oct, 24   | 18:36:22 | 01757683993 | 00:08:04 | 0.00 |
| 18 Oct, 24   | 19:34:58 | 01711307256 | 00:01:25 | 0.00 |
| 18 Oct, 24   | 22:02:59 | 01755542472 | 00:00:50 | 0.00 |
| 19 Oct, 24   | 00:12:00 | 01755607968 | 00:04:23 | 0.00 |
| 19 Oct, 24   | 11:57:36 | 01769400111 | 00:04:26 | 0.00 |
| 19 Oct, 24   | 12:02:31 | 01755607968 | 00:03:02 | 0.00 |
| 19 Oct, 24   | 12:05:46 | 01769400111 | 00:01:43 | 0.00 |
| 19 Oct, 24   | 12:08:07 | 01755582476 | 00:00:38 | 0.00 |
| 19 Oct, 24   | 12:09:29 | 01755542472 | 00:03:27 | 0.00 |
| 19 Oct, 24   | 12:15:46 | 01755582476 | 00:01:54 | 0.00 |
| 19 Oct, 24   | 12:53:58 | 01820324948 | 00:00:43 | 0.00 |
| 19 Oct, 24   | 12:59:55 | 01820324948 | 00:00:21 | 0.00 |
| 19 Oct, 24   | 13:03:06 | 01820324948 | 00:00:33 | 0.00 |
| 19 Oct, 24   | 13:20:09 | 01820324948 | 00:00:05 | 0.00 |
| 19 Oct, 24   | 13:35:36 | 01820324948 | 00:00:33 | 0.00 |
| 19 Oct, 24   | 13:37:47 | 01755582476 | 00:00:47 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 19 Oct, 24 | 15:26:39 | 01755582476 | 00:01:18 | 0.00 |
| 19 Oct, 24 | 17:49:20 | 01714500063 | 00:00:22 | 0.00 |
| 19 Oct, 24 | 17:50:51 | 01755582421 | 00:00:44 | 0.00 |
| 19 Oct, 24 | 17:51:56 | 01755582476 | 00:00:34 | 0.00 |
| 19 Oct, 24 | 20:12:20 | 01755607968 | 00:00:21 | 0.00 |
| 20 Oct, 24 | 07:35:47 | 01714500063 | 00:00:14 | 0.00 |
| 20 Oct, 24 | 11:40:51 | 01755582476 | 00:00:44 | 0.00 |
| 20 Oct, 24 | 11:55:26 | 01793158522 | 00:03:13 | 0.00 |
| 20 Oct, 24 | 12:03:32 | 01773071721 | 00:01:38 | 0.00 |
| 20 Oct, 24 | 12:05:23 | 01793158522 | 00:00:26 | 0.00 |
| 20 Oct, 24 | 12:06:13 | 01730356035 | 00:03:36 | 0.00 |
| 20 Oct, 24 | 12:12:08 | 01757683993 | 00:03:09 | 0.00 |
| 20 Oct, 24 | 12:43:31 | 01988463592 | 00:08:40 | 0.00 |
| 20 Oct, 24 | 13:24:05 | 01773071721 | 00:01:24 | 0.00 |
| 20 Oct, 24 | 15:24:42 | 01755582421 | 00:00:06 | 0.00 |
| 20 Oct, 24 | 15:41:37 | 01755542472 | 00:01:30 | 0.00 |
| 20 Oct, 24 | 16:14:55 | 01755591658 | 00:01:01 | 0.00 |
| 20 Oct, 24 | 19:48:03 | 01755607968 | 00:00:47 | 0.00 |
| 20 Oct, 24 | 19:59:15 | 01711307256 | 00:00:33 | 0.00 |
| 20 Oct, 24 | 20:00:24 | 01755607968 | 00:00:27 | 0.00 |
| 20 Oct, 24 | 20:36:09 | 01711307256 | 00:00:20 | 0.00 |
| 21 Oct, 24 | 09:49:40 | 01757683993 | 00:10:42 | 0.00 |
| 21 Oct, 24 | 10:33:34 | 01715791177 | 00:01:10 | 0.00 |
| 21 Oct, 24 | 13:30:09 | 01715791177 | 00:01:41 | 0.00 |
| 21 Oct, 24 | 13:33:57 | 01757683993 | 00:07:01 | 0.00 |
| 21 Oct, 24 | 14:34:52 | 01755582477 | 00:22:58 | 0.00 |
| 21 Oct, 24 | 14:58:03 | 01711303800 | 00:00:19 | 0.00 |
| 21 Oct, 24 | 14:58:50 | 01709641902 | 00:04:52 | 0.00 |
| 21 Oct, 24 | 15:07:56 | 01712191848 | 00:00:13 | 0.00 |
| 21 Oct, 24 | 15:09:59 | 01712191848 | 00:00:16 | 0.00 |
| 21 Oct, 24 | 15:30:15 | 01755542472 | 00:04:27 | 0.00 |
| 21 Oct, 24 | 15:43:23 | 01755542472 | 00:04:37 | 0.00 |
| 22 Oct, 24 | 07:22:42 | 01714500063 | 00:00:12 | 0.00 |
| 22 Oct, 24 | 08:52:26 | 01730356035 | 00:01:06 | 0.00 |
| 22 Oct, 24 | 09:59:21 | 01755582477 | 00:24:45 | 0.00 |
| 22 Oct, 24 | 10:24:34 | 01749269269 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 10:47:15 | 01820324948 | 00:00:34 | 0.00 |
| 22 Oct, 24 | 12:21:32 | 01988463592 | 00:01:02 | 0.00 |
| 22 Oct, 24 | 12:49:29 | 01714500063 | 00:00:18 | 0.00 |
| 22 Oct, 24 | 14:17:54 | 01711303800 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 14:24:02 | 01755582476 | 00:01:06 | 0.00 |
| 22 Oct, 24 | 15:33:34 | 01709641894 | 00:04:20 | 0.00 |
| 22 Oct, 24 | 19:37:06 | 01755607968 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 19:53:49 | 01755607968 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 13:28:10 | 01730070893 | 00:07:42 | 0.00 |
| 23 Oct, 24 | 13:38:10 | 01757683993 | 00:21:31 | 0.00 |



## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 23 Oct, 24   | 14:04:37 | 01715791177 | 00:02:47 | 0.00 |
| 23 Oct, 24   | 14:47:12 | 01820324948 | 00:00:32 | 0.00 |
| 23 Oct, 24   | 14:50:26 | 01755583025 | 00:04:39 | 0.00 |
| 23 Oct, 24   | 15:39:37 | 01711831201 | 00:02:23 | 0.00 |
| 23 Oct, 24   | 15:57:20 | 01820324948 | 00:00:11 | 0.00 |
| 23 Oct, 24   | 19:53:43 | 01755607968 | 00:00:43 | 0.00 |
| 23 Oct, 24   | 19:55:42 | 01755607968 | 00:00:45 | 0.00 |
| 23 Oct, 24   | 20:01:54 | 01711307256 | 00:00:19 | 0.00 |
| 24 Oct, 24   | 12:01:52 | 01757683993 | 00:01:05 | 0.00 |
| 24 Oct, 24   | 14:38:20 | 01709641902 | 00:00:13 | 0.00 |
| 24 Oct, 24   | 14:46:09 | 01714500063 | 00:00:34 | 0.00 |
| 24 Oct, 24   | 15:51:47 | 01711831201 | 00:00:40 | 0.00 |
| 24 Oct, 24   | 16:09:23 | 01755582421 | 00:01:12 | 0.00 |
| 24 Oct, 24   | 16:11:19 | 01755582421 | 00:00:08 | 0.00 |
| 24 Oct, 24   | 16:14:21 | 01755582421 | 00:00:18 | 0.00 |
| 24 Oct, 24   | 16:15:00 | 01766688277 | 00:01:04 | 0.00 |
| 24 Oct, 24   | 16:51:55 | 01755582421 | 00:00:32 | 0.00 |
| 24 Oct, 24   | 17:07:19 | 01755582421 | 00:00:47 | 0.00 |
| 24 Oct, 24   | 17:35:06 | 01711831201 | 00:00:52 | 0.00 |
| 24 Oct, 24   | 21:56:22 | 01711307256 | 00:00:11 | 0.00 |
| 25 Oct, 24   | 10:47:14 | 01755582421 | 00:03:39 | 0.00 |
| 25 Oct, 24   | 10:54:18 | 01755582421 | 00:00:23 | 0.00 |
| 25 Oct, 24   | 20:55:08 | 01714500063 | 00:00:23 | 0.00 |
| 25 Oct, 24   | 21:00:53 | 01329669231 | 00:09:53 | 0.00 |
| 25 Oct, 24   | 22:39:56 | 01714500063 | 00:00:13 | 0.00 |
| 26 Oct, 24   | 11:19:20 | 01755582421 | 00:02:16 | 0.00 |
| 26 Oct, 24   | 12:37:24 | 01755582421 | 00:01:20 | 0.00 |
| 26 Oct, 24   | 20:24:59 | 01755607968 | 00:01:00 | 0.00 |
| 27 Oct, 24   | 07:24:57 | 01714500063 | 00:00:28 | 0.00 |
| 27 Oct, 24   | 07:32:11 | 01714500063 | 00:00:41 | 0.00 |
| 27 Oct, 24   | 12:23:59 | 01777743219 | 00:00:31 | 0.00 |
| 27 Oct, 24   | 12:24:51 | 01755582477 | 00:00:45 | 0.00 |
| 27 Oct, 24   | 12:34:40 | 01755592152 | 00:04:07 | 0.00 |
| 27 Oct, 24   | 14:59:05 | 01714908898 | 00:19:25 | 0.00 |
| 27 Oct, 24   | 15:51:50 | 01714908898 | 00:00:33 | 0.00 |
| 27 Oct, 24   | 15:57:59 | 01716489530 | 00:04:05 | 0.00 |
| 27 Oct, 24   | 16:02:35 | 01716489530 | 00:00:34 | 0.00 |
| 27 Oct, 24   | 16:07:18 | 01720624156 | 00:01:36 | 0.00 |
| 27 Oct, 24   | 16:24:25 | 01755582476 | 00:03:13 | 0.00 |
| 27 Oct, 24   | 16:28:01 | 01755542472 | 00:08:12 | 0.00 |
| 27 Oct, 24   | 16:44:30 | 01755582476 | 00:00:20 | 0.00 |
| 27 Oct, 24   | 19:20:41 | 01755583007 | 00:01:42 | 0.00 |
| 27 Oct, 24   | 19:47:50 | 01755607968 | 00:01:26 | 0.00 |
| 27 Oct, 24   | 19:59:20 | 01755607968 | 00:00:06 | 0.00 |
| 28 Oct, 24   | 09:43:05 | 01711261985 | 00:00:18 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 10:16:59 | 01711261985 | 00:00:39 | 0.00 |
| 28 Oct, 24 | 10:21:23 | 01711261985 | 00:00:21 | 0.00 |
| 28 Oct, 24 | 10:47:48 | 01769400355 | 00:05:21 | 0.00 |
| 28 Oct, 24 | 12:27:07 | 01755542472 | 00:03:44 | 0.00 |
| 28 Oct, 24 | 12:35:42 | 01777798899 | 00:03:27 | 0.00 |
| 28 Oct, 24 | 13:05:03 | 01714500063 | 00:00:43 | 0.00 |
| 28 Oct, 24 | 13:13:25 | 01709641902 | 00:00:16 | 0.00 |
| 28 Oct, 24 | 13:17:37 | 01709641902 | 00:02:14 | 0.00 |
| 28 Oct, 24 | 15:11:40 | 01755581387 | 00:02:46 | 0.00 |
| 28 Oct, 24 | 15:34:52 | 01755582477 | 00:19:20 | 0.00 |
| 28 Oct, 24 | 16:04:59 | 01715265333 | 00:02:44 | 0.00 |
| 28 Oct, 24 | 18:43:56 | 01714500063 | 00:00:19 | 0.00 |
| 28 Oct, 24 | 20:19:06 | 01711307256 | 00:00:13 | 0.00 |
| 28 Oct, 24 | 20:45:45 | 01711307256 | 00:00:16 | 0.00 |
| 28 Oct, 24 | 21:20:32 | 01755582477 | 00:32:09 | 0.00 |
| 28 Oct, 24 | 22:20:58 | 01755607968 | 00:08:21 | 0.00 |
| 29 Oct, 24 | 12:17:48 | 01757683993 | 00:17:06 | 0.00 |
| 29 Oct, 24 | 13:01:43 | 01757683993 | 00:08:12 | 0.00 |
| 29 Oct, 24 | 13:14:54 | 01755542479 | 00:49:20 | 0.00 |
| 29 Oct, 24 | 14:04:31 | 01755582477 | 00:31:13 | 0.00 |
| 29 Oct, 24 | 14:39:17 | 01755607968 | 00:09:33 | 0.00 |
| 29 Oct, 24 | 15:33:03 | 01757683993 | 00:06:42 | 0.00 |
| 29 Oct, 24 | 16:42:32 | 01711307256 | 00:00:22 | 0.00 |
| 29 Oct, 24 | 16:43:10 | 01711307256 | 00:00:37 | 0.00 |
| 29 Oct, 24 | 20:56:28 | 01755607968 | 00:00:26 | 0.00 |
| 29 Oct, 24 | 22:47:17 | 01755594404 | 00:03:44 | 0.00 |
| 30 Oct, 24 | 07:24:25 | 01714500063 | 00:00:17 | 0.00 |
| 30 Oct, 24 | 12:41:39 | 01711307256 | 00:02:04 | 0.00 |
| 30 Oct, 24 | 15:20:15 | 01755582476 | 00:03:14 | 0.00 |
| 30 Oct, 24 | 15:25:40 | 01755542472 | 00:02:30 | 0.00 |
| 30 Oct, 24 | 15:47:06 | 01709641902 | 00:01:13 | 0.00 |
| 30 Oct, 24 | 15:49:56 | 01755582418 | 00:00:51 | 0.00 |
| 30 Oct, 24 | 16:53:16 | 01711307256 | 00:00:28 | 0.00 |
| 31 Oct, 24 | 09:17:18 | 01755582476 | 00:01:21 | 0.00 |
| 31 Oct, 24 | 09:19:55 | 01755582421 | 00:00:32 | 0.00 |
| 31 Oct, 24 | 09:52:20 | 01755582421 | 00:00:24 | 0.00 |
| 31 Oct, 24 | 10:52:41 | 01711867658 | 00:00:43 | 0.00 |
| 31 Oct, 24 | 12:43:27 | 01711307256 | 00:04:49 | 0.00 |
| 31 Oct, 24 | 13:10:18 | 01755607968 | 00:06:05 | 0.00 |
| 31 Oct, 24 | 13:49:02 | 01757683993 | 00:02:50 | 0.00 |
| 31 Oct, 24 | 13:56:17 | 01755591658 | 00:06:30 | 0.23 |
| 31 Oct, 24 | 17:42:43 | 01714500063 | 00:00:22 | 0.37 |
| 31 Oct, 24 | 18:26:44 | 01714500063 | 00:00:43 | 0.62 |
| 01 Nov, 24 | 08:42:23 | 01714500063 | 00:00:21 | 0.37 |
| 01 Nov, 24 | 10:12:25 | 01720624156 | 00:01:32 | 1.25 |
| 01 Nov, 24 | 18:13:22 | 01714500063 | 00:00:32 | 0.50 |



## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT           |
|------------------|----------|-------------|----------|---------------|
| <b>GP-GP</b>     |          |             |          |               |
| 01 Nov, 24       | 20:50:45 | 01711307256 | 00:00:18 | 0.25          |
| 01 Nov, 24       | 21:04:50 | 01714500063 | 00:00:22 | 0.37          |
| 01 Nov, 24       | 23:31:21 | 01714500063 | 00:00:09 | 0.12          |
| <b>Total</b>     |          |             |          | <b>35.456</b> |
| <b>GP-Others</b> |          |             |          |               |
| 03 Oct, 24       | 08:58:17 | 01831525443 | 00:00:31 | 0.00          |
| 03 Oct, 24       | 09:53:05 | 01831525443 | 00:00:06 | 0.00          |
| 03 Oct, 24       | 12:24:41 | 01571118473 | 00:00:08 | 0.00          |
| 04 Oct, 24       | 10:18:48 | 01816825746 | 00:09:26 | 0.00          |
| 04 Oct, 24       | 20:55:27 | 01832278559 | 00:02:48 | 0.00          |
| 05 Oct, 24       | 09:41:13 | 01831525443 | 00:00:37 | 0.00          |
| 05 Oct, 24       | 09:47:10 | 01831525443 | 00:00:51 | 0.00          |
| 05 Oct, 24       | 10:17:55 | 01831525443 | 00:00:20 | 0.00          |
| 05 Oct, 24       | 14:07:23 | 01831525443 | 00:00:32 | 0.00          |
| 05 Oct, 24       | 14:09:47 | 01831525443 | 00:00:25 | 0.00          |
| 05 Oct, 24       | 14:10:38 | 01690041989 | 00:01:04 | 0.00          |
| 05 Oct, 24       | 16:35:27 | 01831525443 | 00:00:17 | 0.00          |
| 05 Oct, 24       | 18:02:33 | 01831525443 | 00:00:08 | 0.00          |
| 06 Oct, 24       | 07:05:13 | 01831525443 | 00:00:27 | 0.00          |
| 06 Oct, 24       | 09:29:49 | 01831525443 | 00:00:06 | 0.00          |
| 06 Oct, 24       | 11:46:25 | 01833361276 | 00:02:29 | 0.00          |
| 06 Oct, 24       | 12:09:25 | 01819872121 | 00:00:14 | 0.00          |
| 06 Oct, 24       | 12:31:47 | 01819941620 | 00:01:27 | 0.00          |
| 06 Oct, 24       | 12:46:19 | 01615855295 | 00:00:10 | 0.00          |
| 06 Oct, 24       | 13:31:17 | 01913488974 | 00:00:10 | 0.00          |
| 06 Oct, 24       | 13:56:19 | 01819012453 | 00:00:36 | 0.00          |
| 06 Oct, 24       | 14:18:59 | 01819012453 | 00:00:26 | 0.00          |
| 06 Oct, 24       | 15:18:13 | 01819872121 | 00:00:13 | 0.00          |
| 06 Oct, 24       | 15:42:06 | 01818111541 | 00:00:40 | 0.00          |
| 06 Oct, 24       | 16:23:35 | 01818357872 | 00:01:00 | 0.00          |
| 06 Oct, 24       | 16:28:02 | 01818357872 | 00:05:22 | 0.00          |
| 06 Oct, 24       | 16:39:15 | 01831525443 | 00:00:06 | 0.00          |
| 06 Oct, 24       | 18:16:05 | 01819610034 | 00:05:47 | 0.00          |
| 06 Oct, 24       | 18:26:53 | 01816052600 | 00:01:23 | 0.00          |
| 06 Oct, 24       | 19:26:24 | 01816052600 | 00:00:15 | 0.00          |
| 07 Oct, 24       | 10:13:25 | 01831525443 | 00:00:09 | 0.00          |
| 07 Oct, 24       | 10:22:48 | 01571118473 | 00:00:15 | 0.00          |
| 07 Oct, 24       | 11:32:40 | 01819237164 | 00:05:32 | 0.00          |
| 07 Oct, 24       | 13:10:51 | 01571118473 | 00:00:08 | 0.00          |
| 07 Oct, 24       | 14:57:04 | 01816027557 | 00:01:22 | 0.00          |
| 07 Oct, 24       | 15:58:38 | 01816027557 | 00:00:27 | 0.00          |
| 07 Oct, 24       | 15:59:25 | 01521367874 | 00:00:31 | 0.00          |
| 07 Oct, 24       | 16:06:21 | 01571118473 | 00:00:07 | 0.00          |
| 07 Oct, 24       | 17:02:59 | 01571118473 | 00:00:18 | 0.00          |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 07 Oct, 24 | 22:35:32 | 01831525443 | 00:00:23 | 0.00 |
| 08 Oct, 24 | 07:42:24 | 01831525443 | 00:00:08 | 0.00 |
| 08 Oct, 24 | 10:17:42 | 01831525443 | 00:00:07 | 0.00 |
| 08 Oct, 24 | 11:24:44 | 01831525443 | 00:00:41 | 0.00 |
| 08 Oct, 24 | 11:25:49 | 01818357872 | 00:00:29 | 0.00 |
| 08 Oct, 24 | 11:26:32 | 01831525443 | 00:00:07 | 0.00 |
| 08 Oct, 24 | 11:36:01 | 01819872121 | 00:00:15 | 0.00 |
| 08 Oct, 24 | 12:44:02 | 01833361276 | 00:04:22 | 0.00 |
| 08 Oct, 24 | 13:03:40 | 01886283367 | 00:02:18 | 0.00 |
| 08 Oct, 24 | 13:18:38 | 01866955442 | 00:08:26 | 0.00 |
| 08 Oct, 24 | 13:57:42 | 01571118473 | 00:00:20 | 0.00 |
| 08 Oct, 24 | 14:17:49 | 01913488974 | 00:01:27 | 0.00 |
| 08 Oct, 24 | 15:08:59 | 01571118473 | 00:00:07 | 0.00 |
| 08 Oct, 24 | 16:04:02 | 01819610034 | 00:05:07 | 0.00 |
| 08 Oct, 24 | 18:16:50 | 01818357872 | 00:02:17 | 0.00 |
| 08 Oct, 24 | 18:21:04 | 01913488974 | 00:00:42 | 0.00 |
| 08 Oct, 24 | 19:54:33 | 01818357872 | 00:02:01 | 0.00 |
| 09 Oct, 24 | 09:49:36 | 01831525443 | 00:00:06 | 0.00 |
| 09 Oct, 24 | 12:45:55 | 01819412187 | 00:02:58 | 0.00 |
| 09 Oct, 24 | 12:49:09 | 01819318048 | 00:09:02 | 0.00 |
| 09 Oct, 24 | 14:11:13 | 01819194867 | 00:00:28 | 0.00 |
| 09 Oct, 24 | 15:22:06 | 01817575030 | 00:00:30 | 0.00 |
| 09 Oct, 24 | 16:16:02 | 01633737860 | 00:02:14 | 0.00 |
| 09 Oct, 24 | 17:15:23 | 01816052600 | 00:00:22 | 0.00 |
| 09 Oct, 24 | 18:03:12 | 01864794698 | 00:00:16 | 0.00 |
| 09 Oct, 24 | 18:03:45 | 01836598283 | 00:01:10 | 0.00 |
| 10 Oct, 24 | 11:06:37 | 01816825746 | 00:03:54 | 0.00 |
| 10 Oct, 24 | 11:44:55 | 01831525443 | 00:00:23 | 0.00 |
| 10 Oct, 24 | 12:35:27 | 01818876075 | 00:01:27 | 0.00 |
| 10 Oct, 24 | 12:53:04 | 01818876075 | 00:01:20 | 0.00 |
| 10 Oct, 24 | 17:08:35 | 01831525443 | 00:00:09 | 0.00 |
| 10 Oct, 24 | 18:01:45 | 01831525443 | 00:00:06 | 0.00 |
| 10 Oct, 24 | 20:03:12 | 01816825746 | 00:16:06 | 0.00 |
| 11 Oct, 24 | 10:52:21 | 01831525443 | 00:00:17 | 0.00 |
| 11 Oct, 24 | 11:45:55 | 01818357872 | 00:02:04 | 0.00 |
| 11 Oct, 24 | 15:58:05 | 01832278559 | 00:00:36 | 0.00 |
| 11 Oct, 24 | 17:58:33 | 01831525443 | 00:00:07 | 0.00 |
| 11 Oct, 24 | 20:27:02 | 01815592796 | 00:03:08 | 0.00 |
| 11 Oct, 24 | 20:30:47 | 01816027557 | 00:04:33 | 0.00 |
| 11 Oct, 24 | 20:35:48 | 01816825746 | 00:03:33 | 0.00 |
| 12 Oct, 24 | 10:16:37 | 01816027557 | 00:00:25 | 0.00 |
| 12 Oct, 24 | 10:53:01 | 01831525443 | 00:00:10 | 0.00 |
| 12 Oct, 24 | 10:53:34 | 01816825746 | 00:00:25 | 0.00 |
| 12 Oct, 24 | 10:57:06 | 01816027557 | 00:00:07 | 0.00 |
| 12 Oct, 24 | 11:17:43 | 01816825746 | 00:00:09 | 0.00 |



## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 12 Oct, 24       | 12:54:42 | 01818357872 | 00:02:54 | 0.00 |
| 12 Oct, 24       | 13:58:14 | 01816027557 | 00:00:01 | 0.00 |
| 12 Oct, 24       | 14:00:50 | 01816027557 | 00:00:18 | 0.00 |
| 12 Oct, 24       | 16:24:39 | 01818357872 | 00:00:16 | 0.00 |
| 12 Oct, 24       | 16:50:37 | 01815592796 | 00:00:13 | 0.00 |
| 12 Oct, 24       | 17:18:47 | 01831525443 | 00:00:07 | 0.00 |
| 12 Oct, 24       | 18:20:54 | 01819322142 | 00:00:58 | 0.00 |
| 12 Oct, 24       | 20:02:28 | 01819322142 | 00:01:11 | 0.00 |
| 12 Oct, 24       | 20:17:18 | 01819322142 | 00:00:30 | 0.00 |
| 12 Oct, 24       | 20:24:53 | 01819292285 | 00:00:32 | 0.00 |
| 12 Oct, 24       | 20:32:54 | 01819320637 | 00:00:18 | 0.00 |
| 13 Oct, 24       | 20:42:00 | 01832278559 | 00:03:00 | 0.00 |
| 14 Oct, 24       | 10:35:46 | 01911766750 | 00:00:45 | 0.00 |
| 14 Oct, 24       | 10:37:41 | 01558919936 | 00:02:53 | 0.00 |
| 14 Oct, 24       | 11:15:29 | 01936008687 | 00:03:53 | 0.00 |
| 14 Oct, 24       | 11:47:44 | 01819872121 | 00:02:18 | 0.00 |
| 14 Oct, 24       | 12:27:32 | 01818357872 | 00:00:24 | 0.00 |
| 14 Oct, 24       | 12:53:35 | 01832540483 | 00:04:36 | 0.00 |
| 14 Oct, 24       | 13:40:37 | 01818357872 | 00:00:32 | 0.00 |
| 14 Oct, 24       | 14:17:19 | 01819237164 | 00:03:51 | 2.25 |
| 14 Oct, 24       | 16:18:05 | 01833361276 | 00:01:44 | 1.37 |
| 14 Oct, 24       | 17:31:57 | 01818357872 | 00:01:07 | 0.87 |
| 14 Oct, 24       | 20:06:21 | 01818357872 | 00:00:17 | 0.25 |
| 14 Oct, 24       | 22:28:49 | 01819513435 | 00:04:51 | 3.75 |
| 15 Oct, 24       | 09:52:32 | 01831525443 | 00:00:06 | 0.12 |
| 15 Oct, 24       | 12:43:51 | 01831525443 | 00:00:30 | 0.37 |
| 15 Oct, 24       | 12:59:38 | 01819872121 | 00:00:23 | 0.37 |
| 15 Oct, 24       | 15:33:38 | 01836598283 | 00:01:11 | 1.00 |
| 15 Oct, 24       | 15:58:11 | 01818357872 | 00:01:01 | 0.87 |
| 15 Oct, 24       | 16:42:17 | 01836598283 | 00:00:14 | 0.25 |
| 15 Oct, 24       | 18:23:01 | 01831525443 | 00:00:23 | 0.37 |
| 15 Oct, 24       | 18:33:27 | 01818357872 | 00:00:59 | 0.75 |
| 15 Oct, 24       | 18:35:32 | 01818357872 | 00:00:33 | 0.50 |
| 15 Oct, 24       | 19:17:05 | 01818357872 | 00:03:02 | 2.37 |
| 15 Oct, 24       | 19:38:44 | 01818357872 | 00:00:35 | 0.50 |
| 16 Oct, 24       | 10:07:09 | 01831525443 | 00:00:06 | 0.12 |
| 16 Oct, 24       | 10:51:33 | 01819513435 | 00:00:12 | 0.25 |
| 16 Oct, 24       | 12:26:34 | 01612130378 | 00:03:39 | 2.75 |
| 16 Oct, 24       | 14:35:54 | 01818357872 | 00:00:40 | 0.50 |
| 16 Oct, 24       | 14:42:50 | 01684690249 | 00:01:09 | 0.87 |
| 16 Oct, 24       | 15:00:08 | 01831525443 | 00:00:11 | 0.25 |
| 16 Oct, 24       | 15:07:51 | 01819872121 | 00:02:50 | 2.12 |
| 16 Oct, 24       | 15:40:46 | 01612130378 | 00:00:55 | 0.75 |
| 16 Oct, 24       | 16:33:13 | 01684690249 | 00:00:39 | 0.50 |
| 16 Oct, 24       | 19:55:37 | 01832278559 | 00:05:30 | 4.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 16 Oct, 24 | 21:28:28 | 01819292285 | 00:00:23 | 0.00 |
| 16 Oct, 24 | 22:30:05 | 01819292285 | 00:01:46 | 0.00 |
| 17 Oct, 24 | 10:21:41 | 01831525443 | 00:00:16 | 0.00 |
| 17 Oct, 24 | 10:44:18 | 01537459606 | 00:00:34 | 0.00 |
| 17 Oct, 24 | 11:38:14 | 01537459606 | 00:00:22 | 0.00 |
| 17 Oct, 24 | 12:24:12 | 01911766750 | 00:02:12 | 0.00 |
| 17 Oct, 24 | 13:02:24 | 01818933293 | 00:03:01 | 0.00 |
| 17 Oct, 24 | 13:14:56 | 01819872121 | 00:02:28 | 0.00 |
| 17 Oct, 24 | 13:54:19 | 01819941620 | 00:00:17 | 0.00 |
| 17 Oct, 24 | 16:08:50 | 01819412187 | 00:01:33 | 0.00 |
| 17 Oct, 24 | 16:16:01 | 01818357872 | 00:00:32 | 0.00 |
| 17 Oct, 24 | 18:07:34 | 01813193099 | 00:00:35 | 0.00 |
| 17 Oct, 24 | 18:08:33 | 01819610034 | 00:02:06 | 0.00 |
| 17 Oct, 24 | 20:28:12 | 01816825746 | 00:02:59 | 0.00 |
| 18 Oct, 24 | 10:34:40 | 01568151796 | 00:02:37 | 0.00 |
| 18 Oct, 24 | 16:23:28 | 01818357872 | 00:00:21 | 0.00 |
| 18 Oct, 24 | 16:43:18 | 01819872121 | 00:01:44 | 0.00 |
| 18 Oct, 24 | 18:00:34 | 01816348998 | 00:00:38 | 0.00 |
| 18 Oct, 24 | 18:01:31 | 01816825746 | 00:00:28 | 0.00 |
| 18 Oct, 24 | 18:45:20 | 01537459606 | 00:01:14 | 0.00 |
| 18 Oct, 24 | 19:49:44 | 01823931240 | 00:01:54 | 0.00 |
| 18 Oct, 24 | 22:04:24 | 01831525443 | 00:00:14 | 0.00 |
| 18 Oct, 24 | 22:15:30 | 01819318048 | 00:00:58 | 0.00 |
| 19 Oct, 24 | 12:26:57 | 01537459606 | 00:02:01 | 0.00 |
| 19 Oct, 24 | 17:50:01 | 01831525443 | 00:00:18 | 0.00 |
| 19 Oct, 24 | 21:51:22 | 01818357872 | 00:00:59 | 0.00 |
| 20 Oct, 24 | 09:43:55 | 01571118473 | 00:00:20 | 0.00 |
| 20 Oct, 24 | 10:29:07 | 01831525443 | 00:00:05 | 0.00 |
| 20 Oct, 24 | 10:32:13 | 01818357872 | 00:01:00 | 0.00 |
| 20 Oct, 24 | 14:04:00 | 01817575030 | 00:05:10 | 0.00 |
| 20 Oct, 24 | 15:32:47 | 01818357872 | 00:00:46 | 0.00 |
| 20 Oct, 24 | 15:35:37 | 01819872121 | 00:05:40 | 0.00 |
| 20 Oct, 24 | 15:43:24 | 01819872121 | 00:00:38 | 0.00 |
| 20 Oct, 24 | 15:47:03 | 01831525443 | 00:00:10 | 0.00 |
| 20 Oct, 24 | 16:10:27 | 01818357872 | 00:04:12 | 0.00 |
| 20 Oct, 24 | 16:16:16 | 01571118473 | 00:00:32 | 0.00 |
| 20 Oct, 24 | 16:36:59 | 01818357872 | 00:00:23 | 0.00 |
| 20 Oct, 24 | 20:01:34 | 01823379159 | 00:13:25 | 0.00 |
| 21 Oct, 24 | 09:30:27 | 01831525443 | 00:00:06 | 0.00 |
| 21 Oct, 24 | 09:43:59 | 01831525443 | 00:00:14 | 0.00 |
| 21 Oct, 24 | 10:04:59 | 01833361276 | 00:14:00 | 0.00 |
| 21 Oct, 24 | 12:12:22 | 01819194867 | 00:00:31 | 0.00 |
| 21 Oct, 24 | 14:13:19 | 01817575030 | 00:02:45 | 0.00 |
| 21 Oct, 24 | 14:31:11 | 01819237164 | 00:01:25 | 0.00 |
| 21 Oct, 24 | 14:33:01 | 01819223401 | 00:01:25 | 0.00 |
| 21 Oct, 24 | 15:04:20 | 01811485303 | 00:01:01 | 0.00 |





## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 21 Oct, 24       | 15:35:22 | 01819318048 | 00:05:44 | 0.00 |
| 21 Oct, 24       | 15:41:35 | 01819412187 | 00:01:26 | 0.00 |
| 21 Oct, 24       | 16:10:07 | 01831525443 | 00:00:08 | 0.00 |
| 21 Oct, 24       | 20:39:55 | 01819610034 | 00:08:49 | 0.00 |
| 22 Oct, 24       | 09:43:06 | 01831525443 | 00:00:06 | 0.00 |
| 22 Oct, 24       | 11:15:55 | 01814652225 | 00:00:53 | 0.00 |
| 22 Oct, 24       | 11:17:28 | 01819237463 | 00:00:48 | 0.00 |
| 22 Oct, 24       | 11:19:11 | 01819229802 | 00:01:45 | 0.00 |
| 22 Oct, 24       | 11:21:26 | 01833361276 | 00:07:27 | 0.00 |
| 22 Oct, 24       | 14:09:51 | 01817575030 | 00:05:50 | 0.00 |
| 22 Oct, 24       | 15:04:22 | 01831525443 | 00:00:15 | 0.00 |
| 22 Oct, 24       | 16:25:30 | 01831525443 | 00:00:20 | 0.00 |
| 22 Oct, 24       | 17:26:14 | 01818357872 | 00:01:59 | 0.00 |
| 22 Oct, 24       | 17:33:24 | 01814308187 | 00:01:13 | 0.00 |
| 22 Oct, 24       | 18:10:35 | 01814308187 | 00:00:34 | 0.00 |
| 22 Oct, 24       | 20:23:58 | 01568151796 | 00:02:55 | 0.00 |
| 22 Oct, 24       | 21:19:11 | 01815614544 | 00:00:16 | 0.00 |
| 22 Oct, 24       | 23:02:55 | 01832278559 | 00:24:58 | 0.00 |
| 23 Oct, 24       | 09:34:00 | 01831525443 | 00:00:06 | 0.00 |
| 23 Oct, 24       | 14:33:33 | 01817575030 | 00:05:20 | 0.00 |
| 23 Oct, 24       | 15:29:07 | 01819237164 | 00:02:36 | 0.00 |
| 23 Oct, 24       | 15:32:05 | 01819223401 | 00:01:27 | 0.00 |
| 23 Oct, 24       | 17:17:07 | 01818357872 | 00:00:48 | 0.00 |
| 24 Oct, 24       | 00:10:46 | 01571182813 | 00:04:22 | 0.00 |
| 24 Oct, 24       | 00:16:39 | 01571182813 | 00:03:25 | 0.00 |
| 24 Oct, 24       | 06:35:22 | 01831525443 | 00:00:05 | 0.00 |
| 24 Oct, 24       | 09:25:57 | 01811485144 | 00:00:53 | 0.00 |
| 24 Oct, 24       | 09:33:45 | 01831525443 | 00:00:40 | 0.00 |
| 24 Oct, 24       | 11:11:09 | 01811485144 | 00:01:15 | 0.00 |
| 24 Oct, 24       | 14:44:47 | 01818357872 | 00:00:58 | 0.00 |
| 24 Oct, 24       | 14:47:10 | 01866955442 | 00:00:05 | 0.00 |
| 24 Oct, 24       | 14:47:58 | 01815685345 | 00:01:53 | 0.00 |
| 24 Oct, 24       | 16:07:57 | 01815685345 | 00:01:01 | 0.00 |
| 24 Oct, 24       | 16:11:55 | 01713084447 | 00:02:09 | 0.00 |
| 24 Oct, 24       | 16:52:51 | 01713084447 | 00:00:17 | 0.00 |
| 24 Oct, 24       | 17:05:42 | 01819484494 | 00:01:10 | 0.00 |
| 24 Oct, 24       | 17:08:54 | 01819229802 | 00:01:18 | 0.00 |
| 24 Oct, 24       | 18:28:05 | 01817575030 | 00:01:39 | 0.00 |
| 24 Oct, 24       | 21:52:24 | 01831525443 | 00:00:11 | 0.00 |
| 25 Oct, 24       | 08:47:32 | 01831525443 | 00:00:07 | 0.00 |
| 25 Oct, 24       | 11:00:11 | 01819872121 | 00:02:07 | 0.00 |
| 25 Oct, 24       | 17:20:21 | 01831525443 | 00:00:07 | 0.00 |
| 25 Oct, 24       | 18:35:05 | 01818357872 | 00:01:40 | 0.00 |
| 25 Oct, 24       | 18:55:52 | 01816027557 | 00:02:59 | 0.00 |
| 25 Oct, 24       | 18:59:21 | 01819292285 | 00:04:16 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 25 Oct, 24 | 19:57:59 | 01831525443 | 00:00:05 | 0.00 |
| 25 Oct, 24 | 20:07:11 | 01818357872 | 00:02:28 | 0.00 |
| 25 Oct, 24 | 20:53:02 | 01819292285 | 00:00:16 | 0.00 |
| 25 Oct, 24 | 20:56:25 | 01831525443 | 00:00:16 | 0.00 |
| 25 Oct, 24 | 20:58:31 | 01858266215 | 00:01:49 | 0.00 |
| 25 Oct, 24 | 21:17:01 | 01831525443 | 00:00:27 | 0.00 |
| 25 Oct, 24 | 21:17:42 | 01819292285 | 00:00:08 | 0.00 |
| 26 Oct, 24 | 11:22:05 | 01833361276 | 00:02:18 | 0.00 |
| 26 Oct, 24 | 11:52:20 | 01833361276 | 00:01:01 | 0.00 |
| 26 Oct, 24 | 12:36:35 | 01952255603 | 00:00:19 | 0.00 |
| 26 Oct, 24 | 12:47:01 | 01831525443 | 00:00:05 | 0.00 |
| 26 Oct, 24 | 12:49:14 | 01833361276 | 00:00:11 | 0.00 |
| 26 Oct, 24 | 12:54:11 | 01521367874 | 00:01:27 | 0.00 |
| 26 Oct, 24 | 13:20:34 | 01816806473 | 00:04:11 | 0.00 |
| 26 Oct, 24 | 16:44:01 | 01818357872 | 00:01:58 | 0.00 |
| 26 Oct, 24 | 16:53:25 | 01823379159 | 00:10:30 | 0.00 |
| 26 Oct, 24 | 17:05:49 | 01816806473 | 00:03:27 | 0.00 |
| 26 Oct, 24 | 17:32:51 | 01831525443 | 00:00:29 | 0.00 |
| 26 Oct, 24 | 17:33:36 | 01818357872 | 00:00:11 | 0.00 |
| 26 Oct, 24 | 17:42:15 | 01818357872 | 00:01:35 | 0.00 |
| 26 Oct, 24 | 18:07:45 | 01831525443 | 00:00:14 | 0.00 |
| 26 Oct, 24 | 18:33:57 | 01831525443 | 00:00:06 | 0.00 |
| 26 Oct, 24 | 19:44:32 | 01832278559 | 00:08:41 | 0.00 |
| 27 Oct, 24 | 10:09:49 | 01831525443 | 00:00:21 | 0.00 |
| 27 Oct, 24 | 10:45:51 | 01816825746 | 00:25:54 | 0.00 |
| 27 Oct, 24 | 11:12:02 | 01816185565 | 00:01:35 | 0.00 |
| 27 Oct, 24 | 11:31:33 | 01819635338 | 00:00:33 | 0.00 |
| 27 Oct, 24 | 12:27:19 | 01946557071 | 00:03:44 | 0.00 |
| 27 Oct, 24 | 14:15:52 | 01817575030 | 00:06:47 | 0.00 |
| 27 Oct, 24 | 14:23:02 | 01818357872 | 00:01:08 | 0.00 |
| 27 Oct, 24 | 15:19:53 | 01819320637 | 00:00:53 | 0.00 |
| 27 Oct, 24 | 15:52:41 | 01858266215 | 00:04:44 | 0.00 |
| 27 Oct, 24 | 16:09:32 | 01612130378 | 00:00:17 | 0.00 |
| 27 Oct, 24 | 16:36:59 | 01819872121 | 00:01:05 | 0.00 |
| 27 Oct, 24 | 16:45:09 | 01819872121 | 00:00:26 | 0.00 |
| 27 Oct, 24 | 19:27:11 | 01858266215 | 00:02:12 | 0.00 |
| 27 Oct, 24 | 21:44:26 | 01832278559 | 00:10:13 | 0.00 |
| 28 Oct, 24 | 10:07:30 | 01831525443 | 00:00:06 | 0.00 |
| 28 Oct, 24 | 10:55:34 | 01972941572 | 00:03:08 | 0.00 |
| 28 Oct, 24 | 11:17:20 | 01571118473 | 00:00:09 | 0.00 |
| 28 Oct, 24 | 11:18:10 | 01811485320 | 00:01:43 | 0.00 |
| 28 Oct, 24 | 11:26:34 | 01831525443 | 00:00:11 | 0.00 |
| 28 Oct, 24 | 11:28:31 | 01819278130 | 00:00:51 | 0.00 |
| 28 Oct, 24 | 11:56:12 | 01814731050 | 00:04:25 | 0.00 |
| 28 Oct, 24 | 12:49:41 | 01816806473 | 00:02:09 | 0.00 |
| 28 Oct, 24 | 15:29:06 | 01833361276 | 00:05:28 | 0.00 |



## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 28 Oct, 24       | 18:43:08 | 01831525443 | 00:00:15 | 0.00 |
| 28 Oct, 24       | 18:49:53 | 01832846106 | 00:02:56 | 0.00 |
| 28 Oct, 24       | 19:30:18 | 01818357872 | 00:00:06 | 0.00 |
| 28 Oct, 24       | 19:53:48 | 01818357872 | 00:00:08 | 0.00 |
| 28 Oct, 24       | 20:32:59 | 01823379159 | 00:07:05 | 0.00 |
| 28 Oct, 24       | 20:40:25 | 01568151796 | 00:04:44 | 0.00 |
| 28 Oct, 24       | 22:20:03 | 01818357872 | 00:00:16 | 0.00 |
| 28 Oct, 24       | 22:33:38 | 01819223401 | 00:01:00 | 0.00 |
| 28 Oct, 24       | 22:35:32 | 01866955442 | 00:18:06 | 0.00 |
| 28 Oct, 24       | 22:54:11 | 01568151796 | 00:07:20 | 0.00 |
| 29 Oct, 24       | 09:12:25 | 01831525443 | 00:00:06 | 0.00 |
| 29 Oct, 24       | 09:41:10 | 01818994330 | 00:00:29 | 0.00 |
| 29 Oct, 24       | 09:44:52 | 01571118473 | 00:00:16 | 0.00 |
| 29 Oct, 24       | 15:22:12 | 01819165133 | 00:01:12 | 0.00 |
| 29 Oct, 24       | 15:24:50 | 01833361276 | 00:05:41 | 0.00 |
| 29 Oct, 24       | 16:25:16 | 01819872121 | 00:01:04 | 0.00 |
| 29 Oct, 24       | 17:44:14 | 01818357872 | 00:00:24 | 0.00 |
| 29 Oct, 24       | 17:55:10 | 01818357872 | 00:00:21 | 0.00 |
| 29 Oct, 24       | 18:15:41 | 01810124264 | 00:00:15 | 0.00 |
| 29 Oct, 24       | 19:47:50 | 01810124264 | 00:16:28 | 0.00 |
| 29 Oct, 24       | 20:07:39 | 01816825746 | 00:00:19 | 0.00 |
| 29 Oct, 24       | 21:40:49 | 01818994330 | 00:01:20 | 0.00 |
| 29 Oct, 24       | 21:50:19 | 01972941572 | 00:01:05 | 0.00 |
| 29 Oct, 24       | 22:51:30 | 01816825746 | 00:02:03 | 0.00 |
| 30 Oct, 24       | 07:18:10 | 01816825746 | 00:00:20 | 0.00 |
| 30 Oct, 24       | 08:07:38 | 01831525443 | 00:00:09 | 0.00 |
| 30 Oct, 24       | 08:13:11 | 01816825746 | 00:00:11 | 0.00 |
| 30 Oct, 24       | 08:51:33 | 01818357872 | 00:01:42 | 0.00 |
| 30 Oct, 24       | 12:46:02 | 01818129289 | 00:00:31 | 0.00 |
| 30 Oct, 24       | 13:57:51 | 01571118473 | 00:00:58 | 0.00 |
| 30 Oct, 24       | 14:16:33 | 01818357872 | 00:07:00 | 0.00 |
| 30 Oct, 24       | 15:10:43 | 01819872121 | 00:08:29 | 0.00 |
| 30 Oct, 24       | 15:23:54 | 01819872121 | 00:00:06 | 0.00 |
| 30 Oct, 24       | 15:37:44 | 01819194867 | 00:05:39 | 0.00 |
| 30 Oct, 24       | 17:51:00 | 01818357872 | 00:00:38 | 0.00 |
| 30 Oct, 24       | 18:40:00 | 01831525443 | 00:00:04 | 0.00 |
| 30 Oct, 24       | 21:38:55 | 01831525443 | 00:00:10 | 0.00 |
| 31 Oct, 24       | 09:18:55 | 01819412187 | 00:00:43 | 0.00 |
| 31 Oct, 24       | 09:21:01 | 01819872121 | 00:01:22 | 0.00 |
| 31 Oct, 24       | 09:38:25 | 01836598283 | 00:03:16 | 0.00 |
| 31 Oct, 24       | 11:12:18 | 01831525443 | 00:00:06 | 0.00 |
| 31 Oct, 24       | 12:48:33 | 01675371201 | 00:01:04 | 0.00 |
| 31 Oct, 24       | 13:01:21 | 01553112454 | 00:05:42 | 0.00 |
| 31 Oct, 24       | 13:08:20 | 01615855295 | 00:01:25 | 0.00 |
| 31 Oct, 24       | 13:22:46 | 01816027557 | 00:03:09 | 0.00 |

| Date         | Time     | No. Called  | Duration | BDT            |
|--------------|----------|-------------|----------|----------------|
| 31 Oct, 24   | 16:14:15 | 01911766750 | 00:01:16 | 1.00           |
| 31 Oct, 24   | 16:54:30 | 01818357872 | 00:02:13 | 1.75           |
| 31 Oct, 24   | 17:43:21 | 01818357872 | 00:00:42 | 0.62           |
| 31 Oct, 24   | 18:27:49 | 01818357872 | 00:00:14 | 0.25           |
| 31 Oct, 24   | 20:21:59 | 01816806473 | 00:03:24 | 2.62           |
| 01 Nov, 24   | 10:14:22 | 01568151796 | 00:05:04 | 3.87           |
| 01 Nov, 24   | 10:28:20 | 01571182813 | 00:03:44 | 2.87           |
| 01 Nov, 24   | 14:47:17 | 01675371201 | 00:28:16 | 21.25          |
| 01 Nov, 24   | 16:24:03 | 01866955442 | 00:15:13 | 11.50          |
| 01 Nov, 24   | 18:11:58 | 01831525443 | 00:00:51 | 0.75           |
| 01 Nov, 24   | 18:53:28 | 01675371201 | 00:00:21 | 0.37           |
| 02 Nov, 24   | 10:00:32 | 01831525443 | 00:00:06 | 0.12           |
| 02 Nov, 24   | 10:29:31 | 01571182813 | 00:03:03 | 2.37           |
| 02 Nov, 24   | 12:11:20 | 01558919936 | 00:03:44 | 2.87           |
| 02 Nov, 24   | 12:21:30 | 01819872121 | 00:00:51 | 0.75           |
| 02 Nov, 24   | 12:31:22 | 01571118473 | 00:00:57 | 0.75           |
| 02 Nov, 24   | 13:58:53 | 01831525443 | 00:00:09 | 0.12           |
| 02 Nov, 24   | 15:45:01 | 01832358300 | 00:00:33 | 0.50           |
| 02 Nov, 24   | 20:24:13 | 01816825746 | 00:01:10 | 0.87           |
| 02 Nov, 24   | 20:57:04 | 01866955442 | 00:25:36 | 19.25          |
| 02 Nov, 24   | 23:02:32 | 01860484937 | 00:00:36 | 0.50           |
| <b>Total</b> |          |             |          | <b>103.212</b> |

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| <b>CUG</b> |          |             |          |      |
| 14 Oct, 24 | 15:29:54 | 01755607968 | 00:01:44 | 0.82 |
| 15 Oct, 24 | 21:52:20 | 01755607968 | 00:01:09 | 0.52 |
| 16 Oct, 24 | 11:26:48 | 01730356035 | 00:00:07 | 0.07 |
| 16 Oct, 24 | 15:17:26 | 01730356035 | 00:02:03 | 0.97 |
| 31 Oct, 24 | 15:10:32 | 01755582476 | 00:01:22 | 0.67 |
| 31 Oct, 24 | 20:33:59 | 01755607968 | 00:03:14 | 1.50 |
| 01 Nov, 24 | 23:43:29 | 01755582476 | 00:00:21 | 0.22 |
| 02 Nov, 24 | 09:58:42 | 01755582476 | 00:00:55 | 0.45 |
| 02 Nov, 24 | 18:00:21 | 01755582476 | 00:01:06 | 0.52 |
| 02 Nov, 24 | 20:25:53 | 01755607968 | 00:01:06 | 0.52 |

|                    |          |               |      |              |
|--------------------|----------|---------------|------|--------------|
| <b>Total</b>       |          |               |      | <b>6.291</b> |
| <b>General SMS</b> |          |               |      |              |
| 05 Oct, 24         | 14:12:33 | 8801712216777 | 1.00 | 0.00         |
| 07 Oct, 24         | 15:17:34 | 8801816027557 | 1    | 0.00         |
| 07 Oct, 24         | 15:18:01 | 8801816027557 | 1    | 0.00         |
| 08 Oct, 24         | 10:18:41 | 8801709641892 | 1    | 0.00         |
| 12 Oct, 24         | 09:54:15 | 8801820324948 | 1    | 0.00         |
| 14 Oct, 24         | 14:01:59 | 880177798899  | 1    | 0.00         |
| 14 Oct, 24         | 14:02:50 | 8801715791177 | 1    | 0.00         |
| 19 Oct, 24         | 13:48:15 | 8801730735602 | 1    | 0.00         |
| 22 Oct, 24         | 12:48:09 | 8801811485144 | 1    | 0.00         |
| 28 Oct, 24         | 16:19:31 | 8801730782679 | 1    | 0.00         |



## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>General SMS</b>                    |          |                              |          |              |
| 28 Oct, 24                            | 18:42:16 | 8801711392406                | 1        | 0.00         |
| 29 Oct, 24                            | 10:50:51 | 8801755607968                | 1        | 0.00         |
| 30 Oct, 24                            | 09:16:08 | 8801571118473                | 1        | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 02 Oct, 24                            | 18:13:44 | rg00009000005Agpinter<br>net | 552.67   | 0.00         |
| 03 Oct, 24                            | 07:26:55 | rg00009000005Agpinter<br>net | 493.472  | 0.00         |
| 03 Oct, 24                            | 09:51:30 | rg00009000005Agpinter<br>net | 2522.15  | 0.00         |
| 04 Oct, 24                            | 09:08:16 | rg00009000005Agpinter<br>net | 1020.963 | 0.00         |
| 05 Oct, 24                            | 05:12:18 | rg00009000005Agpinter<br>net | 2.477    | 0.00         |
| 05 Oct, 24                            | 07:08:58 | rg00009000005Agpinter<br>net | 803.024  | 0.00         |
| 05 Oct, 24                            | 17:36:43 | rg00009000005Agpinter<br>net | 109.741  | 0.00         |
| 05 Oct, 24                            | 18:25:22 | rg00011000006Egpinter<br>net | 0.001    | 0.00         |
| 05 Oct, 24                            | 18:36:51 | rg00009000005Agpinter<br>net | 995.51   | 0.00         |
| 06 Oct, 24                            | 14:56:43 | rg00009000005Agpinter<br>net | 38.401   | 0.00         |
| 06 Oct, 24                            | 16:37:10 | rg00009000005Agpinter<br>net | 2022.188 | 0.00         |
| 07 Oct, 24                            | 11:45:33 | rg00009000005Agpinter<br>net | 221.719  | 0.00         |
| 07 Oct, 24                            | 14:38:52 | rg00011000006Egpinter<br>net | 0.885    | 0.00         |
| 07 Oct, 24                            | 14:38:52 | rg00009000005Agpinter<br>net | 278.157  | 0.00         |
| 07 Oct, 24                            | 20:59:21 | rg00011000006Egpinter<br>net | 41.251   | 0.00         |
| 08 Oct, 24                            | 05:11:58 | rg00009000005Agpinter<br>net | 36.742   | 0.00         |
| 08 Oct, 24                            | 07:34:37 | rg00009000005Agpinter<br>net | 1337.873 | 0.00         |
| 09 Oct, 24                            | 02:24:10 | rg00009000005Agpinter<br>net | 2.582    | 0.00         |
| 09 Oct, 24                            | 05:35:48 | rg00009000005Agpinter<br>net | 1263.878 | 0.00         |
| 10 Oct, 24                            | 01:56:22 | rg00011000006Egpinter<br>net | 0.012    | 0.00         |
| 10 Oct, 24                            | 03:36:10 | rg00009000005Agpinter<br>net | 3353.836 | 0.00         |
| 10 Oct, 24                            | 23:49:23 | rg00011000006Egpinter<br>net | 0.019    | 0.00         |
| 11 Oct, 24                            | 01:36:31 | rg00009000005Agpinter<br>net | 238.446  | 0.00         |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 11 Oct, 24 | 05:54:08 | rg00011000006Egpinter<br>net | 1.049    | 0.00 |
| 11 Oct, 24 | 10:51:15 | rg00009000005Agpinter<br>net | 28.263   | 0.00 |
| 11 Oct, 24 | 10:51:41 | rg00011000006Egpinter<br>net | 0.613    | 0.00 |
| 11 Oct, 24 | 11:52:36 | rg00009000005Agpinter<br>net | 515.96   | 0.00 |
| 11 Oct, 24 | 17:04:32 | rg00011000006Egpinter<br>net | 0.82     | 0.00 |
| 11 Oct, 24 | 20:26:00 | rg00009000005Agpinter<br>net | 237.812  | 0.00 |
| 12 Oct, 24 | 11:44:41 | rg00009000005Agpinter<br>net | 378.126  | 0.00 |
| 12 Oct, 24 | 16:01:15 | rg00009000005Agpinter<br>net | 175.203  | 0.00 |
| 12 Oct, 24 | 18:26:13 | rg00009000005Agpinter<br>net | 3298.391 | 0.00 |
| 13 Oct, 24 | 14:44:30 | rg00009000005Agpinter<br>net | 87.882   | 0.00 |
| 13 Oct, 24 | 16:26:34 | rg00009000005Agpinter<br>net | 629.716  | 0.00 |
| 14 Oct, 24 | 11:32:29 | rg00009000005Agpinter<br>net | 177.002  | 0.00 |
| 14 Oct, 24 | 14:26:55 | rg00009000005Agpinter<br>net | 999.973  | 0.00 |
| 15 Oct, 24 | 10:23:53 | rg00011000006Egpinter<br>net | 0.781    | 0.00 |
| 15 Oct, 24 | 12:27:17 | rg00009000005Agpinter<br>net | 1025.881 | 0.00 |
| 15 Oct, 24 | 17:42:19 | rg00011000006Egpinter<br>net | 1.252    | 0.00 |
| 15 Oct, 24 | 21:13:38 | rg00009000005Agpinter<br>net | 695.069  | 0.00 |
| 16 Oct, 24 | 13:42:01 | rg00011000006Egpinter<br>net | 0.818    | 0.00 |
| 16 Oct, 24 | 19:04:01 | rg00009000005Agpinter<br>net | 86.243   | 0.00 |
| 16 Oct, 24 | 19:53:42 | rg00011000006Egpinter<br>net | 614.688  | 0.00 |
| 17 Oct, 24 | 13:40:41 | rg00009000005Agpinter<br>net | 99.649   | 0.00 |
| 17 Oct, 24 | 17:04:12 | rg00011000006Egpinter<br>net | 0.928    | 0.00 |
| 17 Oct, 24 | 17:04:12 | rg00009000005Agpinter<br>net | 669.322  | 0.00 |
| 17 Oct, 24 | 19:47:24 | rg00009000005Agpinter<br>net | 192.505  | 0.00 |
| 17 Oct, 24 | 19:47:25 | rg00011000006Egpinter<br>net | 0.462    | 0.00 |
| 17 Oct, 24 | 21:09:47 | rg00009000005Agpinter<br>net | 12.157   | 0.00 |
| 17 Oct, 24 | 21:09:47 | rg00011000006Egpinter        | 0.297    | 0.00 |





## Invoice

Account No. 2382163  
Itemised Bill

Mobile No. : 01766675042  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 17 Oct, 24                            | 21:20:30 | rg00009000005Agpinter | 861.193  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 17:03:16 | rg00009000005Agpinter | 115.029  | 0.00 |
|                                       |          | net                   |          |      |
| 18 Oct, 24                            | 19:20:40 | rg00009000005Agpinter | 734.161  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 00:35:41 | rg00011000006Egpinter | 0.299    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 10:01:48 | rg00009000005Agpinter | 722.541  | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 21:01:58 | rg00011000006Egpinter | 0.082    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:01:34 | rg00009000005Agpinter | 0.018    | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:01:34 | rg00011000006Egpinter | 0        | 0.00 |
|                                       |          | net                   |          |      |
| 19 Oct, 24                            | 22:14:31 | rg00011000006Egpinter | 161.497  | 0.00 |
|                                       |          | net                   |          |      |
| 20 Oct, 24                            | 07:36:29 | rg00009000005Agpinter | 2253.049 | 0.00 |
|                                       |          | net                   |          |      |
| 21 Oct, 24                            | 09:49:09 | rg00009000005Agpinter | 456.279  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:51:05 | rg00009000005Agpinter | 322.546  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 07:51:05 | rg00011000006Egpinter | 1.992    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:07:09 | rg00009000005Agpinter | 295.551  | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 15:52:08 | rg00009000005Agpinter | 89.193   | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 18:50:51 | rg00009000005Agpinter | 675.324  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 13:44:23 | rg00009000005Agpinter | 231.405  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 16:51:18 | rg00009000005Agpinter | 1007.139 | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 13:44:54 | rg00011000006Egpinter | 0.387    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:51:40 | rg00009000005Agpinter | 2400.905 | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 10:42:37 | rg00011000006Egpinter | 1.103    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 12:52:07 | rg00009000005Agpinter | 568.545  | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 08:55:01 | rg00011000006Egpinter | 0.358    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 10:52:29 | rg00009000005Agpinter | 186.288  | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 15:07:47 | rg00009000005Agpinter | 131.505  | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 19:17:39 | rg00009000005Agpinter | 483.265  | 0.00 |
|                                       |          | net                   |          |      |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
| 27 Oct, 24   | 14:23:50 | rg00009000005Agpinter | 135.595  | 0.00         |
|              |          | net                   |          |              |
| 27 Oct, 24   | 17:17:38 | rg00009000005Agpinter | 782.541  | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 11:33:25 | rg00009000005Agpinter | 453.029  | 0.00         |
|              |          | net                   |          |              |
| 28 Oct, 24   | 15:18:18 | rg00009000005Agpinter | 799.666  | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 09:13:44 | rg00009000005Agpinter | 196.274  | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 13:18:48 | rg00009000005Agpinter | 792.644  | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 17:23:20 | rg00009000005Agpinter | 94.227   | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 19:32:22 | rg00009000005Agpinter | 631.297  | 0.00         |
|              |          | net                   |          |              |
| 29 Oct, 24   | 19:47:30 | rg00011000006Egpinter | 1.549    | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 05:39:28 | rg00009000005Agpinter | 436.775  | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 19:09:30 | rg00009000005Agpinter | 106.334  | 0.00         |
|              |          | net                   |          |              |
| 30 Oct, 24   | 22:56:16 | rg00009000005Agpinter | 879.28   | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 14:10:00 | rg00011000006Egpinter | 0.688    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 18:30:47 | rg00011000006Egpinter | 0.001    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 18:35:33 | rg00009000005Agpinter | 0.003    | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 18:35:33 | rg00011000006Egpinter | 0        | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 18:42:00 | rg00009000005Agpinter | 1622.98  | 0.00         |
|              |          | net                   |          |              |
| 31 Oct, 24   | 23:57:16 | rg00011000006Egpinter | 0.169    | 0.00         |
|              |          | net                   |          |              |
| 01 Nov, 24   | 10:33:13 | rg00009000005Agpinter | 553.163  | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 10:22:24 | rg00009000005Agpinter | 616.008  | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 10:22:25 | rg00011000006Egpinter | 1.9      | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.014</b> |



## Business Postpaid

Details of Service Recipient:

### Bangladesh Power Development Board (BPDB)

SCAD Rehabilitation Project Biddyut Bhaban (6th floor)  
Agrabad Chittagong  
Chittagong

Local Bill - Account No: **2384971**

Mobile Number: 01766675043  
Invoice No: B1-93819162\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,113.99</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93334220\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 148.94            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 982.95            | BDT        |
| <b>Total Due :</b>        | <b>131.89</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| App download and Other Charges                  |                          |             | 16.00         |
| Internet and Other Package Charge               |                          |             | 430.93        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:09:00                  | 0:00:00     | 153.94        |
| GP-Others                                       | 1:18:40                  | 0:00:00     | 62.81         |
| CUG                                             | 1:09:03                  | 0:00:00     | 33.47         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 11.00                    | 0.00        | 5.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 56156.08 MB              | 56146.31 MB | 4.54          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>127.28</b> |
| Data (15%)                                      |                          |             | 78.38         |
| Non Data (15%)                                  |                          |             | 48.89         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>141.42</b> |
| Data (20%)                                      |                          |             | 87.09         |
| Non Data (20%)                                  |                          |             | 54.33         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.07</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>435.46</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>271.72</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>982.95</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>268.70</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93534650\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 904.35        | BDT        |
| Payments :              | 904.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 560.91        | BDT        |
| <b>Total Due :</b>      | <b>561.25</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:59:52                  | 0:00:30   | 188.50        |
| GP-Others                                       | 4:38:08                  | 0:00:00   | 214.04        |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>72.63</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 72.62         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>80.70</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 80.69         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.03</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.01</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>403.54</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>560.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>153.32</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93348051\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 283.17            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>283.17</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93567250\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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: B1-93562466\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 236.17        | BDT        |
| Payments :              | 234.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 233.52        | BDT        |
| <b>Total Due :</b>      | <b>235.69</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT           |
|---------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |           |               |
| Internet and Other Package Charge           |                          |           | 168.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>30.24</b>  |
| Data (15%)                                  |                          |           | 30.24         |
| Non Data (15%)                              |                          |           | 0.00          |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>33.60</b>  |
| Data (20%)                                  |                          |           | 33.60         |
| Non Data (20%)                              |                          |           | 0.00          |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>1.68</b>   |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>168.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>233.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>63.84</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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: B1-93791151\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 234.52        | BDT        |
| Payments :              | 232.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 233.52        | BDT        |
| <b>Total Due :</b>      | <b>236.04</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT           |
|---------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |           |               |
| Internet and Other Package Charge           |                          |           | 168.00        |
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>30.24</b>  |
| Data (15%)                                  |                          |           | 30.24         |
| Non Data (15%)                              |                          |           | 0.00          |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>33.60</b>  |
| Data (20%)                                  |                          |           | 33.60         |
| Non Data (20%)                              |                          |           | 0.00          |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>1.68</b>   |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>168.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>233.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>63.84</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93404357\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,526.89</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93709167\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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: B1-93321439\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 619.60            | BDT        |
| Payments :                | 1,018.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 470.71            | BDT        |
| <b>Total Due :</b>        | <b>72.31</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_COMBO200M8GB398TK30DATL                 |                          |            | 286.33        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:53:35                  | 5:27:50    | 29.97         |
| GP-Others                                       | 0:43:40                  | 0:30:40    | 15.60         |
| CUG                                             | 0:11:24                  | 0:00:00    | 5.25          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5058.20 MB               | 5058.21 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>60.95</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 60.95         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>67.73</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 67.73         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.39</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>338.65</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>470.71</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>128.68</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93839497\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 436.06            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>436.06</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: **2427841**

Mobile Number: 01777743213  
Invoice No: B1-93605808\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 243.50            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 500.91            | BDT        |
| <b>Total Due :</b>        | <b>744.41</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:42:06                  | 0:00:30   | 225.53        |
| GP-Others                                       | 1:42:36                  | 0:00:00   | 81.93         |
| CUG                                             | 1:24:31                  | 0:00:00   | 39.93         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 26.00                    | 0.00      | 13.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>64.85</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 64.85         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>72.06</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 72.06         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>360.39</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>500.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>136.92</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 .

Dhaka Computer Center, Wapda Building (4th 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: **2432804**

Mobile Number: 01777743214  
Invoice No: B1-93586453\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 933.63            | BDT        |
| Payments :                | 642.99            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 216.35            | BDT        |
| <b>Total Due :</b>        | <b>506.99</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:58:02                  | 0:00:00   | 48.18         |
| GP-Others                                       | 1:39:48                  | 0:00:00   | 85.00         |
| CUG                                             | 0:15:36                  | 0:00:00   | 7.99          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 31.00                    | 0.00      | 14.50         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>28.01</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 28.01         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>31.12</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 31.12         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.56</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>155.67</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>216.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>59.13</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93497981\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 137.28            | BDT        |
| Payments :                | 330.50            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 215.10            | BDT        |
| <b>Total Due :</b>        | <b>21.89</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:29:10                  | 0:00:00   | 71.05         |
| GP-Others                                       | 0:43:30                  | 0:00:00   | 36.20         |
| CUG                                             | 0:48:57                  | 0:00:00   | 23.51         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 48.00                    | 0.00      | 24.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>27.85</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 27.85         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>30.94</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 30.94         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.55</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>154.76</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>215.10</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>58.79</b>  |

VAT, SD & Surcharge Paid 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(XEN)-1 Directorate of System Planning WAPDA  
Building (5th floor), 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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **2438020**

Mobile Number: 01777743227  
Invoice No: B1-93486280\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 545.12            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,322.73          | BDT        |
| <b>Total Due :</b>        | <b>1,367.84</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| VOICE460MIN319TK28DATLMGA                       |                          |             | 229.50          |
| Internet and Other Package Charge               |                          |             | 715.83          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 4:28:41                  | 4:45:00     | 0.00            |
| GP-Others                                       | 1:52:35                  | 1:58:00     | 0.00            |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 2.00                     | 0.00        | 1.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 28061.83 MB              | 28165.77 MB | 5.28            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>171.29</b>   |
| Data (15%)                                      |                          |             | 129.80          |
| Non Data (15%)                                  |                          |             | 41.49           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>190.32</b>   |
| Data (20%)                                      |                          |             | 144.22          |
| Non Data (20%)                                  |                          |             | 46.10           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>9.52</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>721.11</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>230.50</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,322.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>361.61</b>   |

VAT, SD & Surcharge Paid 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)

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#  
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Local Bill - Account No: **2458071**

Mobile Number: 01777743234  
Invoice No: B1-93355829\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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)

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: B1-93650397\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 159.91            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 585.30            | BDT        |
| <b>Total Due :</b>        | <b>745.21</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPVP0400Z0000000000030028500           |                          |            | 410.07        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 9:11:40                  | 9:39:40    | 5.24          |
| GP-Others                                       | 0:46:57                  | 0:49:30    | 0.12          |
| CUG                                             | 0:00:18                  | 0:00:00    | 0.15          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 13.00                    | 0.00       | 5.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4342.59 MB               | 4342.62 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>75.79</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 75.79         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>84.22</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 84.22         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>421.08</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>585.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>160.01</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **2482497**

Mobile Number: 01777743248  
Invoice No: B1-93687023\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,134.78          | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 550.89            | BDT        |
| <b>Total Due :</b>        | <b>685.67</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:38:31                  | 0:00:30   | 275.68        |
| GP-Others                                       | 1:01:33                  | 0:00:00   | 52.70         |
| CUG                                             | 2:17:03                  | 0:00:00   | 63.48         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 12.00                    | 0.00      | 4.49          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>71.32</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 71.32         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>79.25</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 79.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.96</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>396.36</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>550.89</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>150.57</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93786077\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 165.02        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>165.02</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93636317\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 328.04          | BDT        |
| Payments :              | 328.00          | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,192.96        | BDT        |
| <b>Total Due :</b>      | <b>1,193.00</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| App download and Other Charges                  |                          |            | 77.59           |
| CRMMYGP_FLPSS0000Z0000000200030004300           |                          |            | 30.93           |
| Internet and Other Package Charge               |                          |            | 643.15          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 0:33:12                  | 0:00:00    | 27.09           |
| GP-Others                                       | 0:43:52                  | 0:00:00    | 34.00           |
| CUG                                             | 1:10:41                  | 0:00:00    | 33.85           |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 18.00                    | 0.00       | 7.49            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8815.38 MB               | 8811.31 MB | 4.13            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>154.49</b>   |
| Data (15%)                                      |                          |            | 116.51          |
| Non Data (15%)                                  |                          |            | 37.98           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>171.65</b>   |
| Data (20%)                                      |                          |            | 129.46          |
| Non Data (20%)                                  |                          |            | 42.20           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.58</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>647.28</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>210.96</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,192.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>326.14</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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:

. .0000 Rajshahi  
Rajshahi 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: **2529217**

Mobile Number: 01777760002  
Invoice No: B1-93486269\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 309.11            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 252.20            | BDT        |
| <b>Total Due :</b>        | <b>61.31</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:33:43                  | 0:00:00   | 75.79         |
| GP-Others                                       | 0:34:43                  | 0:00:00   | 28.22         |
| CUG                                             | 2:36:38                  | 0:00:00   | 73.94         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 7.00                     | 0.00      | 3.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>32.65</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 32.65         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>36.28</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 36.28         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>181.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>252.20</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>68.93</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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)]

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and view usage anytime.

Local Bill - Account No: **2529223**

Mobile Number: 01777760003  
Invoice No: B1-93356042\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 224.80     | BDT |
| Payments :              | 500.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 469.13     | BDT |
| Total Due :             | 193.93     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICEENT2                                       |                          |           | 337.50        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 9:52:41                  | 10:18:10  | 0.00          |
| GP-Others                                       | 2:30:51                  | 2:38:10   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 2.00      | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>60.75</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 60.75         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>67.50</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 67.50         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.38</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>337.50</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>469.13</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>128.25</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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:

. .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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and view usage anytime.

Local Bill - Account No: **2529224**

Mobile Number: 01777760004  
Invoice No: B1-93317840\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 632.13        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 543.50        | BDT        |
| <b>Total Due :</b>      | <b>675.63</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMmygp_VOICE45MIN29TK24HRATL                   |                          |            | 20.86         |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:42:11                  | 0:32:01    | 57.66         |
| GP-Others                                       | 0:28:34                  | 0:12:58    | 13.35         |
| CUG                                             | 0:16:15                  | 0:00:00    | 7.86          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7350.11 MB               | 7345.96 MB | 4.22          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>70.38</b>  |
| Data (15%)                                      |                          |            | 52.43         |
| Non Data (15%)                                  |                          |            | 17.95         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>78.20</b>  |
| Data (20%)                                      |                          |            | 58.25         |
| Non Data (20%)                                  |                          |            | 19.94         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.91</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>291.27</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>99.74</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>543.50</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>148.57</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93834538\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 482.11        | BDT        |
| Payments :              | 500.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 498.51        | BDT        |
| <b>Total Due :</b>      | <b>480.61</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:16:58                  | 0:00:30   | 297.03        |
| GP-Others                                       | 0:53:06                  | 0:00:00   | 41.35         |
| CUG                                             | 0:42:28                  | 0:00:00   | 19.78         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>64.55</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 64.55         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>71.72</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 71.72         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.59</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>358.65</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>498.51</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>136.27</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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(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: B1-93260882\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 714.62            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 251.69            | BDT        |
| <b>Total Due :</b>        | <b>966.31</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| App download and Other Charges                  |                          |             | 166.07        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 7:07:44                  | 7:33:00     | 0.00          |
| GP-Others                                       | 3:12:34                  | 3:31:10     | 0.00          |
| <b>International Calls – (Outgoing)</b>         |                          |             |               |
| ISD                                             | 0:00:34                  | 0:00:00     | 15.00         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 23.00                    | 46.00       | 0.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 15375.98 MB              | 15376.07 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>32.59</b>  |
| Data (15%)                                      |                          |             | 0.00          |
| Non Data (15%)                                  |                          |             | 32.59         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>36.21</b>  |
| Data (20%)                                      |                          |             | 0.00          |
| Non Data (20%)                                  |                          |             | 36.21         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>1.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>181.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>251.69</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>68.81</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93801281\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 883.25 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 596.07 | BDT |
| Remaining Advance Amount: | 287.18 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 143.17        |
| CRMmygp_VOICE550MIN379TK28DATL                  |                          |            | 272.66        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 5:05:23                  | 5:08:10    | 7.62          |
| GP-Others                                       | 0:48:43                  | 0:48:20    | 2.37          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 6.00                     | 0.00       | 3.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 1405.61 MB               | 1405.64 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>77.19</b>  |
| Data (15%)                                      |                          |            | 25.77         |
| Non Data (15%)                                  |                          |            | 51.42         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>85.77</b>  |
| Data (20%)                                      |                          |            | 28.63         |
| Non Data (20%)                                  |                          |            | 57.13         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.29</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>143.17</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>285.65</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>596.07</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>162.95</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 2552349

Itemised Bill

Mobile No. : 01777760007

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 10 Oct, 24 | 21:02:44 | 01713788933 | 00:00:25 | 0.00 |
| 03 Oct, 24 | 09:41:53 | 01704106356 | 00:00:48 | 0.62 | 11 Oct, 24 | 14:39:19 | 01713788933 | 00:01:02 | 0.00 |
| 03 Oct, 24 | 09:47:29 | 01718135820 | 00:00:52 | 0.75 | 11 Oct, 24 | 17:24:01 | 01713788933 | 00:00:07 | 0.00 |
| 03 Oct, 24 | 12:01:43 | 01711298506 | 00:03:36 | 2.75 | 12 Oct, 24 | 18:25:09 | 01712640438 | 00:02:19 | 0.00 |
| 04 Oct, 24 | 18:52:24 | 01766675032 | 00:04:40 | 3.50 | 13 Oct, 24 | 12:43:14 | 01747914330 | 00:00:47 | 0.00 |
| 05 Oct, 24 | 16:16:43 | 01718206473 | 00:00:18 | 0.00 | 13 Oct, 24 | 16:10:31 | 01716738073 | 00:07:16 | 0.00 |
| 05 Oct, 24 | 19:20:40 | 01718206473 | 00:00:09 | 0.00 | 13 Oct, 24 | 16:18:00 | 01716738073 | 00:00:25 | 0.00 |
| 06 Oct, 24 | 11:11:22 | 01710349211 | 00:00:14 | 0.00 | 14 Oct, 24 | 09:58:41 | 01724119407 | 00:04:01 | 0.00 |
| 06 Oct, 24 | 12:18:53 | 01713435919 | 00:01:23 | 0.00 | 14 Oct, 24 | 10:05:42 | 01769407332 | 00:02:03 | 0.00 |
| 06 Oct, 24 | 12:40:51 | 01769407157 | 00:01:03 | 0.00 | 14 Oct, 24 | 10:08:05 | 01724119407 | 00:04:30 | 0.00 |
| 06 Oct, 24 | 16:05:15 | 01712363261 | 00:01:19 | 0.00 | 14 Oct, 24 | 10:17:26 | 01769400516 | 00:00:32 | 0.00 |
| 06 Oct, 24 | 16:46:18 | 01712611721 | 00:00:17 | 0.00 | 14 Oct, 24 | 10:27:21 | 01769400516 | 00:00:20 | 0.00 |
| 06 Oct, 24 | 16:49:08 | 01766690827 | 00:02:20 | 0.00 | 14 Oct, 24 | 10:39:24 | 01724119407 | 00:03:21 | 0.00 |
| 06 Oct, 24 | 17:18:22 | 01766675032 | 00:00:37 | 0.00 | 14 Oct, 24 | 11:09:06 | 01712611721 | 00:00:29 | 0.00 |
| 07 Oct, 24 | 10:10:57 | 01766675032 | 00:00:14 | 0.00 | 14 Oct, 24 | 11:10:14 | 01712851547 | 00:00:21 | 0.00 |
| 07 Oct, 24 | 12:59:12 | 01755582450 | 00:00:13 | 0.00 | 14 Oct, 24 | 11:24:29 | 01711423522 | 00:00:35 | 0.00 |
| 07 Oct, 24 | 13:04:48 | 01712927497 | 00:01:03 | 0.00 | 14 Oct, 24 | 12:32:44 | 01711587082 | 00:00:17 | 0.00 |
| 07 Oct, 24 | 13:06:29 | 01711587082 | 00:01:02 | 0.00 | 14 Oct, 24 | 13:59:17 | 01711298374 | 00:01:00 | 0.00 |
| 07 Oct, 24 | 15:20:59 | 01716738073 | 00:14:55 | 0.00 | 14 Oct, 24 | 15:04:59 | 01755605962 | 00:00:52 | 0.00 |
| 07 Oct, 24 | 15:36:12 | 01711587082 | 00:00:22 | 0.00 | 14 Oct, 24 | 15:06:13 | 01766675017 | 00:01:57 | 0.00 |
| 07 Oct, 24 | 17:09:22 | 01712611721 | 00:00:23 | 0.00 | 14 Oct, 24 | 15:09:22 | 01766675017 | 00:01:16 | 0.00 |
| 08 Oct, 24 | 10:32:07 | 01711587082 | 00:02:24 | 0.00 | 14 Oct, 24 | 15:39:38 | 01718462785 | 00:02:54 | 0.00 |
| 08 Oct, 24 | 11:39:14 | 01755605962 | 00:01:09 | 0.00 | 14 Oct, 24 | 15:43:42 | 01769400505 | 00:01:35 | 0.00 |
| 08 Oct, 24 | 14:44:14 | 01712927497 | 00:00:52 | 0.00 | 14 Oct, 24 | 16:06:54 | 01700709815 | 00:01:15 | 0.00 |
| 08 Oct, 24 | 15:08:50 | 01700709834 | 00:00:56 | 0.00 | 14 Oct, 24 | 16:24:31 | 01713850414 | 00:04:18 | 0.00 |
| 08 Oct, 24 | 17:00:20 | 01769402133 | 00:01:11 | 0.00 | 14 Oct, 24 | 17:21:15 | 01718135820 | 00:01:06 | 0.00 |
| 08 Oct, 24 | 17:21:15 | 01711962513 | 00:02:28 | 0.00 | 14 Oct, 24 | 18:15:52 | 01713788933 | 00:00:44 | 0.00 |
| 08 Oct, 24 | 17:25:08 | 01769402133 | 00:01:01 | 0.00 | 15 Oct, 24 | 11:36:17 | 01718206473 | 00:00:29 | 0.00 |
| 08 Oct, 24 | 18:21:46 | 01766675032 | 00:01:36 | 0.00 | 15 Oct, 24 | 11:37:01 | 01712611721 | 00:00:36 | 0.00 |
| 08 Oct, 24 | 18:24:07 | 01700709834 | 00:01:07 | 0.00 | 15 Oct, 24 | 12:33:05 | 01766675017 | 00:00:55 | 0.00 |
| 08 Oct, 24 | 18:26:18 | 01766675032 | 00:01:06 | 0.00 | 15 Oct, 24 | 14:41:23 | 01716738073 | 00:02:15 | 0.00 |
| 08 Oct, 24 | 18:27:39 | 01756388176 | 00:02:54 | 0.00 | 15 Oct, 24 | 15:00:44 | 01755605962 | 00:00:29 | 0.00 |
| 08 Oct, 24 | 18:43:36 | 01700709834 | 00:02:55 | 0.00 | 15 Oct, 24 | 15:15:15 | 01700709815 | 00:00:19 | 0.00 |
| 08 Oct, 24 | 18:48:18 | 01700709834 | 00:00:43 | 0.00 | 15 Oct, 24 | 15:39:41 | 01755605962 | 00:00:11 | 0.00 |
| 09 Oct, 24 | 10:43:23 | 01717510593 | 00:00:43 | 0.00 | 15 Oct, 24 | 15:43:04 | 01700709815 | 00:00:09 | 0.00 |
| 09 Oct, 24 | 10:46:41 | 01717510593 | 00:00:17 | 0.00 | 15 Oct, 24 | 19:17:05 | 01724119407 | 00:02:41 | 0.00 |
| 09 Oct, 24 | 10:49:00 | 01715405561 | 00:01:38 | 0.00 | 16 Oct, 24 | 11:15:53 | 01712927497 | 00:04:26 | 0.00 |
| 09 Oct, 24 | 10:51:16 | 01717510593 | 00:00:49 | 0.00 | 16 Oct, 24 | 12:01:20 | 01711587082 | 00:00:50 | 0.00 |
| 09 Oct, 24 | 11:25:39 | 01724221214 | 00:07:37 | 0.00 | 16 Oct, 24 | 13:12:31 | 01756388176 | 00:00:46 | 0.00 |
| 09 Oct, 24 | 15:13:36 | 01766675032 | 00:03:54 | 0.00 | 16 Oct, 24 | 15:56:23 | 01769407170 | 00:01:07 | 0.00 |
| 09 Oct, 24 | 15:18:16 | 01766675032 | 00:02:17 | 0.00 | 16 Oct, 24 | 15:57:41 | 01769407170 | 00:03:24 | 0.00 |
| 09 Oct, 24 | 15:45:48 | 01724221214 | 00:02:54 | 0.00 | 16 Oct, 24 | 17:02:46 | 01712611721 | 00:00:01 | 0.00 |
| 10 Oct, 24 | 10:49:23 | 01713788933 | 00:01:08 | 0.00 | 16 Oct, 24 | 17:03:01 | 01712611721 | 00:00:27 | 0.00 |
| 10 Oct, 24 | 15:22:31 | 01769400497 | 00:00:59 | 0.00 | 17 Oct, 24 | 10:13:30 | 01713788933 | 00:01:27 | 0.00 |
| 10 Oct, 24 | 18:57:19 | 01718135820 | 00:00:32 | 0.00 | 17 Oct, 24 | 10:25:38 | 01718135820 | 00:01:30 | 0.00 |





## Invoice

Account No. 2552349  
Itemised Bill

Mobile No. : 01777760007  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 17 Oct, 24   | 10:31:03 | 01718135820 | 00:01:04 | 0.00 |
| 17 Oct, 24   | 10:34:39 | 01718135820 | 00:00:13 | 0.00 |
| 17 Oct, 24   | 12:52:45 | 01712611721 | 00:00:24 | 0.00 |
| 17 Oct, 24   | 15:11:57 | 01777764537 | 00:08:09 | 0.00 |
| 17 Oct, 24   | 15:31:09 | 01777764537 | 00:00:13 | 0.00 |
| 17 Oct, 24   | 15:57:31 | 01737345794 | 00:00:41 | 0.00 |
| 17 Oct, 24   | 16:23:41 | 01712611721 | 00:01:36 | 0.00 |
| 20 Oct, 24   | 10:18:23 | 01712611721 | 00:00:06 | 0.00 |
| 20 Oct, 24   | 12:36:47 | 01712640438 | 00:00:53 | 0.00 |
| 21 Oct, 24   | 10:42:07 | 01712363261 | 00:03:11 | 0.00 |
| 21 Oct, 24   | 10:45:39 | 01711298506 | 00:00:19 | 0.00 |
| 21 Oct, 24   | 10:46:16 | 01712363261 | 00:00:09 | 0.00 |
| 21 Oct, 24   | 10:56:26 | 01716396554 | 00:02:12 | 0.00 |
| 21 Oct, 24   | 11:56:15 | 01712211802 | 00:04:06 | 0.00 |
| 21 Oct, 24   | 13:01:36 | 01766675017 | 00:01:29 | 0.00 |
| 21 Oct, 24   | 13:47:08 | 01755582465 | 00:02:15 | 0.00 |
| 21 Oct, 24   | 13:52:16 | 01755582465 | 00:01:18 | 0.00 |
| 21 Oct, 24   | 15:11:01 | 01712611721 | 00:00:43 | 0.00 |
| 21 Oct, 24   | 15:14:56 | 01710349211 | 00:01:36 | 0.00 |
| 21 Oct, 24   | 15:21:55 | 01713850417 | 00:00:23 | 0.00 |
| 21 Oct, 24   | 15:22:54 | 01700709815 | 00:00:34 | 0.00 |
| 21 Oct, 24   | 16:24:57 | 01769400170 | 00:01:27 | 0.00 |
| 21 Oct, 24   | 16:52:41 | 01700709815 | 00:00:20 | 0.00 |
| 22 Oct, 24   | 15:27:51 | 01755605962 | 00:00:52 | 0.00 |
| 22 Oct, 24   | 15:38:22 | 01755605962 | 00:00:20 | 0.00 |
| 22 Oct, 24   | 15:49:42 | 01755605962 | 00:00:19 | 0.00 |
| 23 Oct, 24   | 15:41:43 | 01712814190 | 00:01:33 | 0.00 |
| 23 Oct, 24   | 20:08:13 | 01716738073 | 00:08:59 | 0.00 |
| 24 Oct, 24   | 00:20:13 | 01712611721 | 00:00:27 | 0.00 |
| 24 Oct, 24   | 12:51:00 | 01713850414 | 00:00:45 | 0.00 |
| 24 Oct, 24   | 12:53:14 | 01713850414 | 00:00:08 | 0.00 |
| 24 Oct, 24   | 15:34:08 | 01710349211 | 00:00:15 | 0.00 |
| 25 Oct, 24   | 11:21:19 | 01756388176 | 00:02:08 | 0.00 |
| 25 Oct, 24   | 15:49:01 | 01718135820 | 00:02:17 | 0.00 |
| 25 Oct, 24   | 19:23:27 | 01755887042 | 00:00:25 | 0.00 |
| 26 Oct, 24   | 11:17:05 | 01712611721 | 00:00:21 | 0.00 |
| 26 Oct, 24   | 16:12:37 | 01753753813 | 00:00:35 | 0.00 |
| 26 Oct, 24   | 17:14:15 | 01718206473 | 00:00:18 | 0.00 |
| 26 Oct, 24   | 21:22:15 | 01762022822 | 00:00:12 | 0.00 |
| 27 Oct, 24   | 09:35:18 | 01769400509 | 00:00:30 | 0.00 |
| 27 Oct, 24   | 09:36:10 | 01713788933 | 00:00:44 | 0.00 |
| 27 Oct, 24   | 14:36:39 | 01714003861 | 00:01:34 | 0.00 |
| 27 Oct, 24   | 14:40:08 | 01714003861 | 00:03:17 | 0.00 |
| 27 Oct, 24   | 15:40:37 | 01713788933 | 00:00:18 | 0.00 |
| 27 Oct, 24   | 17:11:44 | 01713061153 | 00:01:52 | 0.00 |

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| 27 Oct, 24       | 18:06:02 | 01718206473 | 00:00:33 | 0.00         |
| 27 Oct, 24       | 18:19:25 | 01716738073 | 00:11:13 | 0.00         |
| 28 Oct, 24       | 08:38:10 | 01716738073 | 00:01:12 | 0.00         |
| 28 Oct, 24       | 10:19:14 | 01713850414 | 00:00:41 | 0.00         |
| 28 Oct, 24       | 10:28:02 | 01713850414 | 00:00:58 | 0.00         |
| 28 Oct, 24       | 12:45:35 | 01755582455 | 00:01:40 | 0.00         |
| 28 Oct, 24       | 17:16:46 | 01711298374 | 00:00:39 | 0.00         |
| 28 Oct, 24       | 18:24:44 | 01784738106 | 00:00:41 | 0.00         |
| 29 Oct, 24       | 11:09:35 | 01712597151 | 00:00:18 | 0.00         |
| 29 Oct, 24       | 11:16:44 | 01712597151 | 00:00:15 | 0.00         |
| 29 Oct, 24       | 11:44:56 | 01756388176 | 00:00:19 | 0.00         |
| 29 Oct, 24       | 14:15:52 | 01784738106 | 00:00:28 | 0.00         |
| 29 Oct, 24       | 15:28:31 | 01755605962 | 00:03:01 | 0.00         |
| 29 Oct, 24       | 16:47:44 | 01715405561 | 00:00:57 | 0.00         |
| 29 Oct, 24       | 17:01:27 | 01714936309 | 00:04:07 | 0.00         |
| 30 Oct, 24       | 10:01:42 | 01719195628 | 00:00:22 | 0.00         |
| 30 Oct, 24       | 10:33:46 | 01769400509 | 00:05:58 | 0.00         |
| 30 Oct, 24       | 11:08:15 | 01730718701 | 00:00:49 | 0.00         |
| 30 Oct, 24       | 11:09:32 | 01712927497 | 00:05:35 | 0.00         |
| 30 Oct, 24       | 11:21:37 | 01755605962 | 00:02:42 | 0.00         |
| 30 Oct, 24       | 13:16:01 | 01724547094 | 00:00:21 | 0.00         |
| 30 Oct, 24       | 16:26:44 | 01716738073 | 00:25:54 | 0.00         |
| 31 Oct, 24       | 11:26:05 | 01716322066 | 00:01:06 | 0.00         |
| 31 Oct, 24       | 12:45:18 | 01711298374 | 00:01:12 | 0.00         |
| 31 Oct, 24       | 13:56:08 | 01711298374 | 00:02:00 | 0.00         |
| 31 Oct, 24       | 14:20:14 | 01769400497 | 00:01:10 | 0.00         |
| 31 Oct, 24       | 14:21:40 | 01769400497 | 00:00:22 | 0.00         |
| 31 Oct, 24       | 14:25:54 | 01777736435 | 00:02:10 | 0.00         |
| 31 Oct, 24       | 16:16:25 | 01769400497 | 00:01:13 | 0.00         |
| 31 Oct, 24       | 16:51:15 | 01714129708 | 00:03:28 | 0.00         |
| 31 Oct, 24       | 16:57:19 | 01714129708 | 00:00:18 | 0.00         |
| 01 Nov, 24       | 10:07:13 | 01714036253 | 00:01:36 | 0.00         |
| 01 Nov, 24       | 18:31:33 | 01769407157 | 00:00:42 | 0.00         |
| 02 Nov, 24       | 09:12:37 | 01766675032 | 00:01:09 | 0.00         |
| 02 Nov, 24       | 09:14:58 | 01700709821 | 00:00:30 | 0.00         |
| 02 Nov, 24       | 09:28:29 | 01716738073 | 00:02:28 | 0.00         |
| 02 Nov, 24       | 09:32:53 | 01713435919 | 00:02:45 | 0.00         |
| 02 Nov, 24       | 09:37:19 | 01700709834 | 00:00:43 | 0.00         |
| 02 Nov, 24       | 10:33:54 | 01766675032 | 00:00:20 | 0.00         |
| 02 Nov, 24       | 12:08:55 | 01700709789 | 00:00:24 | 0.00         |
| 02 Nov, 24       | 12:11:45 | 01755582465 | 00:03:21 | 0.00         |
| 02 Nov, 24       | 13:32:29 | 01730317596 | 00:00:20 | 0.00         |
| 02 Nov, 24       | 16:58:34 | 01700709821 | 00:01:06 | 0.00         |
| <b>Total</b>     |          |             |          | <b>7.622</b> |
| <b>GP-Others</b> |          |             |          |              |



## Invoice

Account No. 2552349  
Itemised Bill

Mobile No. : 01777760007  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called    | Duration | BDT          |
|---------------------------------------|----------|---------------|----------|--------------|
| <b>GP-Others</b>                      |          |               |          |              |
| 03 Oct, 24                            | 14:13:11 | 01955569403   | 00:01:46 | 1.37         |
| 04 Oct, 24                            | 11:19:07 | 029612345     | 00:00:22 | 0.37         |
| 05 Oct, 24                            | 11:10:05 | 01955569403   | 00:00:49 | 0.62         |
| 07 Oct, 24                            | 16:24:57 | 09613181818   | 00:00:38 | 0.00         |
| 08 Oct, 24                            | 11:34:17 | 01918023032   | 00:02:36 | 0.00         |
| 08 Oct, 24                            | 14:45:53 | 01918023032   | 00:00:46 | 0.00         |
| 08 Oct, 24                            | 15:46:22 | 01911075791   | 00:00:48 | 0.00         |
| 08 Oct, 24                            | 17:26:24 | 01911075791   | 00:00:22 | 0.00         |
| 09 Oct, 24                            | 11:50:46 | 01911075791   | 00:00:23 | 0.00         |
| 09 Oct, 24                            | 21:00:08 | 01926974395   | 00:02:45 | 0.00         |
| 10 Oct, 24                            | 15:23:51 | 01609050582   | 00:01:35 | 0.00         |
| 14 Oct, 24                            | 11:12:38 | 01816415068   | 00:01:01 | 0.00         |
| 15 Oct, 24                            | 11:02:48 | 01916752208   | 00:05:02 | 0.00         |
| 15 Oct, 24                            | 15:23:07 | 01911075791   | 00:01:20 | 0.00         |
| 16 Oct, 24                            | 11:27:49 | 01971753818   | 00:01:34 | 0.00         |
| 16 Oct, 24                            | 14:01:41 | 01918023032   | 00:00:52 | 0.00         |
| 21 Oct, 24                            | 09:48:04 | 01971668690   | 00:01:32 | 0.00         |
| 22 Oct, 24                            | 12:13:42 | 01611230045   | 00:00:24 | 0.00         |
| 22 Oct, 24                            | 12:19:23 | 01611230045   | 00:00:36 | 0.00         |
| 22 Oct, 24                            | 14:12:48 | 01872771040   | 00:04:33 | 0.00         |
| 22 Oct, 24                            | 14:20:52 | 01872771040   | 00:01:12 | 0.00         |
| 24 Oct, 24                            | 15:59:51 | 01568058055   | 00:01:09 | 0.00         |
| 28 Oct, 24                            | 09:58:43 | 01849338514   | 00:01:11 | 0.00         |
| 28 Oct, 24                            | 10:22:07 | 01955569403   | 00:05:33 | 0.00         |
| 28 Oct, 24                            | 10:54:18 | 01999626776   | 00:00:38 | 0.00         |
| 28 Oct, 24                            | 18:14:52 | 01911899489   | 00:01:16 | 0.00         |
| 30 Oct, 24                            | 10:03:32 | 01955569403   | 00:00:14 | 0.00         |
| 30 Oct, 24                            | 11:57:43 | 01989487303   | 00:01:51 | 0.00         |
| 30 Oct, 24                            | 17:58:17 | 01990022942   | 00:00:50 | 0.00         |
| 31 Oct, 24                            | 12:24:09 | 01626818475   | 00:00:49 | 0.00         |
| 31 Oct, 24                            | 12:33:52 | 01626818475   | 00:01:12 | 0.00         |
| 31 Oct, 24                            | 12:37:53 | 01626818475   | 00:02:15 | 0.00         |
| 01 Nov, 24                            | 16:55:31 | 01926974395   | 00:00:40 | 0.00         |
| 02 Nov, 24                            | 12:22:10 | 02478850393   | 00:00:09 | 0.00         |
| <b>Total</b>                          |          |               |          | <b>2.372</b> |
| <b>General SMS</b>                    |          |               |          |              |
| 03 Oct, 24                            | 09:50:21 | 8801718135820 | 1.00     | 0.50         |
| 16 Oct, 24                            | 12:09:11 | 8801711587082 | 1        | 0.50         |
| 17 Oct, 24                            | 13:53:42 | 8801711587082 | 1        | 0.50         |
| 17 Oct, 24                            | 15:37:33 | 880177764537  | 1        | 0.50         |
| 17 Oct, 24                            | 15:40:49 | 880177764537  | 1        | 0.50         |
| 17 Oct, 24                            | 15:42:03 | 880177764537  | 1        | 0.50         |
| <b>Total</b>                          |          |               |          | <b>3.000</b> |
| <b>EDGE/3G Browsing &amp; Content</b> |          |               |          |              |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 05 Oct, 24 | 13:16:01 | rg00011000006Egpinter<br>net | 0.33     | 0.00 |
| 05 Oct, 24 | 13:21:01 | rg00009000005Agpinter<br>net | 69.43    | 0.00 |
| 05 Oct, 24 | 16:34:52 | rg00009000005Agpinter<br>net | 233.604  | 0.00 |
| 06 Oct, 24 | 19:17:55 | rg00009000005Agpinter<br>net | 11.981   | 0.00 |
| 07 Oct, 24 | 08:09:24 | rg00009000005Agpinter<br>net | 1.166    | 0.00 |
| 07 Oct, 24 | 12:30:27 | rg00011000006Egpinter<br>net | 10.547   | 0.00 |
| 08 Oct, 24 | 05:25:31 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 08 Oct, 24 | 10:11:57 | rg00009000005Agpinter<br>net | 8.046    | 0.00 |
| 08 Oct, 24 | 11:44:29 | rg00011000006Egpinter<br>net | 0.088    | 0.00 |
| 08 Oct, 24 | 20:57:26 | rg00009000005Agpinter<br>net | 0.381    | 0.00 |
| 09 Oct, 24 | 15:59:23 | rg00009000005Agpinter<br>net | 17.023   | 0.00 |
| 10 Oct, 24 | 19:06:29 | rg00009000005Agpinter<br>net | 0.4      | 0.00 |
| 11 Oct, 24 | 17:07:03 | rg00009000005Agpinter<br>net | 0.614    | 0.00 |
| 11 Oct, 24 | 17:07:04 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 11 Oct, 24 | 18:56:20 | rg00009000005Agpinter<br>net | 1.86     | 0.00 |
| 12 Oct, 24 | 10:16:31 | rg00009000005Agpinter<br>net | 0.881    | 0.00 |
| 13 Oct, 24 | 09:35:59 | rg00009000005Agpinter<br>net | 0.624    | 0.00 |
| 13 Oct, 24 | 22:34:40 | rg00009000005Agpinter<br>net | 0.222    | 0.00 |
| 14 Oct, 24 | 19:37:03 | rg00009000005Agpinter<br>net | 0.125    | 0.00 |
| 15 Oct, 24 | 11:48:02 | rg00009000005Agpinter<br>net | 1.7      | 0.00 |
| 15 Oct, 24 | 12:04:23 | rg00011000006Egpinter<br>net | 0.044    | 0.00 |
| 15 Oct, 24 | 14:36:02 | rg00009000005Agpinter<br>net | 65.646   | 0.00 |
| 16 Oct, 24 | 04:52:38 | rg00009000005Agpinter<br>net | 2.054    | 0.00 |
| 16 Oct, 24 | 17:02:11 | rg00009000005Agpinter<br>net | 1.745    | 0.00 |
| 17 Oct, 24 | 09:55:23 | rg00009000005Agpinter<br>net | 0.015    | 0.00 |
| 17 Oct, 24 | 09:55:54 | rg00011000006Egpinter<br>net | 0.001    | 0.00 |
| 17 Oct, 24 | 21:18:10 | rg00009000005Agpinter<br>net | 0.695    | 0.00 |



## Invoice

Account No. 2552349  
Itemised Bill

Mobile No. : 01777760007  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 18 Oct, 24                            | 17:54:41 | rg00009000005Agpinter<br>net | 24.325   | 0.00 |
| 19 Oct, 24                            | 10:29:24 | rg00011000006Egpinter<br>net | 0.23     | 0.00 |
| 19 Oct, 24                            | 15:41:09 | rg00009000005Agpinter<br>net | 4.338    | 0.00 |
| 20 Oct, 24                            | 19:42:47 | rg00009000005Agpinter<br>net | 0.671    | 0.00 |
| 21 Oct, 24                            | 12:35:42 | rg00009000005Agpinter<br>net | 22.792   | 0.00 |
| 22 Oct, 24                            | 08:01:03 | rg00009000005Agpinter<br>net | 0.913    | 0.00 |
| 22 Oct, 24                            | 17:33:06 | rg00009000005Agpinter<br>net | 0.01     | 0.00 |
| 23 Oct, 24                            | 04:24:26 | rg00009000005Agpinter<br>net | 1.271    | 0.00 |
| 23 Oct, 24                            | 13:23:39 | rg00009000005Agpinter<br>net | 0.639    | 0.00 |
| 23 Oct, 24                            | 18:36:37 | rg00009000005Agpinter<br>net | 0.058    | 0.00 |
| 24 Oct, 24                            | 02:17:26 | rg00009000005Agpinter<br>net | 1.036    | 0.00 |
| 24 Oct, 24                            | 11:08:28 | rg00009000005Agpinter<br>net | 4.193    | 0.00 |
| 24 Oct, 24                            | 23:44:33 | rg00009000005Agpinter<br>net | 1.449    | 0.00 |
| 25 Oct, 24                            | 12:46:57 | rg00009000005Agpinter<br>net | 1.985    | 0.00 |
| 25 Oct, 24                            | 16:19:28 | rg00009000005Agpinter<br>net | 0.645    | 0.00 |
| 26 Oct, 24                            | 01:26:31 | rg00009000005Agpinter<br>net | 19.285   | 0.00 |
| 26 Oct, 24                            | 13:44:26 | rg00009000005Agpinter<br>net | 4.348    | 0.00 |
| 26 Oct, 24                            | 17:44:11 | rg00009000005Agpinter<br>net | 24.559   | 0.00 |
| 26 Oct, 24                            | 22:21:25 | rg00009000005Agpinter<br>net | 0.168    | 0.00 |
| 26 Oct, 24                            | 22:27:35 | rg00009000005Agpinter<br>net | 8.153    | 0.00 |
| 26 Oct, 24                            | 22:27:53 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 26 Oct, 24                            | 22:35:07 | rg00009000005Agpinter<br>net | 3.205    | 0.00 |
| 26 Oct, 24                            | 22:44:01 | rg00009000005Agpinter<br>net | 8.845    | 0.00 |
| 26 Oct, 24                            | 22:44:02 | rg00011000006Egpinter<br>net | 0.006    | 0.00 |
| 26 Oct, 24                            | 22:55:37 | rg00011000006Egpinter<br>net | 614.089  | 0.00 |
| 27 Oct, 24                            | 17:06:49 | rg00009000005Agpinter<br>net | 136.678  | 0.00 |
| 28 Oct, 24                            | 03:45:23 | rg00009000005Agpinter        | 3.154    | 0.00 |

| Date         | Time     | No. Called                   | Duration | BDT          |
|--------------|----------|------------------------------|----------|--------------|
| 28 Oct, 24   | 17:32:34 | rg00009000005Agpinter<br>net | 31.268   | 0.00         |
| 29 Oct, 24   | 16:04:12 | rg00009000005Agpinter<br>net | 3.489    | 0.00         |
| 30 Oct, 24   | 14:12:37 | rg00009000005Agpinter<br>net | 1.493    | 0.00         |
| 31 Oct, 24   | 02:59:13 | rg00009000005Agpinter<br>net | 0.588    | 0.00         |
| 31 Oct, 24   | 17:03:18 | rg00009000005Agpinter<br>net | 2.55     | 0.00         |
| 01 Nov, 24   | 12:58:16 | rg00009000005Agpinter<br>net | 9.757    | 0.00         |
| 02 Nov, 24   | 17:16:20 | rg00009000005Agpinter<br>net | 40.163   | 0.00         |
| <b>Total</b> |          |                              |          | <b>0.000</b> |



## 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: B1-93264404\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,544.62          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 414.96            | BDT        |
| <b>Total Due :</b>        | <b>1,959.58</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:04:55                  | 0:00:00    | 3.87          |
| GP-Others                                       | 0:08:44                  | 0:00:00    | 7.11          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2205.32 MB               | 2205.33 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>53.73</b>  |
| Data (15%)                                      |                          |            | 51.67         |
| Non Data (15%)                                  |                          |            | 2.07          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>59.71</b>  |
| Data (20%)                                      |                          |            | 57.41         |
| Non Data (20%)                                  |                          |            | 2.30          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.99</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>287.05</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>11.48</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>414.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>113.44</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93403397\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 918.40        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 0.00          | BDT        |
| <b>Total Due :</b>      | <b>918.40</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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. 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **190034963**

Mobile Number: 01777760010  
Invoice No: B1-93505528\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 347.97            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 772.24            | BDT        |
| <b>Total Due :</b>        | <b>620.20</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| App download and Other Charges                  |                          |           | 4.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 6:03:06                  | 0:00:00   | 284.58        |
| GP-Others                                       | 5:03:23                  | 0:00:00   | 233.79        |
| CUG                                             | 0:41:33                  | 0:00:00   | 19.70         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 27.00                    | 0.00      | 13.50         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>99.99</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 99.99         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>111.10</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 111.10        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.56</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>555.58</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>772.24</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>211.10</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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-1, Extension of Barapukuria 275MW coal Project(3rd unit) Biddut  
Bhaban(4th floor) Dhaka  
Dhaka

Local Bill - Account No: **2537604**

Mobile Number: 01777760011  
Invoice No: B1-93351244\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 615.64            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>615.64</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **2537617**

Mobile Number: 01777760012  
Invoice No: B1-93671781\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,314.15</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **2537605**

Mobile Number: 01777760013  
Invoice No: B1-93661104\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,610.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93352341\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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:

#### 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: B1-93287922\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,964.95</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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:

#### Chief Engineer

Chief Engineer Sylhet 150-225MW CCPP Conversion Project Biddut  
Bhaban(5ft floor), Room # 612,1, Abdulgoni 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: **2538933**

Mobile Number: 01777760016  
Invoice No: B1-93444895\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |      |     |
|---------------------------|------|-----|
| 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)

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## Business Postpaid

### Details of Service Recipient:

#### BPDB

General Manager, Training, biddyut Bhaban (9th floor), Abdul Goni  
Road 1000 Dhaka  
Dhaka 1000

Local Bill - Account No: **2540697**

Mobile Number: 01777760017  
Invoice No: B1-93355054\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :          | 568.60     | BDT |
| Payments :              | 570.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 626.29     | BDT |
| Total Due :             | 624.89     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 371.22        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 1:02:06                  | 0:00:00    | 49.09         |
| GP-Others                                       | 0:18:23                  | 0:00:00    | 14.61         |
| CUG                                             | 0:32:05                  | 0:00:00    | 15.65         |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 5025.26 MB               | 5025.32 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>81.10</b>  |
| Data (15%)                                      |                          |            | 66.82         |
| Non Data (15%)                                  |                          |            | 14.28         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>90.11</b>  |
| Data (20%)                                      |                          |            | 74.24         |
| Non Data (20%)                                  |                          |            | 15.87         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>4.51</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>371.22</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>79.35</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>626.29</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>171.21</b> |

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: B1-93468827\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |          |     |
|---------------------------|----------|-----|
| Previous Advance Amount : | 3,290.48 | BDT |
| Payments :                | 81.00    | BDT |
| Adjustments :             | 0.00     | BDT |
| Total Current Charges :   | 93.30    | BDT |
| Remaining Advance Amount: | 3,278.18 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:55:49                  | 0:00:30   | 46.18        |
| GP-Others                                       | 0:16:13                  | 0:00:00   | 13.11        |
| CUG                                             | 0:12:03                  | 0:00:00   | 5.84         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 4.00                     | 0.00      | 2.00         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.13 MB                  | 0.16 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>12.08</b> |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 12.08        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>13.42</b> |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 13.42        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.67</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>67.13</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>93.30</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>25.50</b> |

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/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: B1-93497608\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93677369\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 355.06     | BDT |
| Payments :              | 420.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 748.52     | BDT |
| Total Due :             | 683.58     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:02:14                  | 0:00:00   | 144.02        |
| GP-Others                                       | 0:12:06                  | 0:00:00   | 9.74          |
| CUG                                             | 0:05:14                  | 0:00:30   | 2.25          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1021.00                  | 512.00    | 382.50        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>96.93</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 96.93         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>107.70</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 107.70        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.38</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>538.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>748.52</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>204.62</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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# Invoice

Account No. 195112208

Itemised Bill

Mobile No. : 01777760020

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

## Call Details & Usage Charges

| Date       | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      | 19 Oct, 24 | 21:42:51 | 01735306206 | 00:01:02 | 0.87 |
| 03 Oct, 24 | 10:39:34 | 01712617239 | 00:00:36 | 0.50 | 19 Oct, 24 | 22:23:22 | 01735306206 | 00:00:06 | 0.12 |
| 03 Oct, 24 | 19:04:24 | 01727866146 | 00:00:36 | 0.50 | 19 Oct, 24 | 22:23:42 | 01735306206 | 00:00:15 | 0.25 |
| 03 Oct, 24 | 19:07:50 | 01727866146 | 00:01:45 | 1.37 | 19 Oct, 24 | 22:37:18 | 01735306206 | 00:00:20 | 0.25 |
| 03 Oct, 24 | 19:51:53 | 01723583777 | 00:12:47 | 9.62 | 20 Oct, 24 | 10:53:46 | 01723913498 | 00:00:39 | 0.50 |
| 03 Oct, 24 | 20:05:06 | 01722610197 | 00:04:02 | 3.12 | 20 Oct, 24 | 13:04:38 | 01767576086 | 00:00:48 | 0.62 |
| 04 Oct, 24 | 17:47:18 | 01719456693 | 00:00:54 | 0.75 | 20 Oct, 24 | 13:07:18 | 01710135538 | 00:00:33 | 0.50 |
| 04 Oct, 24 | 21:12:42 | 01720533762 | 00:00:13 | 0.25 | 20 Oct, 24 | 13:22:50 | 01767576086 | 00:01:17 | 1.00 |
| 04 Oct, 24 | 21:14:45 | 01720533762 | 00:00:33 | 0.50 | 20 Oct, 24 | 14:53:38 | 01712401574 | 00:01:44 | 1.37 |
| 05 Oct, 24 | 08:51:06 | 01720533762 | 00:03:19 | 2.50 | 20 Oct, 24 | 15:24:22 | 01727866146 | 00:01:50 | 1.37 |
| 05 Oct, 24 | 11:37:31 | 01723913498 | 00:00:35 | 0.50 | 20 Oct, 24 | 16:26:06 | 01723913498 | 00:00:43 | 0.62 |
| 05 Oct, 24 | 21:56:13 | 01723583777 | 00:02:03 | 1.62 | 20 Oct, 24 | 16:59:19 | 01719456693 | 00:00:38 | 0.50 |
| 06 Oct, 24 | 12:47:34 | 01787680546 | 00:02:04 | 1.62 | 21 Oct, 24 | 09:35:07 | 01772938312 | 00:01:27 | 1.12 |
| 06 Oct, 24 | 12:53:10 | 01743988533 | 00:00:53 | 0.75 | 21 Oct, 24 | 11:58:59 | 01723583777 | 00:01:48 | 1.37 |
| 06 Oct, 24 | 17:02:12 | 01734063031 | 00:00:24 | 0.37 | 21 Oct, 24 | 12:04:08 | 01772938312 | 00:00:24 | 0.37 |
| 07 Oct, 24 | 10:15:07 | 01719456693 | 00:02:21 | 1.87 | 21 Oct, 24 | 12:04:59 | 01771710486 | 00:00:14 | 0.25 |
| 07 Oct, 24 | 10:20:57 | 01719456693 | 00:05:10 | 3.87 | 21 Oct, 24 | 12:22:02 | 01723058141 | 00:01:56 | 1.50 |
| 07 Oct, 24 | 14:26:39 | 01728730252 | 00:00:38 | 0.50 | 22 Oct, 24 | 11:25:59 | 01743988533 | 00:00:16 | 0.25 |
| 07 Oct, 24 | 18:23:49 | 01720533762 | 00:02:06 | 1.62 | 22 Oct, 24 | 12:50:54 | 01711430364 | 00:00:59 | 0.75 |
| 08 Oct, 24 | 11:30:37 | 01711401692 | 00:03:31 | 2.75 | 23 Oct, 24 | 01:07:27 | 01720533762 | 00:01:07 | 0.87 |
| 08 Oct, 24 | 15:15:34 | 01719456693 | 00:00:18 | 0.25 | 23 Oct, 24 | 12:29:15 | 01719540338 | 00:03:05 | 2.37 |
| 08 Oct, 24 | 18:31:32 | 01722610197 | 00:00:39 | 0.50 | 23 Oct, 24 | 15:36:51 | 01705214720 | 00:00:51 | 0.75 |
| 08 Oct, 24 | 20:32:55 | 01722610197 | 00:01:57 | 1.50 | 23 Oct, 24 | 18:44:29 | 01719793146 | 00:01:25 | 1.12 |
| 08 Oct, 24 | 21:19:45 | 01722610197 | 00:00:59 | 0.75 | 23 Oct, 24 | 19:37:58 | 01753790010 | 00:00:58 | 0.75 |
| 09 Oct, 24 | 09:28:56 | 01753560088 | 00:00:38 | 0.50 | 24 Oct, 24 | 06:36:53 | 01753790010 | 00:01:52 | 1.50 |
| 09 Oct, 24 | 10:15:21 | 01743988533 | 00:00:10 | 0.12 | 24 Oct, 24 | 07:25:01 | 01724684270 | 00:02:09 | 1.62 |
| 09 Oct, 24 | 10:16:00 | 01734063031 | 00:00:34 | 0.50 | 24 Oct, 24 | 09:02:29 | 01737679424 | 00:01:39 | 1.25 |
| 09 Oct, 24 | 15:46:38 | 01719456693 | 00:00:30 | 0.37 | 24 Oct, 24 | 09:38:13 | 01737679424 | 00:00:41 | 0.62 |
| 09 Oct, 24 | 16:35:57 | 01743129057 | 00:00:24 | 0.37 | 24 Oct, 24 | 10:46:23 | 01727866146 | 00:00:38 | 0.50 |
| 09 Oct, 24 | 22:27:37 | 01719456693 | 00:00:23 | 0.37 | 24 Oct, 24 | 10:48:21 | 01727866146 | 00:00:23 | 0.37 |
| 11 Oct, 24 | 07:34:20 | 01719456693 | 00:00:14 | 0.25 | 24 Oct, 24 | 11:00:42 | 01723583777 | 00:00:11 | 0.25 |
| 11 Oct, 24 | 14:28:48 | 01727866146 | 00:00:38 | 0.50 | 24 Oct, 24 | 13:38:58 | 01734063031 | 00:00:52 | 0.75 |
| 12 Oct, 24 | 12:42:02 | 01715216729 | 00:01:16 | 1.00 | 24 Oct, 24 | 13:42:21 | 01734063031 | 00:00:22 | 0.37 |
| 12 Oct, 24 | 16:54:04 | 01715216729 | 00:01:26 | 1.12 | 24 Oct, 24 | 14:49:26 | 01719456693 | 00:01:07 | 0.87 |
| 13 Oct, 24 | 10:56:07 | 01723583777 | 00:00:25 | 0.37 | 24 Oct, 24 | 14:50:53 | 01723583777 | 00:01:45 | 1.37 |
| 13 Oct, 24 | 16:55:46 | 01724042622 | 00:00:14 | 0.25 | 24 Oct, 24 | 18:03:25 | 01715216729 | 00:00:20 | 0.25 |
| 15 Oct, 24 | 09:15:58 | 01743988533 | 00:00:31 | 0.50 | 24 Oct, 24 | 21:19:49 | 01719456693 | 00:01:59 | 1.50 |
| 15 Oct, 24 | 10:34:02 | 01712401574 | 00:01:19 | 1.00 | 25 Oct, 24 | 12:06:01 | 01712617239 | 00:00:15 | 0.25 |
| 15 Oct, 24 | 10:40:58 | 01712401574 | 00:00:23 | 0.37 | 25 Oct, 24 | 12:11:05 | 01712617239 | 00:00:13 | 0.25 |
| 15 Oct, 24 | 11:28:39 | 01715216729 | 00:02:45 | 2.12 | 25 Oct, 24 | 12:16:14 | 01712617239 | 00:00:45 | 0.62 |
| 16 Oct, 24 | 11:41:56 | 01716807167 | 00:00:12 | 0.25 | 25 Oct, 24 | 12:25:19 | 01712617239 | 00:04:44 | 3.62 |
| 19 Oct, 24 | 14:29:46 | 01723583777 | 00:06:38 | 5.00 | 25 Oct, 24 | 20:22:38 | 01787680546 | 00:00:31 | 0.50 |
| 19 Oct, 24 | 21:36:59 | 01727866146 | 00:01:16 | 1.00 | 26 Oct, 24 | 13:46:23 | 01772938312 | 00:00:57 | 0.75 |
| 19 Oct, 24 | 21:40:57 | 01727866146 | 00:00:13 | 0.25 | 26 Oct, 24 | 14:31:58 | 01727866146 | 00:05:00 | 3.75 |
| 19 Oct, 24 | 21:42:25 | 01735306206 | 00:00:07 | 0.12 | 26 Oct, 24 | 14:39:10 | 01727866146 | 00:02:19 | 1.75 |



## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 26 Oct, 24   | 16:16:09 | 01767576086 | 00:01:03 | 0.87 |
| 26 Oct, 24   | 18:53:29 | 01743129057 | 00:02:15 | 1.75 |
| 26 Oct, 24   | 18:57:16 | 01724042622 | 00:01:00 | 0.75 |
| 26 Oct, 24   | 19:17:14 | 01719456693 | 00:04:13 | 3.25 |
| 27 Oct, 24   | 08:56:46 | 01723913498 | 00:01:00 | 0.75 |
| 27 Oct, 24   | 09:00:33 | 01712617239 | 00:04:01 | 3.12 |
| 27 Oct, 24   | 10:31:22 | 01723913498 | 00:04:23 | 3.37 |
| 27 Oct, 24   | 10:38:27 | 01719456693 | 00:01:45 | 1.37 |
| 27 Oct, 24   | 14:22:48 | 01727866146 | 00:05:52 | 4.50 |
| 27 Oct, 24   | 16:37:21 | 01780871336 | 00:00:27 | 0.37 |
| 27 Oct, 24   | 16:38:24 | 01780871336 | 00:00:51 | 0.75 |
| 27 Oct, 24   | 22:12:22 | 01723913498 | 00:01:15 | 1.00 |
| 28 Oct, 24   | 10:17:38 | 01738115535 | 00:00:23 | 0.37 |
| 28 Oct, 24   | 10:45:04 | 01754505078 | 00:02:08 | 1.62 |
| 28 Oct, 24   | 10:57:02 | 01719456693 | 00:03:39 | 2.75 |
| 28 Oct, 24   | 13:39:33 | 01723913498 | 00:00:13 | 0.25 |
| 28 Oct, 24   | 18:30:19 | 01742563737 | 00:02:45 | 2.12 |
| 29 Oct, 24   | 10:18:00 | 01719456693 | 00:01:27 | 1.12 |
| 29 Oct, 24   | 10:59:40 | 01723913498 | 00:00:33 | 0.50 |
| 29 Oct, 24   | 11:01:31 | 01719456693 | 00:00:54 | 0.75 |
| 29 Oct, 24   | 11:07:20 | 01723913498 | 00:00:11 | 0.25 |
| 29 Oct, 24   | 11:16:43 | 01719456693 | 00:00:49 | 0.62 |
| 29 Oct, 24   | 11:17:44 | 01723583777 | 00:00:28 | 0.37 |
| 29 Oct, 24   | 11:33:42 | 01719456693 | 00:00:36 | 0.50 |
| 29 Oct, 24   | 12:04:44 | 01719456693 | 00:01:22 | 1.12 |
| 29 Oct, 24   | 14:05:26 | 01705214720 | 00:01:00 | 0.75 |
| 29 Oct, 24   | 20:16:00 | 01722610197 | 00:01:20 | 1.00 |
| 29 Oct, 24   | 20:42:59 | 01787680546 | 00:00:44 | 0.62 |
| 30 Oct, 24   | 08:36:07 | 01720533762 | 00:00:51 | 0.75 |
| 30 Oct, 24   | 09:20:46 | 01705214720 | 00:00:19 | 0.25 |
| 30 Oct, 24   | 11:04:33 | 01722610197 | 00:00:16 | 0.25 |
| 30 Oct, 24   | 11:12:16 | 01723913498 | 00:00:39 | 0.50 |
| 30 Oct, 24   | 11:46:22 | 01780871336 | 00:00:34 | 0.50 |
| 30 Oct, 24   | 13:24:40 | 01712170301 | 00:00:36 | 0.50 |
| 30 Oct, 24   | 16:36:21 | 01728730252 | 00:00:10 | 0.12 |
| 30 Oct, 24   | 16:37:37 | 01754708576 | 00:00:12 | 0.25 |
| 30 Oct, 24   | 16:38:28 | 01712590243 | 00:00:28 | 0.37 |
| 30 Oct, 24   | 16:57:34 | 01767576086 | 00:06:26 | 4.87 |
| 02 Nov, 24   | 09:34:02 | 01705214720 | 00:00:48 | 0.62 |
| 02 Nov, 24   | 09:38:42 | 01720533762 | 00:00:49 | 0.62 |
| 02 Nov, 24   | 09:44:24 | 01705214720 | 00:00:23 | 0.37 |
| 02 Nov, 24   | 09:45:00 | 01720533762 | 00:00:17 | 0.25 |
| 02 Nov, 24   | 11:10:33 | 01720533762 | 00:00:30 | 0.37 |
| 02 Nov, 24   | 11:24:09 | 01715216729 | 00:00:11 | 0.25 |
| 02 Nov, 24   | 16:15:20 | 01710135538 | 00:00:22 | 0.37 |

| Date               | Time     | No. Called    | Duration | BDT            |
|--------------------|----------|---------------|----------|----------------|
| <b>Total</b>       |          |               |          | <b>144.024</b> |
| <b>GP-Others</b>   |          |               |          |                |
| 04 Oct, 24         | 20:45:07 | 01837226404   | 00:00:55 | 0.75           |
| 20 Oct, 24         | 11:07:24 | 01821183480   | 00:00:42 | 0.62           |
| 20 Oct, 24         | 13:08:13 | 01837226404   | 00:01:25 | 1.12           |
| 23 Oct, 24         | 00:58:10 | 01837226404   | 00:00:56 | 0.75           |
| 24 Oct, 24         | 07:28:24 | 01837226404   | 00:02:13 | 1.75           |
| 26 Oct, 24         | 22:29:12 | 01821183480   | 00:00:20 | 0.25           |
| 26 Oct, 24         | 23:37:14 | 01837226404   | 00:02:12 | 1.75           |
| 27 Oct, 24         | 11:50:18 | 01837226404   | 00:01:04 | 0.87           |
| 27 Oct, 24         | 11:51:56 | 01837226404   | 00:00:35 | 0.50           |
| 30 Oct, 24         | 09:21:34 | 01837226404   | 00:00:40 | 0.50           |
| 02 Nov, 24         | 09:30:54 | 01821183480   | 00:01:04 | 0.87           |
| <b>Total</b>       |          |               |          | <b>9.741</b>   |
| <b>CUG</b>         |          |               |          |                |
| 19 Oct, 24         | 14:44:07 | 01709641909   | 00:00:11 | 0.15           |
| 21 Oct, 24         | 09:36:58 | 01709641909   | 00:01:36 | 0.75           |
| 27 Oct, 24         | 18:27:51 | 01777760047   | 00:03:27 | 1.35           |
| <b>Total</b>       |          |               |          | <b>2.248</b>   |
| <b>General SMS</b> |          |               |          |                |
| 03 Oct, 24         | 12:56:51 | 8801777743219 | 1        | 0.00           |
| 03 Oct, 24         | 12:56:54 | 8801777743219 | 1        | 0.00           |
| 03 Oct, 24         | 12:56:59 | 8801730356035 | 1        | 0.00           |
| 03 Oct, 24         | 12:57:02 | 8801730356035 | 1        | 0.00           |
| 03 Oct, 24         | 12:57:07 | 8801777760099 | 1        | 0.00           |
| 03 Oct, 24         | 12:57:10 | 8801777760099 | 1        | 0.00           |
| 03 Oct, 24         | 12:57:15 | 8801777760047 | 1        | 0.00           |
| 03 Oct, 24         | 12:57:18 | 8801777760047 | 1        | 0.00           |
| 03 Oct, 24         | 12:57:23 | 8801777760046 | 1        | 0.00           |
| 03 Oct, 24         | 12:57:27 | 8801777760046 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:08 | 8801777743219 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:11 | 8801777743219 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:20 | 8801730356035 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:23 | 8801730356035 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:31 | 8801777760099 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:34 | 8801777760099 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:44 | 8801777760047 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:46 | 8801777760047 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:51 | 8801777760046 | 1        | 0.00           |
| 03 Oct, 24         | 20:28:54 | 8801777760046 | 1        | 0.00           |
| 03 Oct, 24         | 21:00:51 | 8801777760099 | 1        | 0.00           |
| 03 Oct, 24         | 21:00:56 | 8801819228616 | 1.00     | 0.00           |
| 03 Oct, 24         | 21:01:01 | 8801777760047 | 1        | 0.00           |
| 03 Oct, 24         | 21:01:09 | 8801777760046 | 1        | 0.00           |



## Invoice

Account No. 195112208

Itemised Bill

Mobile No. : 01777760020

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 04 Oct, 24         | 12:21:32 | 8801777743219 | 1        | 0.00 |
| 04 Oct, 24         | 12:21:34 | 8801777743219 | 1        | 0.00 |
| 04 Oct, 24         | 12:21:39 | 8801730356035 | 1        | 0.00 |
| 04 Oct, 24         | 12:21:41 | 8801730356035 | 1        | 0.00 |
| 04 Oct, 24         | 12:21:50 | 8801777760099 | 1        | 0.00 |
| 04 Oct, 24         | 12:21:52 | 8801777760099 | 1        | 0.00 |
| 04 Oct, 24         | 12:22:00 | 8801777760047 | 1        | 0.00 |
| 04 Oct, 24         | 12:22:03 | 8801777760047 | 1        | 0.00 |
| 04 Oct, 24         | 12:22:08 | 8801777760046 | 1        | 0.00 |
| 04 Oct, 24         | 12:22:10 | 8801777760046 | 1        | 0.00 |
| 04 Oct, 24         | 14:59:34 | 8801777760099 | 1        | 0.00 |
| 04 Oct, 24         | 14:59:39 | 8801819228616 | 1        | 0.00 |
| 04 Oct, 24         | 14:59:44 | 8801777760047 | 1        | 0.00 |
| 04 Oct, 24         | 14:59:49 | 8801777760046 | 1        | 0.00 |
| 04 Oct, 24         | 18:26:25 | 8801777760099 | 1        | 0.00 |
| 04 Oct, 24         | 18:26:30 | 8801819228616 | 1        | 0.00 |
| 04 Oct, 24         | 18:26:51 | 8801777760047 | 1        | 0.00 |
| 04 Oct, 24         | 18:26:57 | 8801777760046 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:09 | 8801777743219 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:12 | 8801777743219 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:18 | 8801730356035 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:20 | 8801730356035 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:27 | 8801777760099 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:30 | 8801777760099 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:38 | 8801777760047 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:41 | 8801777760047 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:47 | 8801777760046 | 1        | 0.00 |
| 04 Oct, 24         | 20:43:50 | 8801777760046 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:09 | 8801777743219 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:11 | 8801777743219 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:18 | 8801730356035 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:21 | 8801730356035 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:31 | 8801777760099 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:35 | 8801777760099 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:42 | 8801777760047 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:44 | 8801777760047 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:52 | 8801777760046 | 1        | 0.00 |
| 05 Oct, 24         | 12:32:56 | 8801777760046 | 1        | 0.00 |
| 05 Oct, 24         | 14:59:33 | 8801777760099 | 1        | 0.00 |
| 05 Oct, 24         | 14:59:38 | 8801819228616 | 1        | 0.00 |
| 05 Oct, 24         | 14:59:45 | 8801777760047 | 1        | 0.00 |
| 05 Oct, 24         | 14:59:51 | 8801777760046 | 1        | 0.00 |
| 05 Oct, 24         | 18:00:34 | 8801777760099 | 1        | 0.00 |
| 05 Oct, 24         | 18:00:39 | 8801819228616 | 1        | 0.00 |
| 05 Oct, 24         | 18:00:46 | 8801777760047 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 05 Oct, 24 | 18:00:53 | 8801777760046 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:30 | 8801777743219 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:33 | 8801777743219 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:37 | 8801730356035 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:40 | 8801730356035 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:48 | 8801777760099 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:50 | 8801777760099 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:55 | 8801777760047 | 1        | 0.00 |
| 05 Oct, 24 | 20:33:58 | 8801777760047 | 1        | 0.00 |
| 05 Oct, 24 | 20:34:04 | 8801777760046 | 1        | 0.00 |
| 05 Oct, 24 | 20:34:06 | 8801777760046 | 1        | 0.00 |
| 05 Oct, 24 | 21:06:38 | 8801777760099 | 1        | 0.00 |
| 05 Oct, 24 | 21:06:43 | 8801819228616 | 1        | 0.00 |
| 05 Oct, 24 | 21:06:48 | 8801777760047 | 1        | 0.00 |
| 05 Oct, 24 | 21:06:53 | 8801777760046 | 1        | 0.00 |
| 06 Oct, 24 | 12:05:00 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24 | 12:05:05 | 8801819228616 | 1        | 0.00 |
| 06 Oct, 24 | 12:05:10 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24 | 12:05:15 | 8801777760046 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:05 | 8801777743219 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:08 | 8801777743219 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:13 | 8801730356035 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:15 | 8801730356035 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:21 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:24 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:28 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:31 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:35 | 8801777760046 | 1        | 0.00 |
| 06 Oct, 24 | 12:52:38 | 8801777760046 | 1        | 0.00 |
| 06 Oct, 24 | 15:27:06 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24 | 15:27:13 | 8801819228616 | 1        | 0.00 |
| 06 Oct, 24 | 15:27:20 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24 | 15:27:25 | 8801777760046 | 1        | 0.00 |
| 06 Oct, 24 | 18:22:57 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24 | 18:23:01 | 8801819228616 | 1        | 0.00 |
| 06 Oct, 24 | 18:23:06 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24 | 18:23:11 | 8801777760046 | 1        | 0.00 |
| 06 Oct, 24 | 20:44:53 | 8801777743219 | 1        | 0.00 |
| 06 Oct, 24 | 20:44:57 | 8801777743219 | 1        | 0.00 |
| 06 Oct, 24 | 20:45:02 | 8801730356035 | 1        | 0.00 |
| 06 Oct, 24 | 20:45:05 | 8801730356035 | 1        | 0.00 |
| 06 Oct, 24 | 20:45:11 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24 | 20:45:14 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24 | 20:45:23 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24 | 20:45:25 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24 | 20:45:35 | 8801777760046 | 1        | 0.00 |





## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 06 Oct, 24         | 20:45:39 | 8801777760046 | 1        | 0.00 |
| 06 Oct, 24         | 21:01:13 | 8801777760099 | 1        | 0.00 |
| 06 Oct, 24         | 21:01:19 | 8801819228616 | 1        | 0.00 |
| 06 Oct, 24         | 21:01:24 | 8801777760047 | 1        | 0.00 |
| 06 Oct, 24         | 21:01:29 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 12:02:08 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 12:02:13 | 8801819228616 | 1        | 0.00 |
| 07 Oct, 24         | 12:02:17 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 12:02:22 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:09 | 8801777743219 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:12 | 8801777743219 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:16 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:19 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:24 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:27 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:33 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:35 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:41 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 12:42:43 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:48 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:53 | 8801819228616 | 1        | 0.00 |
| 07 Oct, 24         | 15:00:57 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 15:01:03 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 18:04:09 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 18:04:14 | 8801819228616 | 1        | 0.00 |
| 07 Oct, 24         | 18:04:18 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 18:04:23 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:24 | 8801777743219 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:26 | 8801777743219 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:31 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:34 | 8801730356035 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:38 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:41 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:45 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:48 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:56 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 20:23:59 | 8801777760046 | 1        | 0.00 |
| 07 Oct, 24         | 21:03:55 | 8801777760099 | 1        | 0.00 |
| 07 Oct, 24         | 21:04:00 | 8801819228616 | 1        | 0.00 |
| 07 Oct, 24         | 21:04:05 | 8801777760047 | 1        | 0.00 |
| 07 Oct, 24         | 21:04:09 | 8801777760046 | 1        | 0.00 |
| 08 Oct, 24         | 12:10:41 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24         | 12:10:46 | 8801819228616 | 1        | 0.00 |
| 08 Oct, 24         | 12:10:50 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24         | 12:10:55 | 8801777760046 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 08 Oct, 24 | 12:24:19 | 8801777743219 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:22 | 8801777743219 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:27 | 8801730356035 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:30 | 8801730356035 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:38 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:40 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:45 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:47 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:51 | 8801777760046 | 1        | 0.00 |
| 08 Oct, 24 | 12:24:54 | 8801777760046 | 1        | 0.00 |
| 08 Oct, 24 | 15:09:43 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24 | 15:09:47 | 8801819228616 | 1        | 0.00 |
| 08 Oct, 24 | 15:09:52 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24 | 15:09:58 | 8801777760046 | 1        | 0.00 |
| 08 Oct, 24 | 18:03:02 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24 | 18:03:06 | 8801819228616 | 1        | 0.00 |
| 08 Oct, 24 | 18:03:11 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24 | 18:03:15 | 8801777760046 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:00 | 8801777743219 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:03 | 8801777743219 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:07 | 8801730356035 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:10 | 8801730356035 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:14 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:17 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:21 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:24 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:29 | 8801777760046 | 1        | 0.00 |
| 08 Oct, 24 | 20:43:31 | 8801777760046 | 1        | 0.00 |
| 08 Oct, 24 | 21:18:10 | 8801777760099 | 1        | 0.00 |
| 08 Oct, 24 | 21:18:14 | 8801819228616 | 1        | 0.00 |
| 08 Oct, 24 | 21:18:19 | 8801777760047 | 1        | 0.00 |
| 08 Oct, 24 | 21:18:27 | 8801777760046 | 1        | 0.00 |
| 09 Oct, 24 | 12:09:49 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24 | 12:09:54 | 8801819228616 | 1        | 0.00 |
| 09 Oct, 24 | 12:09:58 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24 | 12:10:03 | 8801777760046 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:15 | 8801777743219 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:17 | 8801777743219 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:22 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:24 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:32 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:35 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:39 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:42 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:46 | 8801777760046 | 1        | 0.00 |
| 09 Oct, 24 | 12:25:49 | 8801777760046 | 1        | 0.00 |



## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 09 Oct, 24         | 15:15:16 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24         | 15:15:20 | 8801819228616 | 1        | 0.00 |
| 09 Oct, 24         | 15:15:25 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24         | 15:15:30 | 8801777760046 | 1        | 0.00 |
| 09 Oct, 24         | 18:07:49 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24         | 18:07:53 | 8801819228616 | 1        | 0.00 |
| 09 Oct, 24         | 18:07:58 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24         | 18:08:02 | 8801777760046 | 1        | 0.00 |
| 09 Oct, 24         | 19:58:41 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24         | 19:58:46 | 8801819228616 | 1        | 0.00 |
| 09 Oct, 24         | 19:58:51 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24         | 19:58:56 | 8801777760046 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:02 | 8801777743219 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:04 | 8801777743219 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:09 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:12 | 8801730356035 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:21 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:23 | 8801777760099 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:31 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:34 | 8801777760047 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:38 | 8801777760046 | 1        | 0.00 |
| 09 Oct, 24         | 20:53:41 | 8801777760046 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:23 | 8801777743219 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:25 | 8801777743219 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:30 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:32 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:40 | 8801777760099 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:43 | 8801777760099 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:51 | 8801777760047 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:54 | 8801777760047 | 1        | 0.00 |
| 10 Oct, 24         | 12:43:58 | 8801777760046 | 1        | 0.00 |
| 10 Oct, 24         | 12:44:01 | 8801777760046 | 1        | 0.00 |
| 10 Oct, 24         | 18:07:34 | 8801777760099 | 1        | 0.00 |
| 10 Oct, 24         | 18:07:39 | 8801819228616 | 1        | 0.00 |
| 10 Oct, 24         | 18:07:43 | 8801777760047 | 1        | 0.00 |
| 10 Oct, 24         | 18:07:48 | 8801777760046 | 1        | 0.00 |
| 10 Oct, 24         | 20:27:33 | 8801777743219 | 1        | 0.00 |
| 10 Oct, 24         | 20:27:35 | 8801777743219 | 1        | 0.00 |
| 10 Oct, 24         | 20:27:40 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24         | 20:27:42 | 8801730356035 | 1        | 0.00 |
| 10 Oct, 24         | 20:27:48 | 8801777760099 | 1        | 0.00 |
| 10 Oct, 24         | 20:27:51 | 8801777760099 | 1        | 0.00 |
| 10 Oct, 24         | 20:27:59 | 8801777760047 | 1        | 0.00 |
| 10 Oct, 24         | 20:28:01 | 8801777760047 | 1        | 0.00 |
| 10 Oct, 24         | 20:28:07 | 8801777760046 | 1        | 0.00 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 10 Oct, 24 | 20:28:09 | 8801777760046 | 1        | 0.00 |
| 10 Oct, 24 | 21:29:46 | 8801777760099 | 1        | 0.00 |
| 10 Oct, 24 | 21:29:51 | 8801819228616 | 1        | 0.00 |
| 10 Oct, 24 | 21:29:59 | 8801777760047 | 1        | 0.00 |
| 10 Oct, 24 | 21:30:07 | 8801777760046 | 1        | 0.00 |
| 11 Oct, 24 | 12:00:09 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 12:00:14 | 8801819228616 | 1        | 0.50 |
| 11 Oct, 24 | 12:00:19 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 12:00:23 | 8801777760046 | 1        | 0.50 |
| 11 Oct, 24 | 12:32:28 | 8801777743219 | 1        | 0.50 |
| 11 Oct, 24 | 12:32:31 | 8801777743219 | 1        | 0.50 |
| 11 Oct, 24 | 12:32:35 | 8801730356035 | 1        | 0.50 |
| 11 Oct, 24 | 12:32:38 | 8801730356035 | 1        | 0.50 |
| 11 Oct, 24 | 12:32:46 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 12:32:49 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 12:32:57 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 12:33:00 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 12:33:04 | 8801777760046 | 1        | 0.50 |
| 11 Oct, 24 | 12:33:07 | 8801777760046 | 1        | 0.50 |
| 11 Oct, 24 | 14:59:34 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 14:59:42 | 8801819228616 | 1        | 0.50 |
| 11 Oct, 24 | 14:59:51 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 14:59:59 | 8801777760046 | 1        | 0.50 |
| 11 Oct, 24 | 18:17:41 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 18:17:46 | 8801819228616 | 1        | 0.50 |
| 11 Oct, 24 | 18:17:50 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 18:17:55 | 8801777760046 | 1        | 0.50 |
| 11 Oct, 24 | 20:40:51 | 8801777743219 | 1        | 0.50 |
| 11 Oct, 24 | 20:40:54 | 8801777743219 | 1        | 0.50 |
| 11 Oct, 24 | 20:40:59 | 8801730356035 | 1        | 0.50 |
| 11 Oct, 24 | 20:41:02 | 8801730356035 | 1        | 0.50 |
| 11 Oct, 24 | 20:41:08 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 20:41:11 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 20:41:19 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 20:41:22 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 20:41:26 | 8801777760046 | 1        | 0.50 |
| 11 Oct, 24 | 20:41:30 | 8801777760046 | 1        | 0.50 |
| 11 Oct, 24 | 21:56:12 | 8801777760099 | 1        | 0.50 |
| 11 Oct, 24 | 21:56:16 | 8801819228616 | 1        | 0.50 |
| 11 Oct, 24 | 21:56:22 | 8801777760047 | 1        | 0.50 |
| 11 Oct, 24 | 21:56:30 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24 | 11:59:37 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24 | 11:59:42 | 8801819228616 | 1        | 0.50 |
| 12 Oct, 24 | 11:59:48 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24 | 11:59:53 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24 | 12:51:21 | 8801777743219 | 1        | 0.50 |





## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 12 Oct, 24         | 12:51:24 | 8801777743219 | 1        | 0.50 |
| 12 Oct, 24         | 12:51:28 | 8801730356035 | 1        | 0.50 |
| 12 Oct, 24         | 12:51:31 | 8801730356035 | 1        | 0.50 |
| 12 Oct, 24         | 12:51:41 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24         | 12:51:43 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24         | 12:51:48 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24         | 12:51:51 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24         | 12:51:57 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24         | 12:52:00 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24         | 15:04:50 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24         | 15:04:55 | 8801819228616 | 1        | 0.50 |
| 12 Oct, 24         | 15:05:01 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24         | 15:05:07 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24         | 18:01:57 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24         | 18:02:01 | 8801819228616 | 1        | 0.50 |
| 12 Oct, 24         | 18:02:06 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24         | 18:02:11 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24         | 20:30:50 | 8801777743219 | 1        | 0.50 |
| 12 Oct, 24         | 20:30:53 | 8801777743219 | 1        | 0.50 |
| 12 Oct, 24         | 20:30:59 | 8801730356035 | 1        | 0.50 |
| 12 Oct, 24         | 20:31:02 | 8801730356035 | 1        | 0.50 |
| 12 Oct, 24         | 20:31:08 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24         | 20:31:10 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24         | 20:31:15 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24         | 20:31:18 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24         | 20:31:23 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24         | 20:31:26 | 8801777760046 | 1        | 0.50 |
| 12 Oct, 24         | 21:00:07 | 8801777760099 | 1        | 0.50 |
| 12 Oct, 24         | 21:00:12 | 8801819228616 | 1        | 0.50 |
| 12 Oct, 24         | 21:00:17 | 8801777760047 | 1        | 0.50 |
| 12 Oct, 24         | 21:00:22 | 8801777760046 | 1        | 0.50 |
| 13 Oct, 24         | 12:00:29 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24         | 12:00:34 | 8801819228616 | 1        | 0.50 |
| 13 Oct, 24         | 12:00:41 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24         | 12:00:45 | 8801777760046 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:26 | 8801777743219 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:28 | 8801777743219 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:33 | 8801730356035 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:35 | 8801730356035 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:41 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:44 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:49 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24         | 12:39:52 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24         | 12:40:01 | 8801777760046 | 1        | 0.50 |
| 13 Oct, 24         | 12:40:04 | 8801777760046 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 13 Oct, 24 | 15:02:16 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24 | 15:02:20 | 8801819228616 | 1        | 0.50 |
| 13 Oct, 24 | 15:02:25 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24 | 15:02:30 | 8801777760046 | 1        | 0.50 |
| 13 Oct, 24 | 18:06:03 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24 | 18:06:07 | 8801819228616 | 1        | 0.50 |
| 13 Oct, 24 | 18:06:15 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24 | 18:06:21 | 8801777760046 | 1        | 0.50 |
| 13 Oct, 24 | 20:27:44 | 8801777743219 | 1        | 0.50 |
| 13 Oct, 24 | 20:27:46 | 8801777743219 | 1        | 0.50 |
| 13 Oct, 24 | 20:27:53 | 8801730356035 | 1        | 0.50 |
| 13 Oct, 24 | 20:27:55 | 8801730356035 | 1        | 0.50 |
| 13 Oct, 24 | 20:28:01 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24 | 20:28:04 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24 | 20:28:10 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24 | 20:28:13 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24 | 20:28:19 | 8801777760046 | 1        | 0.50 |
| 13 Oct, 24 | 20:28:21 | 8801777760046 | 1        | 0.50 |
| 13 Oct, 24 | 21:04:34 | 8801777760099 | 1        | 0.50 |
| 13 Oct, 24 | 21:04:39 | 8801819228616 | 1        | 0.50 |
| 13 Oct, 24 | 21:04:44 | 8801777760047 | 1        | 0.50 |
| 13 Oct, 24 | 21:04:49 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24 | 12:08:46 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24 | 12:08:51 | 8801819228616 | 1        | 0.50 |
| 14 Oct, 24 | 12:08:56 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24 | 12:09:01 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24 | 12:36:59 | 8801777743219 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:02 | 8801777743219 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:08 | 8801730356035 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:10 | 8801730356035 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:15 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:18 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:24 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:27 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:31 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24 | 12:37:34 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24 | 15:02:55 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24 | 15:02:59 | 8801819228616 | 1        | 0.50 |
| 14 Oct, 24 | 15:03:04 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24 | 15:03:10 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24 | 18:19:50 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24 | 18:19:55 | 8801819228616 | 1        | 0.50 |
| 14 Oct, 24 | 18:19:59 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24 | 18:20:04 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24 | 20:42:27 | 8801777743219 | 1        | 0.50 |
| 14 Oct, 24 | 20:42:30 | 8801777743219 | 1        | 0.50 |



## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 14 Oct, 24         | 20:42:36 | 8801730356035 | 1        | 0.50 |
| 14 Oct, 24         | 20:42:38 | 8801730356035 | 1        | 0.50 |
| 14 Oct, 24         | 20:42:47 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24         | 20:42:50 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24         | 20:42:54 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24         | 20:42:58 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24         | 20:43:05 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24         | 20:43:08 | 8801777760046 | 1        | 0.50 |
| 14 Oct, 24         | 21:11:53 | 8801777760099 | 1        | 0.50 |
| 14 Oct, 24         | 21:11:57 | 8801819228616 | 1        | 0.50 |
| 14 Oct, 24         | 21:12:02 | 8801777760047 | 1        | 0.50 |
| 14 Oct, 24         | 21:12:07 | 8801777760046 | 1        | 0.50 |
| 15 Oct, 24         | 12:06:10 | 8801777760099 | 1        | 0.50 |
| 15 Oct, 24         | 12:06:15 | 8801819228616 | 1        | 0.50 |
| 15 Oct, 24         | 12:06:19 | 8801777760047 | 1        | 0.50 |
| 15 Oct, 24         | 12:06:24 | 8801777760046 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:26 | 8801777743219 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:28 | 8801777743219 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:33 | 8801730356035 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:35 | 8801730356035 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:42 | 8801777760099 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:45 | 8801777760099 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:51 | 8801777760047 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:53 | 8801777760047 | 1        | 0.50 |
| 15 Oct, 24         | 12:37:59 | 8801777760046 | 1        | 0.50 |
| 15 Oct, 24         | 12:38:02 | 8801777760046 | 1        | 0.50 |
| 15 Oct, 24         | 15:26:35 | 8801777760099 | 1        | 0.50 |
| 15 Oct, 24         | 15:26:39 | 8801819228616 | 1        | 0.50 |
| 15 Oct, 24         | 15:26:44 | 8801777760047 | 1        | 0.50 |
| 15 Oct, 24         | 15:26:49 | 8801777760046 | 1        | 0.50 |
| 15 Oct, 24         | 20:54:45 | 8801777743219 | 1        | 0.50 |
| 15 Oct, 24         | 20:54:48 | 8801777743219 | 1        | 0.50 |
| 15 Oct, 24         | 20:54:52 | 8801730356035 | 1        | 0.50 |
| 15 Oct, 24         | 20:54:55 | 8801730356035 | 1        | 0.50 |
| 15 Oct, 24         | 20:54:59 | 8801777760099 | 1        | 0.50 |
| 15 Oct, 24         | 20:55:02 | 8801777760099 | 1        | 0.50 |
| 15 Oct, 24         | 20:55:08 | 8801777760047 | 1        | 0.50 |
| 15 Oct, 24         | 20:55:11 | 8801777760047 | 1        | 0.50 |
| 15 Oct, 24         | 20:55:19 | 8801777760046 | 1        | 0.50 |
| 15 Oct, 24         | 20:55:21 | 8801777760046 | 1        | 0.50 |
| 15 Oct, 24         | 20:59:50 | 8801777760099 | 1        | 0.50 |
| 15 Oct, 24         | 20:59:59 | 8801819228616 | 1        | 0.50 |
| 15 Oct, 24         | 21:00:05 | 8801777760047 | 1        | 0.50 |
| 15 Oct, 24         | 21:00:09 | 8801777760046 | 1        | 0.50 |
| 16 Oct, 24         | 11:59:53 | 8801777760099 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 16 Oct, 24 | 11:59:57 | 8801819228616 | 1        | 0.50 |
| 16 Oct, 24 | 12:00:03 | 8801777760047 | 1        | 0.50 |
| 16 Oct, 24 | 12:00:08 | 8801777760046 | 1        | 0.50 |
| 16 Oct, 24 | 12:30:59 | 8801777743219 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:02 | 8801777743219 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:06 | 8801730356035 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:09 | 8801730356035 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:14 | 8801777760099 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:16 | 8801777760099 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:21 | 8801777760047 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:24 | 8801777760047 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:31 | 8801777760046 | 1        | 0.50 |
| 16 Oct, 24 | 12:31:34 | 8801777760046 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:07 | 8801777743219 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:10 | 8801777743219 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:15 | 8801730356035 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:18 | 8801730356035 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:24 | 8801777760099 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:26 | 8801777760099 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:35 | 8801777760047 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:37 | 8801777760047 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:42 | 8801777760046 | 1        | 0.50 |
| 16 Oct, 24 | 20:17:46 | 8801777760046 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:18 | 8801777743219 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:21 | 8801777743219 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:27 | 8801730356035 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:30 | 8801730356035 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:36 | 8801777760099 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:39 | 8801777760099 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:48 | 8801777760047 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:50 | 8801777760047 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:55 | 8801777760046 | 1        | 0.50 |
| 17 Oct, 24 | 12:41:59 | 8801777760046 | 1        | 0.50 |
| 17 Oct, 24 | 12:44:15 | 8801777760099 | 1        | 0.50 |
| 17 Oct, 24 | 12:44:23 | 8801819228616 | 1        | 0.50 |
| 17 Oct, 24 | 12:44:29 | 8801777760047 | 1        | 0.50 |
| 17 Oct, 24 | 12:44:34 | 8801777760046 | 1        | 0.50 |
| 17 Oct, 24 | 18:01:54 | 8801777760099 | 1        | 0.50 |
| 17 Oct, 24 | 18:01:59 | 8801819228616 | 1        | 0.50 |
| 17 Oct, 24 | 18:02:04 | 8801777760047 | 1        | 0.50 |
| 17 Oct, 24 | 18:02:09 | 8801777760046 | 1        | 0.50 |
| 17 Oct, 24 | 20:17:08 | 8801777743219 | 1        | 0.50 |
| 17 Oct, 24 | 20:17:11 | 8801777743219 | 1        | 0.50 |
| 17 Oct, 24 | 20:17:15 | 8801730356035 | 1        | 0.50 |
| 17 Oct, 24 | 20:17:18 | 8801730356035 | 1        | 0.50 |
| 17 Oct, 24 | 20:17:23 | 8801777760099 | 1        | 0.50 |



## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 17 Oct, 24         | 20:17:25 | 8801777760099 | 1        | 0.50 |
| 17 Oct, 24         | 20:17:32 | 8801777760047 | 1        | 0.50 |
| 17 Oct, 24         | 20:17:35 | 8801777760047 | 1        | 0.50 |
| 17 Oct, 24         | 20:17:40 | 8801777760046 | 1        | 0.50 |
| 17 Oct, 24         | 20:17:43 | 8801777760046 | 1        | 0.50 |
| 18 Oct, 24         | 11:59:59 | 8801777760099 | 1        | 0.50 |
| 18 Oct, 24         | 12:00:17 | 8801819228616 | 1        | 0.50 |
| 18 Oct, 24         | 12:00:22 | 8801777760047 | 1        | 0.50 |
| 18 Oct, 24         | 12:00:27 | 8801777760046 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:08 | 8801777743219 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:10 | 8801777743219 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:17 | 8801730356035 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:19 | 8801730356035 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:25 | 8801777760099 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:27 | 8801777760099 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:35 | 8801777760047 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:38 | 8801777760047 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:43 | 8801777760046 | 1        | 0.50 |
| 18 Oct, 24         | 12:43:46 | 8801777760046 | 1        | 0.50 |
| 18 Oct, 24         | 15:00:11 | 8801777760099 | 1        | 0.50 |
| 18 Oct, 24         | 15:00:17 | 8801819228616 | 1        | 0.50 |
| 18 Oct, 24         | 15:00:21 | 8801777760047 | 1        | 0.50 |
| 18 Oct, 24         | 15:00:26 | 8801777760046 | 1        | 0.50 |
| 18 Oct, 24         | 18:15:43 | 8801777760099 | 1        | 0.50 |
| 18 Oct, 24         | 18:15:48 | 8801819228616 | 1        | 0.50 |
| 18 Oct, 24         | 18:16:09 | 8801777760047 | 1        | 0.50 |
| 18 Oct, 24         | 18:16:13 | 8801777760046 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:12 | 8801777743219 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:15 | 8801777743219 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:21 | 8801730356035 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:23 | 8801730356035 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:32 | 8801777760099 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:35 | 8801777760099 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:40 | 8801777760047 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:42 | 8801777760047 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:47 | 8801777760046 | 1        | 0.50 |
| 18 Oct, 24         | 20:10:49 | 8801777760046 | 1        | 0.50 |
| 19 Oct, 24         | 12:13:00 | 8801777760099 | 1        | 0.50 |
| 19 Oct, 24         | 12:13:05 | 8801819228616 | 1        | 0.50 |
| 19 Oct, 24         | 12:13:10 | 8801777760047 | 1        | 0.50 |
| 19 Oct, 24         | 12:13:15 | 8801777760046 | 1        | 0.50 |
| 19 Oct, 24         | 12:51:18 | 8801777743219 | 1        | 0.50 |
| 19 Oct, 24         | 12:51:20 | 8801777743219 | 1        | 0.50 |
| 19 Oct, 24         | 12:51:25 | 8801730356035 | 1        | 0.50 |
| 19 Oct, 24         | 12:51:28 | 8801730356035 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 19 Oct, 24 | 12:51:33 | 8801777760099 | 1        | 0.50 |
| 19 Oct, 24 | 12:51:36 | 8801777760099 | 1        | 0.50 |
| 19 Oct, 24 | 12:51:44 | 8801777760047 | 1        | 0.50 |
| 19 Oct, 24 | 12:51:46 | 8801777760047 | 1        | 0.50 |
| 19 Oct, 24 | 12:51:51 | 8801777760046 | 1        | 0.50 |
| 19 Oct, 24 | 12:51:53 | 8801777760046 | 1        | 0.50 |
| 19 Oct, 24 | 18:02:47 | 8801777760099 | 1        | 0.50 |
| 19 Oct, 24 | 18:02:52 | 8801819228616 | 1        | 0.50 |
| 19 Oct, 24 | 18:02:57 | 8801777760047 | 1        | 0.50 |
| 19 Oct, 24 | 18:03:02 | 8801777760046 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:21 | 8801777743219 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:23 | 8801777743219 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:28 | 8801730356035 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:30 | 8801730356035 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:35 | 8801777760099 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:37 | 8801777760099 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:41 | 8801777760047 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:45 | 8801777760047 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:52 | 8801777760046 | 1        | 0.50 |
| 19 Oct, 24 | 20:39:54 | 8801777760046 | 1        | 0.50 |
| 19 Oct, 24 | 21:04:47 | 8801777743219 | 1        | 0.50 |
| 19 Oct, 24 | 21:04:52 | 8801730356035 | 1        | 0.50 |
| 19 Oct, 24 | 21:04:57 | 8801777760099 | 1        | 0.50 |
| 19 Oct, 24 | 21:05:02 | 8801777760047 | 1        | 0.50 |
| 19 Oct, 24 | 21:05:06 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24 | 12:13:55 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24 | 12:13:59 | 8801819228616 | 1        | 0.50 |
| 20 Oct, 24 | 12:14:04 | 8801777760047 | 1        | 0.50 |
| 20 Oct, 24 | 12:14:09 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24 | 12:26:53 | 8801777743219 | 1        | 0.50 |
| 20 Oct, 24 | 12:26:56 | 8801777743219 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:00 | 8801730356035 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:03 | 8801730356035 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:11 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:14 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:19 | 8801777760047 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:21 | 8801777760047 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:26 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24 | 12:27:29 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24 | 15:13:21 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24 | 15:13:25 | 8801819228616 | 1        | 0.50 |
| 20 Oct, 24 | 15:13:30 | 8801777760047 | 1        | 0.50 |
| 20 Oct, 24 | 15:13:35 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24 | 18:02:17 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24 | 18:02:23 | 8801819228616 | 1        | 0.50 |
| 20 Oct, 24 | 18:02:28 | 8801777760047 | 1        | 0.50 |



## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 20 Oct, 24         | 18:02:35 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:09 | 8801777743219 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:12 | 8801777743219 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:16 | 8801730356035 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:19 | 8801730356035 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:24 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:26 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:32 | 8801777760047 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:34 | 8801777760047 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:43 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24         | 21:11:45 | 8801777760046 | 1        | 0.50 |
| 20 Oct, 24         | 21:14:19 | 8801777760099 | 1        | 0.50 |
| 20 Oct, 24         | 21:14:24 | 8801819228616 | 1        | 0.50 |
| 20 Oct, 24         | 21:14:29 | 8801777760047 | 1        | 0.50 |
| 20 Oct, 24         | 21:14:34 | 8801777760046 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:21 | 8801777743219 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:23 | 8801777743219 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:29 | 8801730356035 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:31 | 8801730356035 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:37 | 8801777760099 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:39 | 8801777760099 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:46 | 8801777760047 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:49 | 8801777760047 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:53 | 8801777760046 | 1        | 0.50 |
| 21 Oct, 24         | 12:29:56 | 8801777760046 | 1        | 0.50 |
| 21 Oct, 24         | 15:01:07 | 8801777760099 | 1        | 0.50 |
| 21 Oct, 24         | 15:01:12 | 8801819228616 | 1        | 0.50 |
| 21 Oct, 24         | 15:01:17 | 8801777760047 | 1        | 0.50 |
| 21 Oct, 24         | 15:01:21 | 8801777760046 | 1        | 0.50 |
| 21 Oct, 24         | 18:35:33 | 8801777760099 | 1        | 0.50 |
| 21 Oct, 24         | 18:35:38 | 8801819228616 | 1        | 0.50 |
| 21 Oct, 24         | 18:35:44 | 8801777760047 | 1        | 0.50 |
| 21 Oct, 24         | 18:35:48 | 8801777760046 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:24 | 8801777743219 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:26 | 8801777743219 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:31 | 8801730356035 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:34 | 8801730356035 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:39 | 8801777760099 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:42 | 8801777760099 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:50 | 8801777760047 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:53 | 8801777760047 | 1        | 0.50 |
| 21 Oct, 24         | 20:40:58 | 8801777760046 | 1        | 0.50 |
| 21 Oct, 24         | 20:41:01 | 8801777760046 | 1        | 0.50 |
| 21 Oct, 24         | 21:00:27 | 8801777760099 | 1        | 0.50 |
| 21 Oct, 24         | 21:00:32 | 8801819228616 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 21 Oct, 24 | 21:00:36 | 8801777760047 | 1        | 0.50 |
| 21 Oct, 24 | 21:00:41 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 12:01:24 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 12:01:32 | 8801819228616 | 1        | 0.50 |
| 22 Oct, 24 | 12:01:41 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 12:01:45 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 12:24:57 | 8801777743219 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:00 | 8801777743219 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:20 | 8801730356035 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:23 | 8801730356035 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:27 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:30 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:34 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:37 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:41 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 12:25:44 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 14:59:33 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 14:59:38 | 8801819228616 | 1        | 0.50 |
| 22 Oct, 24 | 14:59:43 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 14:59:48 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 18:06:32 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 18:06:37 | 8801819228616 | 1        | 0.50 |
| 22 Oct, 24 | 18:06:42 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 18:06:48 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:27 | 8801777743219 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:30 | 8801777743219 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:34 | 8801730356035 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:37 | 8801730356035 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:41 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:44 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:49 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 20:43:51 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 20:44:00 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 20:44:03 | 8801777760046 | 1        | 0.50 |
| 22 Oct, 24 | 20:59:59 | 8801777760099 | 1        | 0.50 |
| 22 Oct, 24 | 21:00:04 | 8801819228616 | 1        | 0.50 |
| 22 Oct, 24 | 21:00:09 | 8801777760047 | 1        | 0.50 |
| 22 Oct, 24 | 21:00:13 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24 | 12:05:51 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24 | 12:05:59 | 8801819228616 | 1        | 0.50 |
| 23 Oct, 24 | 12:06:05 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24 | 12:06:10 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24 | 12:38:18 | 8801777743219 | 1        | 0.50 |
| 23 Oct, 24 | 12:38:21 | 8801777743219 | 1        | 0.50 |
| 23 Oct, 24 | 12:38:25 | 8801730356035 | 1        | 0.50 |
| 23 Oct, 24 | 12:38:28 | 8801730356035 | 1        | 0.50 |





## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 23 Oct, 24         | 12:38:32 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24         | 12:38:35 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24         | 12:38:41 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24         | 12:38:45 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24         | 12:38:49 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24         | 12:38:52 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24         | 14:59:21 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24         | 14:59:26 | 8801819228616 | 1        | 0.50 |
| 23 Oct, 24         | 14:59:31 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24         | 14:59:36 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24         | 18:01:37 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24         | 18:01:42 | 8801819228616 | 1        | 0.50 |
| 23 Oct, 24         | 18:01:46 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24         | 18:01:51 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24         | 20:45:56 | 8801777743219 | 1        | 0.50 |
| 23 Oct, 24         | 20:45:59 | 8801777743219 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:03 | 8801730356035 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:06 | 8801730356035 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:11 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:13 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:18 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:21 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:28 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24         | 20:46:31 | 8801777760046 | 1        | 0.50 |
| 23 Oct, 24         | 21:02:30 | 8801777760099 | 1        | 0.50 |
| 23 Oct, 24         | 21:02:35 | 8801819228616 | 1        | 0.50 |
| 23 Oct, 24         | 21:02:40 | 8801777760047 | 1        | 0.50 |
| 23 Oct, 24         | 21:02:45 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24         | 12:33:01 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24         | 12:33:05 | 8801819228616 | 1        | 0.50 |
| 24 Oct, 24         | 12:33:10 | 8801777760047 | 1        | 0.50 |
| 24 Oct, 24         | 12:33:15 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:33 | 8801777743219 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:36 | 8801777743219 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:40 | 8801730356035 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:43 | 8801730356035 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:47 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:50 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:56 | 8801777760047 | 1        | 0.50 |
| 24 Oct, 24         | 12:42:59 | 8801777760047 | 1        | 0.50 |
| 24 Oct, 24         | 12:43:08 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24         | 12:43:10 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24         | 15:03:19 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24         | 15:03:24 | 8801819228616 | 1        | 0.50 |
| 24 Oct, 24         | 15:03:28 | 8801777760047 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 24 Oct, 24 | 15:03:34 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24 | 18:05:16 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24 | 18:05:21 | 8801819228616 | 1        | 0.50 |
| 24 Oct, 24 | 18:05:26 | 8801777760047 | 1        | 0.50 |
| 24 Oct, 24 | 18:05:30 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24 | 20:39:57 | 8801777743219 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:00 | 8801777743219 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:05 | 8801730356035 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:07 | 8801730356035 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:11 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:14 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:18 | 8801777760047 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:21 | 8801777760047 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:26 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24 | 20:40:28 | 8801777760046 | 1        | 0.50 |
| 24 Oct, 24 | 21:02:59 | 8801777760099 | 1        | 0.50 |
| 24 Oct, 24 | 21:03:03 | 8801819228616 | 1        | 0.50 |
| 24 Oct, 24 | 21:03:08 | 8801777760047 | 1        | 0.50 |
| 24 Oct, 24 | 21:03:14 | 8801777760046 | 1        | 0.50 |
| 25 Oct, 24 | 12:23:32 | 8801777743219 | 1        | 0.50 |
| 25 Oct, 24 | 12:23:35 | 8801777743219 | 1        | 0.50 |
| 25 Oct, 24 | 12:23:40 | 8801730356035 | 1        | 0.50 |
| 25 Oct, 24 | 12:23:43 | 8801730356035 | 1        | 0.50 |
| 25 Oct, 24 | 12:23:49 | 8801777760099 | 1        | 0.50 |
| 25 Oct, 24 | 12:23:52 | 8801777760099 | 1        | 0.50 |
| 25 Oct, 24 | 12:24:00 | 8801777760047 | 1        | 0.50 |
| 25 Oct, 24 | 12:24:03 | 8801777760047 | 1        | 0.50 |
| 25 Oct, 24 | 12:24:10 | 8801777760046 | 1        | 0.50 |
| 25 Oct, 24 | 12:24:13 | 8801777760046 | 1        | 0.50 |
| 25 Oct, 24 | 14:59:40 | 8801777760099 | 1        | 0.50 |
| 25 Oct, 24 | 14:59:44 | 8801819228616 | 1        | 0.50 |
| 25 Oct, 24 | 14:59:50 | 8801777760047 | 1        | 0.50 |
| 25 Oct, 24 | 14:59:55 | 8801777760046 | 1        | 0.50 |
| 25 Oct, 24 | 18:32:38 | 8801777760099 | 1        | 0.50 |
| 25 Oct, 24 | 18:32:43 | 8801819228616 | 1        | 0.50 |
| 25 Oct, 24 | 18:32:47 | 8801777760047 | 1        | 0.50 |
| 25 Oct, 24 | 18:32:52 | 8801777760046 | 1        | 0.50 |
| 25 Oct, 24 | 20:26:53 | 8801777743219 | 1        | 0.50 |
| 25 Oct, 24 | 20:26:55 | 8801777743219 | 1        | 0.50 |
| 25 Oct, 24 | 20:27:01 | 8801730356035 | 1        | 0.50 |
| 25 Oct, 24 | 20:27:03 | 8801730356035 | 1        | 0.50 |
| 25 Oct, 24 | 20:27:08 | 8801777760099 | 1        | 0.50 |
| 25 Oct, 24 | 20:27:11 | 8801777760099 | 1        | 0.50 |
| 25 Oct, 24 | 20:27:20 | 8801777760047 | 1        | 0.50 |
| 25 Oct, 24 | 20:27:22 | 8801777760047 | 1        | 0.50 |
| 25 Oct, 24 | 20:27:31 | 8801777760046 | 1        | 0.50 |



## Invoice

Account No. 195112208

Itemised Bill

Mobile No. : 01777760020

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 25 Oct, 24         | 20:27:33 | 8801777760046 | 1        | 0.50 |
| 25 Oct, 24         | 21:13:05 | 8801777760099 | 1        | 0.50 |
| 25 Oct, 24         | 21:13:09 | 8801819228616 | 1        | 0.50 |
| 25 Oct, 24         | 21:13:14 | 8801777760047 | 1        | 0.50 |
| 25 Oct, 24         | 21:13:19 | 8801777760046 | 1        | 0.50 |
| 26 Oct, 24         | 11:59:27 | 8801777760099 | 1        | 0.50 |
| 26 Oct, 24         | 11:59:35 | 8801819228616 | 1        | 0.50 |
| 26 Oct, 24         | 11:59:41 | 8801777760047 | 1        | 0.50 |
| 26 Oct, 24         | 11:59:46 | 8801777760046 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:19 | 8801777743219 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:22 | 8801777743219 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:26 | 8801730356035 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:29 | 8801730356035 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:33 | 8801777760099 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:36 | 8801777760099 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:40 | 8801777760047 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:43 | 8801777760047 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:52 | 8801777760046 | 1        | 0.50 |
| 26 Oct, 24         | 12:47:54 | 8801777760046 | 1        | 0.50 |
| 26 Oct, 24         | 14:59:43 | 8801777760099 | 1        | 0.50 |
| 26 Oct, 24         | 14:59:51 | 8801819228616 | 1        | 0.50 |
| 26 Oct, 24         | 14:59:58 | 8801777760047 | 1        | 0.50 |
| 26 Oct, 24         | 15:00:03 | 8801777760046 | 1        | 0.50 |
| 26 Oct, 24         | 18:05:34 | 8801777760099 | 1        | 0.50 |
| 26 Oct, 24         | 18:05:42 | 8801819228616 | 1        | 0.50 |
| 26 Oct, 24         | 18:05:48 | 8801777760047 | 1        | 0.50 |
| 26 Oct, 24         | 18:05:53 | 8801777760046 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:25 | 8801777743219 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:27 | 8801777743219 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:33 | 8801730356035 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:36 | 8801730356035 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:40 | 8801777760099 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:43 | 8801777760099 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:47 | 8801777760047 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:50 | 8801777760047 | 1        | 0.50 |
| 26 Oct, 24         | 20:20:59 | 8801777760046 | 1        | 0.50 |
| 26 Oct, 24         | 20:21:01 | 8801777760046 | 1        | 0.50 |
| 27 Oct, 24         | 11:59:22 | 8801777760099 | 1        | 0.50 |
| 27 Oct, 24         | 11:59:27 | 8801819228616 | 1        | 0.50 |
| 27 Oct, 24         | 11:59:31 | 8801777760047 | 1        | 0.50 |
| 27 Oct, 24         | 11:59:36 | 8801777760046 | 1        | 0.50 |
| 27 Oct, 24         | 12:44:00 | 8801777743219 | 1        | 0.50 |
| 27 Oct, 24         | 12:44:02 | 8801777743219 | 1        | 0.50 |
| 27 Oct, 24         | 12:44:07 | 8801730356035 | 1        | 0.50 |
| 27 Oct, 24         | 12:44:09 | 8801730356035 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 27 Oct, 24 | 12:44:13 | 8801777760099 | 1        | 0.50 |
| 27 Oct, 24 | 12:44:16 | 8801777760099 | 1        | 0.50 |
| 27 Oct, 24 | 12:44:20 | 8801777760047 | 1        | 0.50 |
| 27 Oct, 24 | 12:44:23 | 8801777760047 | 1        | 0.50 |
| 27 Oct, 24 | 12:44:28 | 8801777760046 | 1        | 0.50 |
| 27 Oct, 24 | 12:44:30 | 8801777760046 | 1        | 0.50 |
| 27 Oct, 24 | 20:28:38 | 8801777743219 | 1        | 0.50 |
| 27 Oct, 24 | 20:28:41 | 8801777743219 | 1        | 0.50 |
| 27 Oct, 24 | 20:28:45 | 8801730356035 | 1        | 0.50 |
| 27 Oct, 24 | 20:28:48 | 8801730356035 | 1        | 0.50 |
| 27 Oct, 24 | 20:28:53 | 8801777760099 | 1        | 0.50 |
| 27 Oct, 24 | 20:28:55 | 8801777760099 | 1        | 0.50 |
| 27 Oct, 24 | 20:29:00 | 8801777760047 | 1        | 0.50 |
| 27 Oct, 24 | 20:29:03 | 8801777760047 | 1        | 0.50 |
| 27 Oct, 24 | 20:29:11 | 8801777760046 | 1        | 0.50 |
| 27 Oct, 24 | 20:29:14 | 8801777760046 | 1        | 0.50 |
| 27 Oct, 24 | 21:01:50 | 8801777760099 | 1        | 0.50 |
| 27 Oct, 24 | 21:01:55 | 8801819228616 | 1        | 0.50 |
| 27 Oct, 24 | 21:02:00 | 8801777760047 | 1        | 0.50 |
| 27 Oct, 24 | 21:02:06 | 8801777760046 | 1        | 0.50 |
| 28 Oct, 24 | 12:21:47 | 8801777743219 | 1        | 0.50 |
| 28 Oct, 24 | 12:21:50 | 8801777743219 | 1        | 0.50 |
| 28 Oct, 24 | 12:21:54 | 8801730356035 | 1        | 0.50 |
| 28 Oct, 24 | 12:21:57 | 8801730356035 | 1        | 0.50 |
| 28 Oct, 24 | 12:22:06 | 8801777760099 | 1        | 0.50 |
| 28 Oct, 24 | 12:22:08 | 8801777760099 | 1        | 0.50 |
| 28 Oct, 24 | 12:22:13 | 8801777760047 | 1        | 0.50 |
| 28 Oct, 24 | 12:22:16 | 8801777760047 | 1        | 0.50 |
| 28 Oct, 24 | 12:22:20 | 8801777760046 | 1        | 0.50 |
| 28 Oct, 24 | 12:22:23 | 8801777760046 | 1        | 0.50 |
| 28 Oct, 24 | 15:01:58 | 8801777760099 | 1        | 0.50 |
| 28 Oct, 24 | 15:02:02 | 8801819228616 | 1        | 0.50 |
| 28 Oct, 24 | 15:02:10 | 8801777760047 | 1        | 0.50 |
| 28 Oct, 24 | 15:02:18 | 8801777760046 | 1        | 0.50 |
| 28 Oct, 24 | 18:20:57 | 8801777760099 | 1        | 0.50 |
| 28 Oct, 24 | 18:21:06 | 8801819228616 | 1        | 0.50 |
| 28 Oct, 24 | 18:21:11 | 8801777760047 | 1        | 0.50 |
| 28 Oct, 24 | 18:21:19 | 8801777760046 | 1        | 0.50 |
| 28 Oct, 24 | 20:25:37 | 8801777743219 | 1        | 0.50 |
| 28 Oct, 24 | 20:25:40 | 8801777743219 | 1        | 0.50 |
| 28 Oct, 24 | 20:25:45 | 8801730356035 | 1        | 0.50 |
| 28 Oct, 24 | 20:25:47 | 8801730356035 | 1        | 0.50 |
| 28 Oct, 24 | 20:25:53 | 8801777760099 | 1        | 0.50 |
| 28 Oct, 24 | 20:25:55 | 8801777760099 | 1        | 0.50 |
| 28 Oct, 24 | 20:26:01 | 8801777760047 | 1        | 0.50 |
| 28 Oct, 24 | 20:26:04 | 8801777760047 | 1        | 0.50 |



## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 28 Oct, 24         | 20:26:10 | 8801777760046 | 1        | 0.50 |
| 28 Oct, 24         | 20:26:13 | 8801777760046 | 1        | 0.50 |
| 28 Oct, 24         | 21:36:23 | 8801777760099 | 1        | 0.50 |
| 28 Oct, 24         | 21:36:28 | 8801819228616 | 1        | 0.50 |
| 28 Oct, 24         | 21:36:34 | 8801777760047 | 1        | 0.50 |
| 28 Oct, 24         | 21:36:38 | 8801777760046 | 1        | 0.50 |
| 29 Oct, 24         | 12:27:48 | 8801777743219 | 1        | 0.50 |
| 29 Oct, 24         | 12:27:50 | 8801777743219 | 1        | 0.50 |
| 29 Oct, 24         | 12:27:56 | 8801730356035 | 1        | 0.50 |
| 29 Oct, 24         | 12:27:58 | 8801730356035 | 1        | 0.50 |
| 29 Oct, 24         | 12:28:03 | 8801777760099 | 1        | 0.50 |
| 29 Oct, 24         | 12:28:05 | 8801777760099 | 1        | 0.50 |
| 29 Oct, 24         | 12:28:11 | 8801777760047 | 1        | 0.50 |
| 29 Oct, 24         | 12:28:13 | 8801777760047 | 1        | 0.50 |
| 29 Oct, 24         | 12:28:17 | 8801777760046 | 1        | 0.50 |
| 29 Oct, 24         | 12:28:20 | 8801777760046 | 1        | 0.50 |
| 29 Oct, 24         | 15:07:20 | 8801777760099 | 1        | 0.50 |
| 29 Oct, 24         | 15:07:24 | 8801819228616 | 1        | 0.50 |
| 29 Oct, 24         | 15:07:29 | 8801777760047 | 1        | 0.50 |
| 29 Oct, 24         | 15:07:34 | 8801777760046 | 1        | 0.50 |
| 29 Oct, 24         | 18:12:30 | 8801777760099 | 1        | 0.50 |
| 29 Oct, 24         | 18:12:35 | 8801819228616 | 1        | 0.50 |
| 29 Oct, 24         | 18:12:44 | 8801777760047 | 1        | 0.50 |
| 29 Oct, 24         | 18:12:52 | 8801777760046 | 1        | 0.50 |
| 29 Oct, 24         | 20:44:58 | 8801777743219 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:00 | 8801777743219 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:04 | 8801730356035 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:07 | 8801730356035 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:14 | 8801777760099 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:17 | 8801777760099 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:26 | 8801777760047 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:29 | 8801777760047 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:34 | 8801777760046 | 1        | 0.50 |
| 29 Oct, 24         | 20:45:37 | 8801777760046 | 1        | 0.50 |
| 29 Oct, 24         | 21:00:27 | 8801777760099 | 1        | 0.50 |
| 29 Oct, 24         | 21:00:32 | 8801819228616 | 1        | 0.50 |
| 29 Oct, 24         | 21:00:37 | 8801777760047 | 1        | 0.50 |
| 29 Oct, 24         | 21:00:42 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24         | 12:02:30 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24         | 12:02:36 | 8801819228616 | 1        | 0.50 |
| 30 Oct, 24         | 12:02:40 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24         | 12:02:45 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24         | 12:44:18 | 8801777743219 | 1        | 0.50 |
| 30 Oct, 24         | 12:44:21 | 8801777743219 | 1        | 0.50 |
| 30 Oct, 24         | 12:44:25 | 8801730356035 | 1        | 0.50 |

| Date       | Time     | No. Called    | Duration | BDT  |
|------------|----------|---------------|----------|------|
| 30 Oct, 24 | 12:44:28 | 8801730356035 | 1        | 0.50 |
| 30 Oct, 24 | 12:44:33 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24 | 12:44:36 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24 | 12:44:40 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24 | 12:44:43 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24 | 12:44:47 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24 | 12:44:49 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24 | 14:59:52 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24 | 14:59:57 | 8801819228616 | 1        | 0.50 |
| 30 Oct, 24 | 15:00:02 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24 | 15:00:06 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24 | 18:03:09 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24 | 18:03:14 | 8801819228616 | 1        | 0.50 |
| 30 Oct, 24 | 18:03:18 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24 | 18:03:24 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24 | 20:53:51 | 8801777743219 | 1        | 0.50 |
| 30 Oct, 24 | 20:53:53 | 8801777743219 | 1        | 0.50 |
| 30 Oct, 24 | 20:53:58 | 8801730356035 | 1        | 0.50 |
| 30 Oct, 24 | 20:54:00 | 8801730356035 | 1        | 0.50 |
| 30 Oct, 24 | 20:54:06 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24 | 20:54:10 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24 | 20:54:15 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24 | 20:54:19 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24 | 20:54:26 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24 | 20:54:28 | 8801777760046 | 1        | 0.50 |
| 30 Oct, 24 | 21:00:15 | 8801777760099 | 1        | 0.50 |
| 30 Oct, 24 | 21:00:20 | 8801819228616 | 1        | 0.50 |
| 30 Oct, 24 | 21:00:25 | 8801777760047 | 1        | 0.50 |
| 30 Oct, 24 | 21:00:30 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24 | 12:02:15 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24 | 12:02:20 | 8801819228616 | 1        | 0.50 |
| 31 Oct, 24 | 12:02:26 | 8801777760047 | 1        | 0.50 |
| 31 Oct, 24 | 12:02:30 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24 | 12:29:48 | 8801777743219 | 1        | 0.50 |
| 31 Oct, 24 | 12:29:51 | 8801777743219 | 1        | 0.50 |
| 31 Oct, 24 | 12:29:56 | 8801730356035 | 1        | 0.50 |
| 31 Oct, 24 | 12:29:59 | 8801730356035 | 1        | 0.50 |
| 31 Oct, 24 | 12:30:03 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24 | 12:30:06 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24 | 12:30:10 | 8801777760047 | 1        | 0.50 |
| 31 Oct, 24 | 12:30:14 | 8801777760047 | 1        | 0.50 |
| 31 Oct, 24 | 12:30:18 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24 | 12:30:21 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24 | 15:00:36 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24 | 15:00:41 | 8801819228616 | 1        | 0.50 |
| 31 Oct, 24 | 15:00:46 | 8801777760047 | 1        | 0.50 |





## Invoice

Account No. 195112208  
Itemised Bill

Mobile No. : 01777760020  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date               | Time     | No. Called    | Duration | BDT  |
|--------------------|----------|---------------|----------|------|
| <b>General SMS</b> |          |               |          |      |
| 31 Oct, 24         | 15:00:50 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24         | 18:52:12 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24         | 18:52:16 | 8801819228616 | 1        | 0.50 |
| 31 Oct, 24         | 18:52:21 | 8801777760047 | 1        | 0.50 |
| 31 Oct, 24         | 18:52:25 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24         | 20:23:43 | 8801777743219 | 1        | 0.50 |
| 31 Oct, 24         | 20:23:45 | 8801777743219 | 1        | 0.50 |
| 31 Oct, 24         | 20:23:51 | 8801730356035 | 1        | 0.50 |
| 31 Oct, 24         | 20:23:54 | 8801730356035 | 1        | 0.50 |
| 31 Oct, 24         | 20:24:02 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24         | 20:24:05 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24         | 20:24:12 | 8801777760047 | 1        | 0.50 |
| 31 Oct, 24         | 20:24:15 | 8801777760047 | 1        | 0.50 |
| 31 Oct, 24         | 20:24:19 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24         | 20:24:23 | 8801777760046 | 1        | 0.50 |
| 31 Oct, 24         | 20:59:30 | 8801777760099 | 1        | 0.50 |
| 31 Oct, 24         | 20:59:35 | 8801819228616 | 1        | 0.50 |
| 31 Oct, 24         | 20:59:39 | 8801777760047 | 1        | 0.50 |
| 31 Oct, 24         | 20:59:47 | 8801777760046 | 1        | 0.50 |
| 01 Nov, 24         | 12:00:35 | 8801777760099 | 1        | 0.50 |
| 01 Nov, 24         | 12:00:39 | 8801819228616 | 1        | 0.50 |
| 01 Nov, 24         | 12:00:44 | 8801777760047 | 1        | 0.50 |
| 01 Nov, 24         | 12:00:49 | 8801777760046 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:09 | 8801777743219 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:11 | 8801777743219 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:16 | 8801730356035 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:18 | 8801730356035 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:23 | 8801777760099 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:26 | 8801777760099 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:33 | 8801777760047 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:36 | 8801777760047 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:42 | 8801777760046 | 1        | 0.50 |
| 01 Nov, 24         | 12:29:44 | 8801777760046 | 1        | 0.50 |
| 01 Nov, 24         | 15:53:19 | 8801777760099 | 1        | 0.50 |
| 01 Nov, 24         | 15:53:24 | 8801819228616 | 1        | 0.50 |
| 01 Nov, 24         | 15:53:28 | 8801777760047 | 1        | 0.50 |
| 01 Nov, 24         | 15:53:33 | 8801777760046 | 1        | 0.50 |
| 01 Nov, 24         | 18:04:57 | 8801777760099 | 1        | 0.50 |
| 01 Nov, 24         | 18:05:02 | 8801819228616 | 1        | 0.50 |
| 01 Nov, 24         | 18:05:07 | 8801777760047 | 1        | 0.50 |
| 01 Nov, 24         | 18:05:12 | 8801777760046 | 1        | 0.50 |
| 01 Nov, 24         | 20:15:33 | 8801777743219 | 1        | 0.50 |
| 01 Nov, 24         | 20:15:36 | 8801777743219 | 1        | 0.50 |
| 01 Nov, 24         | 20:15:41 | 8801730356035 | 1        | 0.50 |
| 01 Nov, 24         | 20:15:43 | 8801730356035 | 1        | 0.50 |

| Date         | Time     | No. Called    | Duration | BDT            |
|--------------|----------|---------------|----------|----------------|
| 01 Nov, 24   | 20:15:48 | 8801777760099 | 1        | 0.50           |
| 01 Nov, 24   | 20:15:51 | 8801777760099 | 1        | 0.50           |
| 01 Nov, 24   | 20:15:58 | 8801777760047 | 1        | 0.50           |
| 01 Nov, 24   | 20:16:00 | 8801777760047 | 1        | 0.50           |
| 01 Nov, 24   | 20:16:05 | 8801777760046 | 1        | 0.50           |
| 01 Nov, 24   | 20:16:07 | 8801777760046 | 1        | 0.50           |
| 01 Nov, 24   | 21:11:55 | 8801777760099 | 1        | 0.50           |
| 01 Nov, 24   | 21:12:00 | 8801819228616 | 1        | 0.50           |
| 01 Nov, 24   | 21:12:04 | 8801777760047 | 1        | 0.50           |
| 01 Nov, 24   | 21:12:10 | 8801777760046 | 1        | 0.50           |
| 02 Nov, 24   | 12:04:31 | 8801777760099 | 1        | 0.50           |
| 02 Nov, 24   | 12:04:36 | 8801819228616 | 1        | 0.50           |
| 02 Nov, 24   | 12:04:41 | 8801777760047 | 1        | 0.50           |
| 02 Nov, 24   | 12:04:48 | 8801777760046 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:28 | 8801777743219 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:31 | 8801777743219 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:36 | 8801730356035 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:39 | 8801730356035 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:44 | 8801777760099 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:46 | 8801777760099 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:55 | 8801777760047 | 1        | 0.50           |
| 02 Nov, 24   | 12:46:57 | 8801777760047 | 1        | 0.50           |
| 02 Nov, 24   | 12:47:01 | 8801777760046 | 1        | 0.50           |
| 02 Nov, 24   | 12:47:05 | 8801777760046 | 1        | 0.50           |
| 02 Nov, 24   | 18:09:49 | 8801777760099 | 1        | 0.50           |
| 02 Nov, 24   | 18:09:55 | 8801819228616 | 1        | 0.50           |
| 02 Nov, 24   | 18:09:59 | 8801777760047 | 1        | 0.50           |
| 02 Nov, 24   | 18:10:04 | 8801777760046 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:05 | 8801777743219 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:07 | 8801777743219 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:13 | 8801730356035 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:15 | 8801730356035 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:21 | 8801777760099 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:23 | 8801777760099 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:32 | 8801777760047 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:35 | 8801777760047 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:42 | 8801777760046 | 1        | 0.50           |
| 02 Nov, 24   | 20:30:45 | 8801777760046 | 1        | 0.50           |
| 02 Nov, 24   | 21:07:21 | 8801777760099 | 1        | 0.50           |
| 02 Nov, 24   | 21:07:26 | 8801819228616 | 1        | 0.50           |
| 02 Nov, 24   | 21:07:31 | 8801777760047 | 1        | 0.50           |
| 02 Nov, 24   | 21:07:36 | 8801777760046 | 1        | 0.50           |
| <b>Total</b> |          |               |          | <b>382.500</b> |



## 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: B1-93690440\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 500.07            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>500.07</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93406324\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>3,157.61</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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)

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: B1-93788360\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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/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: B1-93389744\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 93.18             | BDT        |
| Payments :                | 278.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 369.84            | BDT        |
| <b>Total Due :</b>        | <b>185.02</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:44:56                  | 0:00:00   | 35.73         |
| GP-Others                                       | 4:22:35                  | 0:00:00   | 209.46        |
| CUG                                             | 0:40:40                  | 0:00:00   | 19.39         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.51 MB                  | 0.51 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>47.89</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 47.89         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>53.21</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 53.21         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.66</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>266.08</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>369.84</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>101.10</b> |

VAT, SD & Surcharge Paid 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: B1-93497382\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 167.95        | BDT        |
| Payments :              | 169.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 359.37        | BDT        |
| <b>Total Due :</b>      | <b>358.32</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:26:46                  | 0:00:30   | 71.17         |
| GP-Others                                       | 3:47:31                  | 0:00:00   | 182.47        |
| CUG                                             | 0:08:24                  | 0:00:00   | 4.41          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>46.53</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 46.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>51.70</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 51.70         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.59</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>258.55</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>359.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>98.23</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93650046\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>511.84</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>17 Nov, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid 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 Chairman

Office of Chairman WAPDA Building (1st floor) Motijheel C/ADhaka  
1000  
Dhaka 1000

Local Bill - Account No: **176957471**

Mobile Number: 01777760027  
Invoice No: B1-93747945\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>8,628.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

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: B1-93678195\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,484.08</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

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:

**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: B1-93724148\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,029.93   | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 66.73      | BDT |
| Total Due :             | 2,096.66   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:08:37                  | 0:00:00   | 6.87         |
| GP-Others                                       | 0:19:52                  | 0:00:00   | 16.60        |
| CUG                                             | 0:50:19                  | 0:00:00   | 24.05        |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 1.00                     | 0.00      | 0.50         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.05 MB                  | 0.05 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>8.64</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 8.64         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>9.60</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 9.60         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.48</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>48.01</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>66.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>18.24</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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. 190002555

Itemised Bill

Mobile No. : 01777760029

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 17 Oct, 24   | 13:11:21 | 01711307256 | 00:00:24 | 0.37 |
| 17 Oct, 24   | 13:13:35 | 01711307256 | 00:01:52 | 1.50 |
| 30 Oct, 24   | 11:49:53 | 01323933733 | 00:00:35 | 0.50 |
| 30 Oct, 24   | 21:48:52 | 01712788816 | 00:01:27 | 1.12 |
| 02 Nov, 24   | 12:23:22 | 01755642065 | 00:03:26 | 2.62 |
| 02 Nov, 24   | 14:32:20 | 01755642065 | 00:00:28 | 0.37 |
| 02 Nov, 24   | 19:27:39 | 01712788816 | 00:00:25 | 0.37 |

**Total 6.870**

#### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 19:45:34 | 01888300280 | 00:01:29 | 1.12 |
| 05 Oct, 24 | 19:02:16 | 01687994199 | 00:00:43 | 0.62 |
| 06 Oct, 24 | 13:36:33 | 01813248877 | 00:00:31 | 0.50 |
| 08 Oct, 24 | 16:19:20 | 01516110647 | 00:00:20 | 0.25 |
| 08 Oct, 24 | 17:30:53 | 01813248877 | 00:00:25 | 0.37 |
| 08 Oct, 24 | 19:14:10 | 01516110647 | 00:01:02 | 0.87 |
| 08 Oct, 24 | 19:21:02 | 01830110362 | 00:00:39 | 0.50 |
| 09 Oct, 24 | 09:04:37 | 01516110647 | 00:00:22 | 0.37 |
| 09 Oct, 24 | 13:19:52 | 01813248877 | 00:01:28 | 1.12 |
| 09 Oct, 24 | 13:53:55 | 01813248877 | 00:00:23 | 0.37 |
| 09 Oct, 24 | 13:57:58 | 01813248877 | 00:00:29 | 0.37 |
| 09 Oct, 24 | 18:50:20 | 01813248877 | 00:00:40 | 0.50 |
| 09 Oct, 24 | 19:26:13 | 01888300280 | 00:00:15 | 0.25 |
| 09 Oct, 24 | 23:40:49 | 01813248877 | 00:00:26 | 0.37 |
| 11 Oct, 24 | 13:59:38 | 01813248877 | 00:00:43 | 0.62 |
| 12 Oct, 24 | 00:00:54 | 01813248877 | 00:00:31 | 0.50 |
| 12 Oct, 24 | 00:20:22 | 01813248877 | 00:00:11 | 0.25 |
| 12 Oct, 24 | 03:02:53 | 01813248877 | 00:00:05 | 0.12 |
| 12 Oct, 24 | 11:52:34 | 01813248877 | 00:00:22 | 0.37 |
| 14 Oct, 24 | 13:02:39 | 01819237463 | 00:02:02 | 1.62 |
| 14 Oct, 24 | 18:25:00 | 01813248877 | 00:00:26 | 0.37 |
| 17 Oct, 24 | 13:12:07 | 01401578173 | 00:01:09 | 0.87 |
| 18 Oct, 24 | 20:48:25 | 01813248877 | 00:01:35 | 1.25 |
| 20 Oct, 24 | 11:57:29 | 01813248877 | 00:00:59 | 0.75 |
| 20 Oct, 24 | 19:02:43 | 01813248877 | 00:00:23 | 0.37 |
| 23 Oct, 24 | 16:54:36 | 01971832730 | 00:00:46 | 0.62 |
| 23 Oct, 24 | 19:58:11 | 01888300280 | 00:00:30 | 0.37 |
| 26 Oct, 24 | 14:48:28 | 01813248877 | 00:00:43 | 0.62 |
| 26 Oct, 24 | 15:18:11 | 01813248877 | 00:00:07 | 0.12 |
| 26 Oct, 24 | 18:22:23 | 01813248877 | 00:00:08 | 0.12 |

**Total 16.599**

#### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 11:34:08 | 01755583004 | 00:01:38 | 0.75 |
| 05 Oct, 24 | 12:26:30 | 01755583004 | 00:01:14 | 0.60 |
| 05 Oct, 24 | 12:46:33 | 01755583004 | 00:00:33 | 0.30 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 05 Oct, 24 | 18:57:48 | 01755583005 | 00:03:56 | 1.80 |
| 07 Oct, 24 | 16:55:04 | 01755583004 | 00:01:50 | 0.82 |
| 08 Oct, 24 | 15:37:51 | 01755583004 | 00:01:15 | 0.60 |
| 09 Oct, 24 | 18:46:52 | 01755583004 | 00:01:47 | 0.82 |
| 16 Oct, 24 | 11:52:01 | 01755583003 | 00:02:21 | 1.12 |
| 16 Oct, 24 | 13:07:45 | 01755583003 | 00:01:51 | 0.90 |
| 16 Oct, 24 | 13:10:49 | 01755583003 | 00:00:19 | 0.15 |
| 16 Oct, 24 | 13:11:43 | 01755583010 | 00:02:58 | 1.35 |
| 16 Oct, 24 | 13:48:09 | 01755583003 | 00:00:14 | 0.15 |
| 16 Oct, 24 | 13:51:41 | 01755583003 | 00:00:54 | 0.45 |
| 16 Oct, 24 | 14:41:23 | 01755583003 | 00:01:16 | 0.60 |
| 16 Oct, 24 | 14:45:20 | 01755583010 | 00:01:16 | 0.60 |
| 16 Oct, 24 | 14:49:40 | 01755583003 | 00:00:14 | 0.15 |
| 16 Oct, 24 | 15:03:53 | 01755583003 | 00:00:14 | 0.15 |
| 17 Oct, 24 | 09:51:37 | 01755583003 | 00:00:33 | 0.30 |
| 17 Oct, 24 | 10:25:05 | 01755583003 | 00:00:13 | 0.15 |
| 17 Oct, 24 | 10:47:49 | 01755583003 | 00:00:24 | 0.22 |
| 17 Oct, 24 | 10:51:04 | 01755583010 | 00:00:47 | 0.37 |
| 17 Oct, 24 | 11:04:41 | 01755583003 | 00:00:13 | 0.15 |
| 17 Oct, 24 | 14:28:59 | 01755583001 | 00:00:40 | 0.30 |
| 19 Oct, 24 | 15:37:05 | 01755583022 | 00:01:06 | 0.52 |
| 19 Oct, 24 | 19:19:17 | 01713850022 | 00:00:18 | 0.15 |
| 21 Oct, 24 | 15:00:16 | 01713850045 | 00:00:39 | 0.30 |
| 22 Oct, 24 | 17:33:47 | 01713850045 | 00:00:55 | 0.45 |
| 23 Oct, 24 | 10:25:31 | 01755583001 | 00:00:45 | 0.37 |
| 23 Oct, 24 | 13:46:08 | 01755583001 | 00:02:16 | 1.05 |
| 25 Oct, 24 | 19:16:00 | 01755583002 | 00:00:52 | 0.45 |
| 25 Oct, 24 | 19:20:15 | 01755583002 | 00:00:51 | 0.45 |
| 27 Oct, 24 | 15:02:00 | 01755583003 | 00:00:59 | 0.45 |
| 28 Oct, 24 | 12:31:11 | 01755583004 | 00:00:54 | 0.45 |
| 28 Oct, 24 | 12:32:43 | 01755583007 | 00:07:05 | 3.22 |
| 28 Oct, 24 | 12:40:28 | 01755583008 | 00:02:28 | 1.12 |
| 28 Oct, 24 | 16:20:14 | 01755583010 | 00:00:11 | 0.15 |
| 28 Oct, 24 | 16:21:01 | 01755583001 | 00:00:17 | 0.15 |
| 28 Oct, 24 | 16:55:05 | 01755583010 | 00:01:24 | 0.67 |
| 29 Oct, 24 | 11:11:37 | 01755583010 | 00:01:56 | 0.90 |
| 31 Oct, 24 | 14:11:37 | 01755583004 | 00:00:17 | 0.15 |
| 31 Oct, 24 | 14:31:15 | 01755583004 | 00:00:26 | 0.22 |

**Total 24.045**

#### General SMS

|            |          |               |      |      |
|------------|----------|---------------|------|------|
| 31 Oct, 24 | 18:26:04 | 8801622725222 | 1.00 | 0.50 |
|------------|----------|---------------|------|------|

**Total 0.500**

#### EDGE/3G Browsing & Content

|            |          |                            |      |      |
|------------|----------|----------------------------|------|------|
| 09 Oct, 24 | 12:54:37 | rg00011000006Egpointer net | 0.01 | 0.00 |
|------------|----------|----------------------------|------|------|



## Invoice

Account No. 190002555  
Itemised Bill

Mobile No. : 01777760029  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 09 Oct, 24                            | 12:55:19 | rg00011000006Egpinter<br>net | 0.042    | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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: B1-93372149\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 522.53            | BDT        |
| Payments :                | 523.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 632.71            | BDT        |
| <b>Total Due :</b>        | <b>632.24</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| CRMMYGP_FLPCP0350A0153600000030053714           |                          |             | 386.43        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 1:48:16                  | 1:39:00     | 13.11         |
| GP-Others                                       | 5:02:25                  | 4:16:00     | 52.33         |
| CUG                                             | 0:01:21                  | 0:00:00     | 0.82          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 5.00                     | 0.00        | 2.50          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 14321.05 MB              | 14321.12 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>81.93</b>  |
| <b>Data (15%)</b>                               |                          |             | 0.00          |
| <b>Non Data (15%)</b>                           |                          |             | 81.93         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>91.04</b>  |
| <b>Data (20%)</b>                               |                          |             | 0.00          |
| <b>Non Data (20%)</b>                           |                          |             | 91.04         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.55</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>455.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>632.71</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>172.97</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

### Details of Registered Person:

Office: GP House, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **185090848**

Mobile Number: 01777760031  
Invoice No: B1-93315503\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Previous Due :          | 3,302.63        | BDT        |
| Payments :              | 2,237.65        | BDT        |
| Adjustments :           | 0.00            | BDT        |
| Total Current Charges : | 1,112.17        | BDT        |
| <b>Total Due :</b>      | <b>2,177.15</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24      |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 800.00          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-Others                                       | 0:00:04                  | 0:00:00     | 0.12            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 13451.00 MB              | 13451.02 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>144.02</b>   |
| Data (15%)                                      |                          |             | 144.00          |
| Non Data (15%)                                  |                          |             | 0.02            |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>160.02</b>   |
| Data (20%)                                      |                          |             | 160.00          |
| Non Data (20%)                                  |                          |             | 0.02            |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.00</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>800.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>0.12</b>     |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,112.17</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>304.05</b>   |

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:

#### BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000  
Dhaka  
Dhaka 1000

Local Bill - Account No: **185090850**

Mobile Number: 01777760032  
Invoice No: B1-93432756\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 1,995.98          | BDT        |
| Payments :                | 1,498.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 798.00            | BDT        |
| <b>Total Due :</b>        | <b>1,295.97</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit   | BDT           |
|---------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>   |                          |             |               |
| Internet and Other Package Charge           |                          |             | 574.10        |
| <b>VAS</b>                                  |                          |             |               |
| EDGE/3G Browsing & Content                  | 29527.91 MB              | 29527.95 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>            |                          |             | <b>103.34</b> |
| Data (15%)                                  |                          |             | 103.34        |
| Non Data (15%)                              |                          |             | 0.00          |
| <b>Supplementary Duty (SD) (b)</b>          |                          |             | <b>114.82</b> |
| Data (20%)                                  |                          |             | 114.82        |
| Non Data (20%)                              |                          |             | 0.00          |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |             | <b>5.74</b>   |
| <b>Total Usage -Data (d)</b>                |                          |             | <b>574.10</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |             | <b>0.00</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |             | <b>798.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |             | <b>218.16</b> |

VAT, SD & Surcharge Paid 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: **185090852**

Mobile Number: 01777760033  
Invoice No: B1-93593614\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>3,471.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: **190002556**

Mobile Number: 01777760034  
Invoice No: B1-93668458\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 : | 39,512.22 | BDT |
| Payments :                | 2,000.00  | BDT |
| Adjustments :             | 0.00      | BDT |
| Total Current Charges :   | 526.88    | BDT |
| Remaining Advance Amount: | 40,985.33 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:15:04                  | 0:00:00   | 109.01        |
| GP-Others                                       | 2:19:01                  | 0:00:00   | 107.71        |
| CUG                                             | 5:50:58                  | 0:00:00   | 162.35        |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.01          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>68.22</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 68.22         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>75.80</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 75.80         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.79</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.01</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>379.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>526.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>144.02</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93536349\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,250.56</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93563789\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>4,000.16</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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:

### Addl Director, Office of The Contact and

Biddiyut 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: B1-93274671\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 425.40        | BDT        |
| Payments :              | 313.00        | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 63.33         | BDT        |
| <b>Total Due :</b>      | <b>175.73</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:13:21                  | 0:00:00   | 11.48        |
| GP-Others                                       | 0:32:23                  | 0:00:00   | 24.99        |
| CUG                                             | 0:07:51                  | 0:00:00   | 3.60         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 3.00                     | 0.00      | 5.50         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.01 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>8.20</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 8.20         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>9.11</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 9.11         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.46</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>45.57</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>63.33</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>17.31</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93487569\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |       |     |
|---------------------------|-------|-----|
| Previous Due :            | 23.57 | BDT |
| Payments :                | 90.00 | BDT |
| Adjustments :             | 0.00  | BDT |
| Total Current Charges :   | 47.40 | BDT |
| Remaining Advance Amount: | 19.04 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:37:56                  | 0:00:00   | 30.35        |
| GP-Others                                       | 0:03:09                  | 0:00:00   | 2.75         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 2.00                     | 0.00      | 1.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>6.14</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 6.14         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>6.82</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 6.82         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.34</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>34.10</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>47.40</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>12.96</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 195112210  
Itemised Bill

Mobile No. : 01777760039  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date               | Time     | No. Called    | Duration | BDT           | Date | Time | No. Called | Duration | BDT |
|--------------------|----------|---------------|----------|---------------|------|------|------------|----------|-----|
| <b>GP-GP</b>       |          |               |          |               |      |      |            |          |     |
| 13 Oct, 24         | 14:37:19 | 01718541414   | 00:00:35 | 0.50          |      |      |            |          |     |
| 18 Oct, 24         | 15:16:22 | 01723583777   | 00:01:19 | 1.00          |      |      |            |          |     |
| 18 Oct, 24         | 22:33:01 | 01719793146   | 00:00:16 | 0.25          |      |      |            |          |     |
| 20 Oct, 24         | 14:03:30 | 01718541414   | 00:00:39 | 0.50          |      |      |            |          |     |
| 21 Oct, 24         | 09:37:29 | 01738115535   | 00:00:51 | 0.75          |      |      |            |          |     |
| 21 Oct, 24         | 10:20:11 | 01719405976   | 00:00:53 | 0.75          |      |      |            |          |     |
| 21 Oct, 24         | 11:26:35 | 01722610197   | 00:00:21 | 0.37          |      |      |            |          |     |
| 21 Oct, 24         | 12:07:23 | 01723583777   | 00:00:56 | 0.75          |      |      |            |          |     |
| 21 Oct, 24         | 12:12:50 | 01772938312   | 00:00:20 | 0.25          |      |      |            |          |     |
| 21 Oct, 24         | 12:56:22 | 01723913498   | 00:01:03 | 0.87          |      |      |            |          |     |
| 22 Oct, 24         | 12:56:54 | 01736938483   | 00:00:30 | 0.37          |      |      |            |          |     |
| 23 Oct, 24         | 01:04:16 | 01724042622   | 00:01:13 | 1.00          |      |      |            |          |     |
| 23 Oct, 24         | 01:10:23 | 01724042622   | 00:00:32 | 0.50          |      |      |            |          |     |
| 23 Oct, 24         | 09:34:30 | 01710135538   | 00:04:19 | 3.25          |      |      |            |          |     |
| 24 Oct, 24         | 09:21:09 | 01724684270   | 00:02:19 | 1.75          |      |      |            |          |     |
| 26 Oct, 24         | 21:20:40 | 01719456693   | 00:02:44 | 2.12          |      |      |            |          |     |
| 27 Oct, 24         | 16:46:50 | 01741380060   | 00:03:35 | 2.75          |      |      |            |          |     |
| 28 Oct, 24         | 11:26:00 | 01712590243   | 00:00:23 | 0.37          |      |      |            |          |     |
| 28 Oct, 24         | 12:04:09 | 01727866146   | 00:08:41 | 6.62          |      |      |            |          |     |
| 28 Oct, 24         | 12:15:55 | 01727866146   | 00:01:21 | 1.12          |      |      |            |          |     |
| 28 Oct, 24         | 12:19:44 | 01727866146   | 00:00:13 | 0.25          |      |      |            |          |     |
| 28 Oct, 24         | 12:22:44 | 01727866146   | 00:00:18 | 0.25          |      |      |            |          |     |
| 29 Oct, 24         | 11:32:46 | 01738115535   | 00:00:23 | 0.37          |      |      |            |          |     |
| 29 Oct, 24         | 12:39:41 | 01719456693   | 00:01:24 | 1.12          |      |      |            |          |     |
| 29 Oct, 24         | 21:12:55 | 01739912000   | 00:00:12 | 0.25          |      |      |            |          |     |
| 31 Oct, 24         | 14:21:31 | 01754708576   | 00:00:41 | 0.62          |      |      |            |          |     |
| 01 Nov, 24         | 09:45:21 | 01723913498   | 00:01:14 | 1.00          |      |      |            |          |     |
| 02 Nov, 24         | 14:29:15 | 01712443718   | 00:00:41 | 0.62          |      |      |            |          |     |
| <b>Total</b>       |          |               |          | <b>30.353</b> |      |      |            |          |     |
| <b>GP-Others</b>   |          |               |          |               |      |      |            |          |     |
| 15 Oct, 24         | 14:13:34 | 01671942737   | 00:01:03 | 0.87          |      |      |            |          |     |
| 21 Oct, 24         | 12:08:56 | 01821183480   | 00:00:22 | 0.37          |      |      |            |          |     |
| 23 Oct, 24         | 01:07:10 | 01837226404   | 00:00:53 | 0.75          |      |      |            |          |     |
| 27 Oct, 24         | 14:46:19 | 01821183480   | 00:00:51 | 0.75          |      |      |            |          |     |
| <b>Total</b>       |          |               |          | <b>2.746</b>  |      |      |            |          |     |
| <b>General SMS</b> |          |               |          |               |      |      |            |          |     |
| 02 Nov, 24         | 14:31:47 | 8801712443718 | 1.00     | 0.50          |      |      |            |          |     |
| 02 Nov, 24         | 14:41:51 | 8801712443718 | 1        | 0.50          |      |      |            |          |     |
| <b>Total</b>       |          |               |          | <b>1.000</b>  |      |      |            |          |     |



## 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: B1-93330453\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>6,413.32</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93424320\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 356.38            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 428.59            | BDT        |
| <b>Total Due :</b>        | <b>284.97</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 143.16        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:10:24                  | 0:00:00    | 104.90        |
| GP-Others                                       | 1:09:18                  | 0:00:00    | 56.69         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 1.00                     | 0.00       | 0.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 2892.18 MB               | 2889.11 MB | 3.10          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>55.49</b>  |
| Data (15%)                                      |                          |            | 26.33         |
| Non Data (15%)                                  |                          |            | 29.17         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>61.66</b>  |
| Data (20%)                                      |                          |            | 29.25         |
| Non Data (20%)                                  |                          |            | 32.41         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.08</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>146.26</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>162.09</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>428.59</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>117.15</b> |

VAT, SD & Surcharge Paid 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-2) 3-4 Unit,Ghorashal Power Station Palash0000  
Narsingdi  
Narsingdi 0000

Local Bill - Account No: **194246762**

Mobile Number: 01777760042  
Invoice No: B1-93313218\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>999.97</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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: B1-93472578\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :          | 408.95        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 313.56        | BDT        |
| <b>Total Due :</b>      | <b>722.51</b> | <b>BDT</b> |
| Payment Due Date :      | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:45:05                  | 0:00:30   | 132.61        |
| GP-Others                                       | 1:47:58                  | 0:00:00   | 89.74         |
| CUG                                             | 0:04:34                  | 0:00:00   | 2.25          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>40.60</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 40.60         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>45.11</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 45.11         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.26</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>225.60</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>313.56</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>85.71</b>  |

VAT, SD & Surcharge Paid 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: **188388747**

Mobile Number: 01777760044  
Invoice No: B1-93564107\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>6,818.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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: B1-93491093\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>2,739.48</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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)]

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and view usage anytime.

### Local Bill - Account No: 195112212

Mobile Number: 01777760046  
Invoice No: B1-93837383\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 586.24     | BDT |
| Payments :              | 630.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 597.38     | BDT |
| Total Due :             | 553.62     | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| CRMMYOB_FLPVP0200Z00000000000015014600          |                          |           | 105.03        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 9:25:42                  | 3:15:50   | 296.54        |
| GP-Others                                       | 0:20:53                  | 0:04:10   | 13.26         |
| CUG                                             | 0:27:12                  | 0:00:00   | 12.96         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>77.35</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 77.35         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>85.94</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 85.94         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.30</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>429.79</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>597.38</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>163.29</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## Invoice

Account No. 195112212

Itemised Bill

Mobile No. : 01777760046

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 06 Oct, 24 | 23:04:36 | 01792404334 | 00:06:47 | 5.12 |
| 03 Oct, 24   | 09:20:21 | 01797606516 | 00:00:22 | 0.37 | 07 Oct, 24 | 07:23:34 | 01792404334 | 00:02:06 | 1.62 |
| 03 Oct, 24   | 09:45:58 | 01717730409 | 00:00:22 | 0.37 | 07 Oct, 24 | 07:26:11 | 01772405456 | 00:01:39 | 1.25 |
| 03 Oct, 24   | 09:59:02 | 01717730409 | 00:00:08 | 0.12 | 07 Oct, 24 | 12:23:50 | 01792404334 | 00:00:15 | 0.25 |
| 03 Oct, 24   | 10:25:54 | 01777899075 | 00:00:25 | 0.37 | 07 Oct, 24 | 12:48:13 | 01792404334 | 00:01:30 | 1.12 |
| 03 Oct, 24   | 13:55:13 | 01717730409 | 00:00:23 | 0.37 | 07 Oct, 24 | 14:36:10 | 01792404334 | 00:07:31 | 5.75 |
| 03 Oct, 24   | 14:39:40 | 01792404334 | 00:01:55 | 1.50 | 07 Oct, 24 | 14:45:15 | 01792404334 | 00:01:12 | 1.00 |
| 03 Oct, 24   | 17:04:42 | 01792404334 | 00:00:19 | 0.25 | 07 Oct, 24 | 15:15:28 | 01717730409 | 00:00:17 | 0.25 |
| 03 Oct, 24   | 18:13:18 | 01741681757 | 00:00:45 | 0.62 | 07 Oct, 24 | 16:07:45 | 01717730409 | 00:00:18 | 0.25 |
| 03 Oct, 24   | 18:24:10 | 01741681757 | 00:01:06 | 0.87 | 07 Oct, 24 | 18:05:39 | 01792404334 | 00:01:31 | 1.25 |
| 03 Oct, 24   | 18:37:39 | 01792404334 | 00:00:36 | 0.50 | 07 Oct, 24 | 18:39:55 | 01792404334 | 00:01:52 | 1.50 |
| 03 Oct, 24   | 19:06:34 | 01792404334 | 00:00:36 | 0.50 | 07 Oct, 24 | 22:47:01 | 01792404334 | 00:02:49 | 2.12 |
| 03 Oct, 24   | 19:31:34 | 01792404334 | 00:00:22 | 0.37 | 08 Oct, 24 | 07:44:13 | 01792404334 | 00:02:42 | 2.12 |
| 03 Oct, 24   | 19:54:58 | 01792404334 | 00:00:23 | 0.37 | 08 Oct, 24 | 09:51:43 | 01717730409 | 00:00:33 | 0.50 |
| 04 Oct, 24   | 11:56:17 | 01741681757 | 00:01:06 | 0.87 | 08 Oct, 24 | 09:54:32 | 01740244600 | 00:02:10 | 1.62 |
| 04 Oct, 24   | 12:44:29 | 01728500087 | 00:01:03 | 0.87 | 08 Oct, 24 | 12:14:53 | 01792404334 | 00:03:50 | 2.87 |
| 04 Oct, 24   | 21:58:35 | 01719634657 | 00:00:31 | 0.50 | 08 Oct, 24 | 13:03:11 | 01792404334 | 00:04:47 | 3.62 |
| 04 Oct, 24   | 22:16:29 | 01728500087 | 00:02:22 | 1.87 | 08 Oct, 24 | 14:45:34 | 01792404334 | 00:01:50 | 1.37 |
| 05 Oct, 24   | 08:49:35 | 01797606516 | 00:00:10 | 0.12 | 08 Oct, 24 | 15:12:11 | 01792404334 | 00:00:33 | 0.50 |
| 05 Oct, 24   | 09:09:47 | 01717730409 | 00:00:19 | 0.25 | 08 Oct, 24 | 17:30:43 | 01717730409 | 00:00:40 | 0.50 |
| 05 Oct, 24   | 10:40:55 | 01717730409 | 00:00:19 | 0.25 | 08 Oct, 24 | 17:32:29 | 01797606516 | 00:00:18 | 0.25 |
| 05 Oct, 24   | 11:38:55 | 01712617239 | 00:01:25 | 1.12 | 08 Oct, 24 | 18:06:32 | 01792404334 | 00:02:28 | 1.87 |
| 05 Oct, 24   | 11:42:18 | 01792404334 | 00:00:23 | 0.37 | 08 Oct, 24 | 21:17:12 | 01792404334 | 00:01:35 | 1.25 |
| 05 Oct, 24   | 12:01:06 | 01792404334 | 00:01:22 | 1.12 | 08 Oct, 24 | 23:02:05 | 01792404334 | 00:03:39 | 2.75 |
| 05 Oct, 24   | 12:32:47 | 01776513303 | 00:01:19 | 1.00 | 09 Oct, 24 | 07:20:58 | 01792404334 | 00:01:13 | 1.00 |
| 05 Oct, 24   | 16:55:07 | 01762611969 | 00:01:34 | 1.25 | 09 Oct, 24 | 08:55:33 | 01797606516 | 00:00:15 | 0.25 |
| 05 Oct, 24   | 22:50:32 | 01792404334 | 00:02:23 | 1.87 | 09 Oct, 24 | 11:25:53 | 01792404334 | 00:01:09 | 0.87 |
| 06 Oct, 24   | 07:30:48 | 01792404334 | 00:01:06 | 0.87 | 09 Oct, 24 | 11:53:00 | 01730357240 | 00:01:54 | 1.50 |
| 06 Oct, 24   | 07:50:33 | 01792404334 | 00:01:11 | 1.00 | 09 Oct, 24 | 12:40:32 | 01715216729 | 00:00:51 | 0.75 |
| 06 Oct, 24   | 08:31:17 | 01797606516 | 00:00:15 | 0.25 | 09 Oct, 24 | 12:46:45 | 01723904868 | 00:00:53 | 0.75 |
| 06 Oct, 24   | 09:17:23 | 01777899075 | 00:00:19 | 0.25 | 09 Oct, 24 | 14:35:15 | 01792404334 | 00:00:51 | 0.75 |
| 06 Oct, 24   | 10:09:09 | 01767440004 | 00:01:31 | 1.25 | 09 Oct, 24 | 14:37:29 | 01792404334 | 00:03:57 | 3.00 |
| 06 Oct, 24   | 10:15:52 | 01797606516 | 00:00:11 | 0.25 | 09 Oct, 24 | 14:44:36 | 01792404334 | 00:01:00 | 0.75 |
| 06 Oct, 24   | 10:19:49 | 01792404334 | 00:01:16 | 1.00 | 09 Oct, 24 | 14:51:14 | 01725899595 | 00:00:58 | 0.75 |
| 06 Oct, 24   | 12:33:48 | 01792404334 | 00:00:49 | 0.62 | 09 Oct, 24 | 16:21:36 | 01717730409 | 00:00:28 | 0.37 |
| 06 Oct, 24   | 12:39:09 | 01705214720 | 00:01:20 | 1.00 | 09 Oct, 24 | 16:29:01 | 01792404334 | 00:01:03 | 0.87 |
| 06 Oct, 24   | 14:22:28 | 01777736434 | 00:01:09 | 0.87 | 09 Oct, 24 | 16:33:37 | 01792404334 | 00:00:36 | 0.50 |
| 06 Oct, 24   | 14:28:24 | 01792404334 | 00:00:36 | 0.50 | 09 Oct, 24 | 18:30:05 | 01792404334 | 00:00:37 | 0.50 |
| 06 Oct, 24   | 14:56:02 | 01792404334 | 00:01:01 | 0.87 | 10 Oct, 24 | 11:28:18 | 01792404334 | 00:00:12 | 0.25 |
| 06 Oct, 24   | 15:39:52 | 01777736434 | 00:00:38 | 0.50 | 10 Oct, 24 | 11:52:31 | 01792404334 | 00:00:21 | 0.37 |
| 06 Oct, 24   | 15:48:04 | 01777736434 | 00:00:38 | 0.50 | 10 Oct, 24 | 17:13:01 | 01792404334 | 00:00:20 | 0.25 |
| 06 Oct, 24   | 17:58:02 | 01777899075 | 00:00:41 | 0.62 | 10 Oct, 24 | 18:50:56 | 01741681757 | 00:01:29 | 1.12 |
| 06 Oct, 24   | 18:49:54 | 01792404334 | 00:03:38 | 2.75 | 10 Oct, 24 | 18:52:47 | 01792404334 | 00:00:50 | 0.62 |
| 06 Oct, 24   | 19:17:27 | 01772405456 | 00:00:28 | 0.37 | 11 Oct, 24 | 11:22:07 | 01741681757 | 00:00:55 | 0.75 |
| 06 Oct, 24   | 20:06:30 | 01792404334 | 00:01:43 | 1.37 | 11 Oct, 24 | 15:06:40 | 01741681757 | 00:00:10 | 0.12 |



## Invoice

Account No. 195112212  
Itemised Bill

Mobile No. : 01777760046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 11 Oct, 24   | 17:23:34 | 01792404334 | 00:02:14 | 1.75 |
| 11 Oct, 24   | 18:14:29 | 01792404334 | 00:02:05 | 1.62 |
| 11 Oct, 24   | 19:19:59 | 01719634657 | 00:01:04 | 0.87 |
| 12 Oct, 24   | 08:49:06 | 01719634657 | 00:00:57 | 0.75 |
| 12 Oct, 24   | 08:50:39 | 01797606516 | 00:00:23 | 0.37 |
| 12 Oct, 24   | 08:53:06 | 01717730409 | 00:00:33 | 0.50 |
| 12 Oct, 24   | 08:57:46 | 01717730409 | 00:00:12 | 0.25 |
| 12 Oct, 24   | 09:50:56 | 01719634657 | 00:00:27 | 0.37 |
| 12 Oct, 24   | 10:02:25 | 01717730409 | 00:00:13 | 0.25 |
| 12 Oct, 24   | 10:05:53 | 01792404334 | 00:00:42 | 0.62 |
| 12 Oct, 24   | 10:08:43 | 01717730409 | 00:00:12 | 0.25 |
| 12 Oct, 24   | 10:34:51 | 01792404334 | 00:00:55 | 0.75 |
| 12 Oct, 24   | 11:12:11 | 01719634657 | 00:00:19 | 0.25 |
| 12 Oct, 24   | 11:15:24 | 01719634657 | 00:00:56 | 0.75 |
| 12 Oct, 24   | 11:27:14 | 01719634657 | 00:00:19 | 0.25 |
| 12 Oct, 24   | 11:42:41 | 01710135538 | 00:00:16 | 0.25 |
| 12 Oct, 24   | 12:04:57 | 01723913498 | 00:00:40 | 0.50 |
| 12 Oct, 24   | 12:15:13 | 01720533762 | 00:01:09 | 0.87 |
| 12 Oct, 24   | 12:18:52 | 01720533762 | 00:00:13 | 0.25 |
| 12 Oct, 24   | 12:19:52 | 01792404334 | 00:00:50 | 0.62 |
| 12 Oct, 24   | 14:29:07 | 01792404334 | 00:06:58 | 5.25 |
| 12 Oct, 24   | 15:50:23 | 01710135538 | 00:00:58 | 0.75 |
| 12 Oct, 24   | 16:12:10 | 01703021392 | 00:00:16 | 0.25 |
| 12 Oct, 24   | 16:56:49 | 01792404334 | 00:01:12 | 1.00 |
| 12 Oct, 24   | 19:36:49 | 01792404334 | 00:00:41 | 0.62 |
| 13 Oct, 24   | 10:42:29 | 01718541414 | 00:00:21 | 0.37 |
| 13 Oct, 24   | 11:52:16 | 01792404334 | 00:00:28 | 0.37 |
| 13 Oct, 24   | 18:36:59 | 01792404334 | 00:00:35 | 0.50 |
| 13 Oct, 24   | 19:09:23 | 01792404334 | 00:01:16 | 1.00 |
| 14 Oct, 24   | 08:57:27 | 01797606516 | 00:00:10 | 0.12 |
| 14 Oct, 24   | 09:03:18 | 01792404334 | 00:00:33 | 0.50 |
| 14 Oct, 24   | 11:14:05 | 01703021392 | 00:00:07 | 0.12 |
| 14 Oct, 24   | 11:34:25 | 01792404334 | 00:00:42 | 0.62 |
| 14 Oct, 24   | 11:55:40 | 01719456693 | 00:02:38 | 2.00 |
| 14 Oct, 24   | 12:14:08 | 01743129057 | 00:00:24 | 0.37 |
| 14 Oct, 24   | 12:58:43 | 01719456693 | 00:02:28 | 1.87 |
| 14 Oct, 24   | 13:33:44 | 01703021392 | 00:00:24 | 0.37 |
| 14 Oct, 24   | 13:52:12 | 01797606516 | 00:00:16 | 0.25 |
| 14 Oct, 24   | 14:44:34 | 01792404334 | 00:05:28 | 4.12 |
| 14 Oct, 24   | 15:09:33 | 01719405976 | 00:00:20 | 0.25 |
| 14 Oct, 24   | 17:06:41 | 01792404334 | 00:01:17 | 1.00 |
| 14 Oct, 24   | 19:08:15 | 01792404334 | 00:05:13 | 4.00 |
| 14 Oct, 24   | 21:56:32 | 01792404334 | 00:01:22 | 1.12 |
| 14 Oct, 24   | 22:22:39 | 01792404334 | 00:01:10 | 0.87 |
| 15 Oct, 24   | 05:00:27 | 01703021392 | 00:00:07 | 0.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 15 Oct, 24 | 05:27:20 | 01792404334 | 00:01:20 | 1.00 |
| 15 Oct, 24 | 07:53:05 | 01792404334 | 00:01:11 | 1.00 |
| 15 Oct, 24 | 08:26:02 | 01792404334 | 00:00:10 | 0.12 |
| 15 Oct, 24 | 08:27:31 | 01792404334 | 00:00:12 | 0.25 |
| 15 Oct, 24 | 08:58:31 | 01719405976 | 00:00:24 | 0.37 |
| 15 Oct, 24 | 11:27:59 | 01712211802 | 00:00:46 | 0.62 |
| 15 Oct, 24 | 12:09:34 | 01792404334 | 00:00:53 | 0.75 |
| 15 Oct, 24 | 13:43:35 | 01797606516 | 00:00:15 | 0.25 |
| 15 Oct, 24 | 14:51:31 | 01792404334 | 00:00:55 | 0.75 |
| 15 Oct, 24 | 16:26:12 | 01703021392 | 00:00:41 | 0.62 |
| 15 Oct, 24 | 17:50:15 | 01792404334 | 00:04:43 | 3.62 |
| 15 Oct, 24 | 19:37:58 | 01792404334 | 00:00:39 | 0.50 |
| 15 Oct, 24 | 21:26:47 | 01792404334 | 00:00:47 | 0.62 |
| 15 Oct, 24 | 23:11:40 | 01792404334 | 00:04:55 | 3.75 |
| 16 Oct, 24 | 07:51:35 | 01792404334 | 00:00:38 | 0.50 |
| 16 Oct, 24 | 09:36:09 | 01703021392 | 00:00:11 | 0.25 |
| 16 Oct, 24 | 10:00:26 | 01727866146 | 00:00:59 | 0.75 |
| 16 Oct, 24 | 12:27:06 | 01711364519 | 00:00:21 | 0.37 |
| 16 Oct, 24 | 12:28:36 | 01705214720 | 00:01:30 | 1.12 |
| 16 Oct, 24 | 13:43:20 | 01792404334 | 00:01:54 | 1.50 |
| 16 Oct, 24 | 14:56:25 | 01792404334 | 00:02:59 | 2.25 |
| 16 Oct, 24 | 15:06:26 | 01792404334 | 00:06:01 | 4.62 |
| 16 Oct, 24 | 17:06:38 | 01723904868 | 00:00:34 | 0.50 |
| 16 Oct, 24 | 17:10:32 | 01754708576 | 00:00:24 | 0.37 |
| 16 Oct, 24 | 18:42:44 | 01792404334 | 00:02:25 | 1.87 |
| 16 Oct, 24 | 22:49:26 | 01792404334 | 00:03:56 | 3.00 |
| 17 Oct, 24 | 07:31:30 | 01792404334 | 00:00:52 | 0.75 |
| 17 Oct, 24 | 09:12:07 | 01797606516 | 00:00:11 | 0.25 |
| 17 Oct, 24 | 10:29:12 | 01792404334 | 00:00:46 | 0.62 |
| 17 Oct, 24 | 12:03:46 | 01724684270 | 00:00:24 | 0.37 |
| 17 Oct, 24 | 13:51:21 | 01716964143 | 00:01:19 | 1.00 |
| 17 Oct, 24 | 14:27:46 | 01777899075 | 00:00:09 | 0.12 |
| 17 Oct, 24 | 14:28:27 | 01717730409 | 00:00:09 | 0.12 |
| 17 Oct, 24 | 14:31:26 | 01792404334 | 00:01:02 | 0.87 |
| 17 Oct, 24 | 16:46:27 | 01792404334 | 00:00:43 | 0.62 |
| 17 Oct, 24 | 19:00:47 | 01792404334 | 00:00:48 | 0.62 |
| 17 Oct, 24 | 19:24:26 | 01743129057 | 00:02:30 | 1.87 |
| 17 Oct, 24 | 19:29:46 | 01792404334 | 00:00:39 | 0.50 |
| 17 Oct, 24 | 19:36:50 | 01792404334 | 00:01:04 | 0.87 |
| 17 Oct, 24 | 19:39:06 | 01792404334 | 00:00:39 | 0.50 |
| 17 Oct, 24 | 20:00:26 | 01792404334 | 00:03:05 | 2.37 |
| 17 Oct, 24 | 20:05:50 | 01792404334 | 00:00:58 | 0.75 |
| 19 Oct, 24 | 08:55:27 | 01797606516 | 00:00:09 | 0.12 |
| 19 Oct, 24 | 08:56:08 | 01717730409 | 00:00:14 | 0.25 |
| 19 Oct, 24 | 08:56:46 | 01792404334 | 00:00:25 | 0.37 |
| 19 Oct, 24 | 11:39:56 | 01792404334 | 00:00:50 | 0.62 |



## Invoice

Account No. 195112212  
Itemised Bill

Mobile No. : 01777760046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 19 Oct, 24   | 11:46:13 | 01792404334 | 00:01:46 | 1.37 |
| 19 Oct, 24   | 12:56:10 | 01740110900 | 00:01:16 | 1.00 |
| 19 Oct, 24   | 14:13:08 | 01792404334 | 00:03:23 | 2.62 |
| 19 Oct, 24   | 15:43:22 | 01740110900 | 00:00:16 | 0.25 |
| 19 Oct, 24   | 16:33:45 | 01719929050 | 00:00:19 | 0.25 |
| 19 Oct, 24   | 17:00:59 | 01792404334 | 00:00:55 | 0.75 |
| 19 Oct, 24   | 18:08:32 | 01792404334 | 00:01:05 | 0.87 |
| 19 Oct, 24   | 19:34:53 | 01792404334 | 00:04:12 | 3.25 |
| 19 Oct, 24   | 23:11:13 | 01792404334 | 00:05:29 | 4.12 |
| 20 Oct, 24   | 07:29:28 | 01792404334 | 00:02:23 | 1.87 |
| 20 Oct, 24   | 11:13:20 | 01792404334 | 00:00:27 | 0.37 |
| 20 Oct, 24   | 12:01:36 | 01710135538 | 00:01:47 | 1.37 |
| 20 Oct, 24   | 14:39:52 | 01792404334 | 00:04:43 | 3.62 |
| 20 Oct, 24   | 17:05:19 | 01792404334 | 00:02:29 | 1.87 |
| 20 Oct, 24   | 17:15:45 | 01743129057 | 00:00:26 | 0.00 |
| 20 Oct, 24   | 18:06:13 | 01792404334 | 00:03:35 | 0.00 |
| 20 Oct, 24   | 18:26:45 | 01743129057 | 00:00:17 | 0.00 |
| 20 Oct, 24   | 18:36:01 | 01727866146 | 00:00:45 | 0.00 |
| 20 Oct, 24   | 19:00:28 | 01740244600 | 00:00:58 | 0.00 |
| 20 Oct, 24   | 21:58:45 | 01740244600 | 00:00:37 | 0.00 |
| 20 Oct, 24   | 23:04:40 | 01792404334 | 00:05:47 | 0.00 |
| 21 Oct, 24   | 07:18:57 | 01792404334 | 00:01:02 | 0.00 |
| 21 Oct, 24   | 10:23:21 | 01792404334 | 00:00:37 | 0.00 |
| 21 Oct, 24   | 11:02:38 | 01719456693 | 00:01:00 | 0.00 |
| 21 Oct, 24   | 11:04:08 | 01740244600 | 00:00:50 | 0.00 |
| 21 Oct, 24   | 12:12:56 | 01727866146 | 00:00:15 | 0.00 |
| 21 Oct, 24   | 12:18:10 | 01792404334 | 00:00:37 | 0.00 |
| 21 Oct, 24   | 12:45:05 | 01755582463 | 00:02:27 | 0.00 |
| 21 Oct, 24   | 13:00:36 | 01792404334 | 00:02:07 | 0.00 |
| 21 Oct, 24   | 13:59:47 | 01792404334 | 00:05:50 | 0.00 |
| 21 Oct, 24   | 15:15:02 | 01792404334 | 00:07:28 | 0.00 |
| 21 Oct, 24   | 16:34:21 | 01792404334 | 00:00:51 | 0.00 |
| 21 Oct, 24   | 16:37:20 | 01703192055 | 00:00:11 | 0.00 |
| 21 Oct, 24   | 17:57:00 | 01792404334 | 00:06:36 | 0.00 |
| 21 Oct, 24   | 22:50:25 | 01792404334 | 00:06:08 | 0.00 |
| 22 Oct, 24   | 07:26:07 | 01792404334 | 00:01:35 | 0.00 |
| 22 Oct, 24   | 09:15:39 | 01777899075 | 00:01:00 | 0.00 |
| 22 Oct, 24   | 09:24:42 | 01777899075 | 00:00:20 | 0.00 |
| 22 Oct, 24   | 11:25:32 | 01790107907 | 00:00:37 | 0.00 |
| 22 Oct, 24   | 11:44:15 | 01792404334 | 00:01:34 | 0.00 |
| 22 Oct, 24   | 13:33:16 | 01706944028 | 00:03:10 | 0.00 |
| 22 Oct, 24   | 13:57:54 | 01777760099 | 00:00:54 | 0.00 |
| 22 Oct, 24   | 13:59:12 | 01792404334 | 00:03:27 | 0.00 |
| 22 Oct, 24   | 15:05:01 | 01777760099 | 00:01:25 | 0.00 |
| 22 Oct, 24   | 15:06:42 | 01792404334 | 00:08:18 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 22 Oct, 24 | 15:32:28 | 01777760099 | 00:04:06 | 0.00 |
| 22 Oct, 24 | 16:32:22 | 01792404334 | 00:01:49 | 0.00 |
| 22 Oct, 24 | 17:16:33 | 01733103328 | 00:01:09 | 0.00 |
| 22 Oct, 24 | 18:49:53 | 01792404334 | 00:04:14 | 0.00 |
| 22 Oct, 24 | 19:49:10 | 01792404334 | 00:00:59 | 0.00 |
| 22 Oct, 24 | 22:55:15 | 01792404334 | 00:08:08 | 0.00 |
| 23 Oct, 24 | 07:48:44 | 01792404334 | 00:02:08 | 0.00 |
| 23 Oct, 24 | 08:13:04 | 01792404334 | 00:00:49 | 0.00 |
| 23 Oct, 24 | 09:18:02 | 01792404334 | 00:01:24 | 0.00 |
| 23 Oct, 24 | 09:25:37 | 01792404334 | 00:01:12 | 0.00 |
| 23 Oct, 24 | 09:36:26 | 01792404334 | 00:00:20 | 0.00 |
| 23 Oct, 24 | 09:46:17 | 01792404334 | 00:00:46 | 0.00 |
| 23 Oct, 24 | 10:08:06 | 01792404334 | 00:00:28 | 0.00 |
| 23 Oct, 24 | 10:12:07 | 01792404334 | 00:00:49 | 0.00 |
| 23 Oct, 24 | 10:23:33 | 01792404334 | 00:01:08 | 0.00 |
| 23 Oct, 24 | 10:25:55 | 01792404334 | 00:00:19 | 0.00 |
| 23 Oct, 24 | 10:30:12 | 01792404334 | 00:00:13 | 0.00 |
| 23 Oct, 24 | 10:31:37 | 01792404334 | 00:01:36 | 0.00 |
| 23 Oct, 24 | 10:34:43 | 01792404334 | 00:00:40 | 0.00 |
| 23 Oct, 24 | 10:50:29 | 01733103328 | 00:00:30 | 0.00 |
| 23 Oct, 24 | 10:52:23 | 01792404334 | 00:04:03 | 0.00 |
| 23 Oct, 24 | 11:25:00 | 01710135538 | 00:00:18 | 0.00 |
| 23 Oct, 24 | 11:25:51 | 01719456693 | 00:01:21 | 0.00 |
| 23 Oct, 24 | 11:41:16 | 01792404334 | 00:01:01 | 0.00 |
| 23 Oct, 24 | 11:45:17 | 01792404334 | 00:00:42 | 0.00 |
| 23 Oct, 24 | 11:51:56 | 01792404334 | 00:01:24 | 0.00 |
| 23 Oct, 24 | 12:00:25 | 01724684270 | 00:00:34 | 0.00 |
| 23 Oct, 24 | 12:51:44 | 01719456693 | 00:01:32 | 0.00 |
| 23 Oct, 24 | 13:58:08 | 01792404334 | 00:01:17 | 0.00 |
| 23 Oct, 24 | 14:58:31 | 01792404334 | 00:05:51 | 0.00 |
| 23 Oct, 24 | 17:45:11 | 01792404334 | 00:04:57 | 0.00 |
| 23 Oct, 24 | 19:09:44 | 01792404334 | 00:04:01 | 0.00 |
| 23 Oct, 24 | 22:53:28 | 01792404334 | 00:01:00 | 0.00 |
| 23 Oct, 24 | 23:06:14 | 01792404334 | 00:00:50 | 0.00 |
| 24 Oct, 24 | 07:26:42 | 01792404334 | 00:01:04 | 0.00 |
| 24 Oct, 24 | 08:46:13 | 01797606516 | 00:00:10 | 0.00 |
| 24 Oct, 24 | 11:52:09 | 01792404334 | 00:02:28 | 0.00 |
| 24 Oct, 24 | 12:25:11 | 01740244600 | 00:01:33 | 0.00 |
| 24 Oct, 24 | 14:02:28 | 01792404334 | 00:03:12 | 0.00 |
| 24 Oct, 24 | 14:34:45 | 01792404334 | 00:03:45 | 0.00 |
| 24 Oct, 24 | 14:53:45 | 01717730409 | 00:00:17 | 0.00 |
| 24 Oct, 24 | 14:54:49 | 01777899075 | 00:00:22 | 0.00 |
| 24 Oct, 24 | 15:14:22 | 01777899075 | 00:01:06 | 0.00 |
| 24 Oct, 24 | 16:24:28 | 01792404334 | 00:01:43 | 0.00 |
| 24 Oct, 24 | 17:39:04 | 01792404334 | 00:00:29 | 0.00 |
| 24 Oct, 24 | 19:06:16 | 01792404334 | 00:00:22 | 0.00 |



## Invoice

Account No. 195112212  
Itemised Bill

Mobile No. : 01777760046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 24 Oct, 24   | 19:07:08 | 01792404334 | 00:00:36 | 0.00 |
| 24 Oct, 24   | 19:14:26 | 01792404334 | 00:00:28 | 0.00 |
| 24 Oct, 24   | 19:46:43 | 01792404334 | 00:00:43 | 0.00 |
| 24 Oct, 24   | 19:59:24 | 01792404334 | 00:00:18 | 0.00 |
| 24 Oct, 24   | 20:13:18 | 01792404334 | 00:00:17 | 0.00 |
| 25 Oct, 24   | 08:55:32 | 01792404334 | 00:00:38 | 0.00 |
| 26 Oct, 24   | 09:03:29 | 01797606516 | 00:00:10 | 0.00 |
| 26 Oct, 24   | 09:14:02 | 01792404334 | 00:01:00 | 0.00 |
| 26 Oct, 24   | 11:00:15 | 01717730409 | 00:00:11 | 0.00 |
| 26 Oct, 24   | 11:36:56 | 01792404334 | 00:01:31 | 0.00 |
| 26 Oct, 24   | 11:53:58 | 01777760047 | 00:00:19 | 0.00 |
| 26 Oct, 24   | 12:12:25 | 01719456693 | 00:01:29 | 0.00 |
| 26 Oct, 24   | 12:59:14 | 01709641906 | 00:01:42 | 0.00 |
| 26 Oct, 24   | 13:18:23 | 01777760047 | 00:01:53 | 0.00 |
| 26 Oct, 24   | 14:37:33 | 01717730409 | 00:00:19 | 0.00 |
| 26 Oct, 24   | 14:39:33 | 01792404334 | 00:11:17 | 0.00 |
| 26 Oct, 24   | 18:09:01 | 01792404334 | 00:04:28 | 0.00 |
| 26 Oct, 24   | 18:15:24 | 01792404334 | 00:02:04 | 0.00 |
| 26 Oct, 24   | 18:48:54 | 01792404334 | 00:02:35 | 0.00 |
| 26 Oct, 24   | 19:05:18 | 01792404334 | 00:03:50 | 0.00 |
| 26 Oct, 24   | 20:07:17 | 01792404334 | 00:05:34 | 0.50 |
| 26 Oct, 24   | 22:01:21 | 01711260940 | 00:01:04 | 0.87 |
| 26 Oct, 24   | 22:59:15 | 01792404334 | 00:08:14 | 6.25 |
| 27 Oct, 24   | 07:41:35 | 01792404334 | 00:02:15 | 1.75 |
| 27 Oct, 24   | 07:45:31 | 01792404334 | 00:01:37 | 1.25 |
| 27 Oct, 24   | 11:01:43 | 01792404334 | 00:01:25 | 1.12 |
| 27 Oct, 24   | 12:11:57 | 01792404334 | 00:01:10 | 0.87 |
| 27 Oct, 24   | 12:26:38 | 01792404334 | 00:00:37 | 0.50 |
| 27 Oct, 24   | 12:28:07 | 01792404334 | 00:00:29 | 0.37 |
| 27 Oct, 24   | 12:49:26 | 01792404334 | 00:00:59 | 0.75 |
| 27 Oct, 24   | 12:57:20 | 01792404334 | 00:02:00 | 1.50 |
| 27 Oct, 24   | 14:07:08 | 01792404334 | 00:07:20 | 5.50 |
| 27 Oct, 24   | 14:47:27 | 01777899075 | 00:00:52 | 0.75 |
| 27 Oct, 24   | 14:58:40 | 01777899075 | 00:00:55 | 0.75 |
| 27 Oct, 24   | 15:03:59 | 01792404334 | 00:05:51 | 4.50 |
| 27 Oct, 24   | 16:14:43 | 01719382798 | 00:01:05 | 0.87 |
| 27 Oct, 24   | 16:25:47 | 01726410906 | 00:00:17 | 0.25 |
| 27 Oct, 24   | 18:07:22 | 01792404334 | 00:02:05 | 1.62 |
| 27 Oct, 24   | 18:39:51 | 01777899075 | 00:00:21 | 0.37 |
| 27 Oct, 24   | 18:54:34 | 01792404334 | 00:04:17 | 3.25 |
| 27 Oct, 24   | 23:15:47 | 01792404334 | 00:03:08 | 2.37 |
| 28 Oct, 24   | 07:34:06 | 01792404334 | 00:01:14 | 1.00 |
| 28 Oct, 24   | 09:52:26 | 01737055386 | 00:03:02 | 2.37 |
| 28 Oct, 24   | 11:34:42 | 01740244600 | 00:00:44 | 0.62 |
| 28 Oct, 24   | 12:59:19 | 01792404334 | 00:00:51 | 0.75 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 28 Oct, 24 | 14:12:30 | 01792404334 | 00:03:25 | 2.62 |
| 28 Oct, 24 | 15:20:12 | 01792404334 | 00:00:17 | 0.25 |
| 28 Oct, 24 | 18:19:28 | 01792404334 | 00:03:29 | 2.62 |
| 28 Oct, 24 | 20:53:26 | 01740244600 | 00:01:27 | 1.12 |
| 28 Oct, 24 | 23:11:05 | 01792404334 | 00:05:10 | 3.87 |
| 29 Oct, 24 | 07:34:59 | 01792404334 | 00:02:36 | 2.00 |
| 29 Oct, 24 | 10:45:37 | 01717730409 | 00:00:15 | 0.25 |
| 29 Oct, 24 | 12:31:21 | 01710328935 | 00:00:58 | 0.75 |
| 29 Oct, 24 | 12:48:16 | 01792404334 | 00:00:54 | 0.75 |
| 29 Oct, 24 | 13:21:42 | 01716478235 | 00:02:14 | 1.75 |
| 29 Oct, 24 | 13:45:41 | 01710328935 | 00:01:02 | 0.87 |
| 29 Oct, 24 | 14:01:24 | 01792404334 | 00:01:59 | 1.50 |
| 29 Oct, 24 | 15:12:20 | 01792404334 | 00:02:55 | 2.25 |
| 29 Oct, 24 | 19:12:21 | 01792404334 | 00:02:35 | 2.00 |
| 30 Oct, 24 | 11:37:07 | 01719456693 | 00:01:53 | 1.50 |
| 30 Oct, 24 | 13:35:03 | 01792404334 | 00:00:36 | 0.50 |
| 30 Oct, 24 | 14:00:39 | 01710328935 | 00:02:01 | 1.62 |
| 30 Oct, 24 | 21:25:37 | 01705214720 | 00:01:56 | 1.50 |
| 30 Oct, 24 | 23:17:51 | 01792404334 | 00:04:18 | 3.25 |
| 31 Oct, 24 | 08:05:08 | 01792404334 | 00:01:55 | 1.50 |
| 31 Oct, 24 | 09:39:52 | 01797606516 | 00:00:10 | 0.12 |
| 31 Oct, 24 | 10:03:19 | 01717730409 | 00:00:15 | 0.25 |
| 31 Oct, 24 | 11:04:05 | 01716478235 | 00:00:48 | 0.62 |
| 31 Oct, 24 | 11:14:06 | 01710328935 | 00:00:37 | 0.50 |
| 31 Oct, 24 | 11:40:51 | 01792404334 | 00:02:13 | 1.75 |
| 31 Oct, 24 | 11:45:48 | 01705214720 | 00:00:16 | 0.25 |
| 31 Oct, 24 | 12:48:44 | 01729124506 | 00:02:00 | 1.50 |
| 31 Oct, 24 | 12:57:32 | 01711146698 | 00:01:22 | 1.12 |
| 31 Oct, 24 | 14:33:27 | 01792404334 | 00:00:23 | 0.37 |
| 31 Oct, 24 | 14:51:36 | 01717730409 | 00:00:08 | 0.12 |
| 31 Oct, 24 | 14:55:21 | 01705214720 | 00:00:54 | 0.75 |
| 31 Oct, 24 | 19:30:00 | 01792404334 | 00:00:07 | 0.12 |
| 31 Oct, 24 | 19:32:52 | 01792404334 | 00:00:51 | 0.75 |
| 01 Nov, 24 | 10:50:26 | 01719456693 | 00:00:56 | 0.75 |
| 01 Nov, 24 | 16:48:37 | 01719456693 | 00:00:55 | 0.75 |
| 02 Nov, 24 | 09:19:24 | 01797606516 | 00:00:08 | 0.12 |
| 02 Nov, 24 | 10:02:01 | 01717730409 | 00:00:28 | 0.37 |
| 02 Nov, 24 | 10:24:06 | 01716478235 | 00:03:22 | 2.62 |
| 02 Nov, 24 | 11:29:22 | 01727866146 | 00:00:33 | 0.50 |
| 02 Nov, 24 | 11:30:22 | 01715216729 | 00:00:42 | 0.62 |
| 02 Nov, 24 | 12:41:16 | 01703021392 | 00:00:23 | 0.37 |
| 02 Nov, 24 | 12:56:00 | 01719456693 | 00:00:29 | 0.37 |
| 02 Nov, 24 | 13:00:37 | 01723913498 | 00:00:58 | 0.75 |
| 02 Nov, 24 | 13:22:56 | 01715216729 | 00:00:49 | 0.62 |
| 02 Nov, 24 | 13:26:26 | 01797606516 | 00:00:15 | 0.25 |
| 02 Nov, 24 | 15:01:46 | 01703021392 | 00:00:08 | 0.12 |





## Invoice

Account No. 195112212  
Itemised Bill

Mobile No. : 01777760046  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| GP-GP      |          |             |          |      |
| 02 Nov, 24 | 17:51:31 | 01792404334 | 00:02:20 | 1.75 |
| 02 Nov, 24 | 19:45:05 | 01716478235 | 00:00:22 | 0.37 |
| 02 Nov, 24 | 20:06:09 | 01792404334 | 00:00:27 | 0.37 |
| 02 Nov, 24 | 23:04:27 | 01792404334 | 00:06:44 | 5.12 |
| 02 Nov, 24 | 23:14:46 | 01792404334 | 00:01:03 | 0.87 |
| Total      |          |             | 296.537  |      |
| GP-Others  |          |             |          |      |
| 03 Oct, 24 | 15:52:46 | 01943318055 | 00:00:13 | 0.25 |
| 04 Oct, 24 | 19:28:53 | 01918324923 | 00:01:22 | 1.12 |
| 04 Oct, 24 | 22:01:57 | 01408284499 | 00:00:43 | 0.62 |
| 05 Oct, 24 | 08:34:03 | 01907536635 | 00:00:18 | 0.25 |
| 05 Oct, 24 | 17:16:42 | 01837226404 | 00:00:19 | 0.25 |
| 06 Oct, 24 | 10:42:41 | 01973877401 | 00:00:40 | 0.50 |
| 07 Oct, 24 | 10:25:58 | 01972808287 | 00:00:53 | 0.75 |
| 07 Oct, 24 | 12:34:53 | 01912398484 | 00:01:16 | 1.00 |
| 09 Oct, 24 | 09:40:43 | 01816375957 | 00:00:32 | 0.50 |
| 09 Oct, 24 | 15:39:15 | 01833328486 | 00:00:24 | 0.37 |
| 09 Oct, 24 | 15:55:11 | 01816375957 | 00:00:18 | 0.25 |
| 12 Oct, 24 | 08:35:23 | 01907536635 | 00:00:19 | 0.25 |
| 12 Oct, 24 | 15:10:56 | 01816375957 | 00:00:33 | 0.50 |
| 14 Oct, 24 | 08:39:41 | 01907536635 | 00:00:17 | 0.25 |
| 14 Oct, 24 | 13:03:50 | 01833328486 | 00:00:29 | 0.37 |
| 14 Oct, 24 | 15:43:20 | 01608181443 | 00:00:34 | 0.50 |
| 15 Oct, 24 | 11:56:09 | 01823395955 | 00:00:16 | 0.25 |
| 19 Oct, 24 | 08:41:38 | 01907536635 | 00:00:15 | 0.25 |
| 19 Oct, 24 | 15:33:45 | 01816375957 | 00:00:37 | 0.50 |
| 19 Oct, 24 | 16:34:36 | 01985176550 | 00:00:25 | 0.37 |
| 20 Oct, 24 | 12:06:28 | 01816375957 | 00:00:18 | 0.25 |
| 20 Oct, 24 | 12:27:11 | 01837226404 | 00:00:58 | 0.75 |
| 21 Oct, 24 | 09:53:30 | 01837226404 | 00:00:27 | 0.00 |
| 22 Oct, 24 | 11:12:36 | 01816375957 | 00:00:20 | 0.00 |
| 22 Oct, 24 | 15:55:44 | 16152       | 00:02:45 | 1.27 |
| 22 Oct, 24 | 17:02:43 | 01918324923 | 00:01:15 | 0.00 |
| 23 Oct, 24 | 13:00:24 | 01816375957 | 00:00:17 | 0.00 |
| 24 Oct, 24 | 12:05:56 | 01816375957 | 00:00:28 | 0.00 |
| 26 Oct, 24 | 08:39:07 | 01907536635 | 00:00:29 | 0.00 |
| 26 Oct, 24 | 12:27:07 | 01816375957 | 00:00:36 | 0.00 |
| 27 Oct, 24 | 18:27:36 | 01816375957 | 00:00:35 | 0.50 |
| 30 Oct, 24 | 10:48:06 | 01972808287 | 00:01:29 | 1.12 |
| 02 Nov, 24 | 08:41:06 | 01907536635 | 00:00:13 | 0.25 |
| Total      |          |             | 13.256   |      |
| CUG        |          |             |          |      |
| 03 Oct, 24 | 13:51:01 | 01755582463 | 00:01:17 | 0.60 |
| 04 Oct, 24 | 21:42:37 | 01777760020 | 00:01:28 | 0.67 |

| Date        | Time     | No. Called    | Duration | BDT  |
|-------------|----------|---------------|----------|------|
| 06 Oct, 24  | 13:04:31 | 01755582463   | 00:01:07 | 0.52 |
| 06 Oct, 24  | 14:12:13 | 01755582463   | 00:00:57 | 0.45 |
| 07 Oct, 24  | 12:04:17 | 01755582463   | 00:01:58 | 0.90 |
| 07 Oct, 24  | 17:48:31 | 01711595126   | 00:00:37 | 0.30 |
| 09 Oct, 24  | 12:35:36 | 01755582463   | 00:03:44 | 1.72 |
| 12 Oct, 24  | 08:54:13 | 01777760020   | 00:01:02 | 0.52 |
| 12 Oct, 24  | 11:40:04 | 01777760099   | 00:00:48 | 0.37 |
| 15 Oct, 24  | 12:42:30 | 01777760099   | 00:00:47 | 0.37 |
| 16 Oct, 24  | 16:59:34 | 01777760099   | 00:00:26 | 0.22 |
| 16 Oct, 24  | 17:09:49 | 01777760099   | 00:00:08 | 0.07 |
| 17 Oct, 24  | 13:13:34 | 01755582463   | 00:03:01 | 1.42 |
| 20 Oct, 24  | 12:25:17 | 01777760099   | 00:01:25 | 0.67 |
| 27 Oct, 24  | 16:27:46 | 01313096176   | 00:00:34 | 0.30 |
| 27 Oct, 24  | 18:37:34 | 01777760020   | 00:01:44 | 0.82 |
| 29 Oct, 24  | 13:44:39 | 01777760099   | 00:00:31 | 0.30 |
| 30 Oct, 24  | 11:26:30 | 01709641907   | 00:00:47 | 0.37 |
| 30 Oct, 24  | 11:32:20 | 01709641906   | 00:01:51 | 0.90 |
| 30 Oct, 24  | 12:17:48 | 01777760099   | 00:00:46 | 0.37 |
| 31 Oct, 24  | 11:00:34 | 01777760099   | 00:01:57 | 0.90 |
| 31 Oct, 24  | 11:02:58 | 01709641906   | 00:00:17 | 0.15 |
| Total       |          |               | 12.960   |      |
| General SMS |          |               |          |      |
| 21 Oct, 24  | 16:36:15 | 8801703192055 | 1.00     | 0.50 |
| 22 Oct, 24  | 06:49:10 | 8801777899075 | 1        | 0.50 |
| 27 Oct, 24  | 16:29:34 | 8801723913498 | 1        | 0.50 |
| 27 Oct, 24  | 16:31:35 | 8801313096176 | 1        | 0.50 |
| Total       |          |               | 2.000    |      |



## 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **195112213**

Mobile Number: 01777760047  
Invoice No: B1-93545072\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 593.59            | BDT        |
| Payments :                | 594.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 200.20            | BDT        |
| <b>Total Due :</b>        | <b>199.79</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:37:39                  | 0:00:30   | 76.81         |
| GP-Others                                       | 0:36:42                  | 0:00:00   | 28.36         |
| CUG                                             | 1:18:57                  | 0:00:00   | 36.36         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 5.00                     | 0.00      | 2.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.77 MB                  | 2.79 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>25.92</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 25.92         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>28.80</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 28.80         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.44</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>144.04</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>200.20</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>54.72</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

Mechanical and Civil Maintenance (Baghabari Power Station) .0000

Sirajganj

Sirajganj 0000

Local Bill - Account No: **195112266**

Mobile Number: 01777760048  
Invoice No: B1-93475518\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 469.60            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>469.60</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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

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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **195112267**

Mobile Number: 01777760049  
Invoice No: B1-93544695\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 220.67            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>220.67</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246916**

Mobile Number: 01777760050  
Invoice No: B1-93772598\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,271.50          | BDT        |
| Payments :                | 1,271.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,606.21          | BDT        |
| <b>Total Due :</b>        | <b>1,606.71</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| CRMMYGP_FLPVS0350Z0000000000030025900           |                          |            | 186.33          |
| Internet and Other Package Charge               |                          |            | 143.16          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 13:45:40                 | 0:00:00    | 628.86          |
| GP-Others                                       | 1:24:39                  | 0:00:00    | 66.34           |
| CUG                                             | 4:33:06                  | 0:00:30    | 126.87          |
| <b>SMS</b>                                      |                          |            |                 |
| General SMS                                     | 8.00                     | 0.00       | 4.00            |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 4681.22 MB               | 4681.25 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>207.99</b>   |
| Data (15%)                                      |                          |            | 25.77           |
| Non Data (15%)                                  |                          |            | 182.22          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>231.10</b>   |
| Data (20%)                                      |                          |            | 28.63           |
| Non Data (20%)                                  |                          |            | 202.47          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>11.55</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>143.16</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>1012.41</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,606.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>439.09</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246917**

Mobile Number: 01777760051  
Invoice No: B1-93772111\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 561.57            | BDT        |
| Payments :                | 504.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 112.42            | BDT        |
| <b>Total Due :</b>        | <b>169.99</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:26:20                  | 0:00:00   | 21.35         |
| GP-Others                                       | 0:55:32                  | 0:00:00   | 44.95         |
| CUG                                             | 0:28:00                  | 0:00:00   | 13.33         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.25          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>14.55</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 14.55         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>16.17</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 16.17         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>80.88</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>112.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>30.72</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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

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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246920**

Mobile Number: 01777760052  
Invoice No: B1-93678235\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 317.73 | BDT |
| Payments :                | 438.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 251.29 | BDT |
| Remaining Advance Amount: | 504.45 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:58:32                  | 0:00:30   | 46.09         |
| GP-Others                                       | 2:31:37                  | 0:00:00   | 118.56        |
| CUG                                             | 0:32:38                  | 0:00:00   | 15.14         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>32.54</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 32.54         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>36.15</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 36.15         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>180.79</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>251.29</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>68.69</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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)

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: B1-93734143\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 2,117.05   | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 43.46      | BDT |
| Total Due :             | 2,160.51   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT          |
|-------------------------------------------------|--------------------------|------------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |              |
| GP-GP                                           | 0:14:55                  | 0:00:30    | 12.60        |
| GP-Others                                       | 0:00:17                  | 0:00:00    | 0.25         |
| CUG                                             | 0:38:27                  | 0:00:00    | 18.42        |
| <b>VAS</b>                                      |                          |            |              |
| EDGE/3G Browsing & Content                      | 8225.30 MB               | 8485.85 MB | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>5.63</b>  |
| Data (15%)                                      |                          |            | 0.00         |
| Non Data (15%)                                  |                          |            | 5.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>6.25</b>  |
| Data (20%)                                      |                          |            | 0.00         |
| Non Data (20%)                                  |                          |            | 6.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>0.31</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>31.27</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>43.46</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>11.88</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 03 Oct, 24   | 14:47:09 | 01708786929 | 00:00:23 | 0.37 |
| 03 Oct, 24   | 14:49:04 | 01711607170 | 00:00:26 | 0.37 |
| 05 Oct, 24   | 08:22:16 | 01708786929 | 00:00:14 | 0.25 |
| 05 Oct, 24   | 17:43:15 | 01708786929 | 00:00:10 | 0.12 |
| 07 Oct, 24   | 11:20:56 | 01755754148 | 00:00:14 | 0.25 |
| 07 Oct, 24   | 17:23:24 | 01708786929 | 00:00:10 | 0.12 |
| 10 Oct, 24   | 09:52:16 | 01755754148 | 00:00:12 | 0.25 |
| 10 Oct, 24   | 15:00:32 | 01708786929 | 00:00:24 | 0.37 |
| 10 Oct, 24   | 15:16:39 | 01708786929 | 00:00:20 | 0.25 |
| 10 Oct, 24   | 16:10:06 | 01708786929 | 00:00:21 | 0.37 |
| 11 Oct, 24   | 11:28:38 | 01708786929 | 00:00:40 | 0.50 |
| 14 Oct, 24   | 10:03:44 | 01708786929 | 00:00:27 | 0.37 |
| 14 Oct, 24   | 11:13:43 | 01708786929 | 00:00:23 | 0.37 |
| 14 Oct, 24   | 19:19:54 | 01708786929 | 00:00:23 | 0.37 |
| 15 Oct, 24   | 09:25:06 | 01708786929 | 00:00:15 | 0.25 |
| 15 Oct, 24   | 09:25:57 | 01711373082 | 00:03:18 | 2.50 |
| 19 Oct, 24   | 09:56:25 | 01708786929 | 00:00:33 | 0.50 |
| 20 Oct, 24   | 22:19:43 | 01716020946 | 00:01:15 | 1.00 |
| 23 Oct, 24   | 08:18:12 | 01708786929 | 00:00:15 | 0.25 |
| 23 Oct, 24   | 08:41:50 | 01708786929 | 00:00:28 | 0.37 |
| 27 Oct, 24   | 08:48:36 | 01708786929 | 00:00:22 | 0.37 |
| 28 Oct, 24   | 11:59:06 | 01777760057 | 00:00:22 | 0.00 |
| 28 Oct, 24   | 13:54:50 | 01711275923 | 00:01:44 | 1.37 |
| 29 Oct, 24   | 15:40:49 | 01708786929 | 00:00:12 | 0.25 |
| 30 Oct, 24   | 09:26:04 | 01708786929 | 00:00:22 | 0.37 |
| 30 Oct, 24   | 09:59:32 | 01708786929 | 00:00:12 | 0.25 |
| 31 Oct, 24   | 09:28:01 | 01708786929 | 00:00:26 | 0.37 |
| 02 Nov, 24   | 09:15:07 | 01708786929 | 00:00:24 | 0.37 |

**Total 12.602**

#### GP-Others

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 16 Oct, 24 | 18:36:22 | 01917357958 | 00:00:17 | 0.25 |
|------------|----------|-------------|----------|------|

**Total 0.249**

#### CUG

|            |          |             |          |      |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 11:01:22 | 01313096131 | 00:00:14 | 0.15 |
| 03 Oct, 24 | 14:08:18 | 01777760063 | 00:00:26 | 0.22 |
| 05 Oct, 24 | 10:22:31 | 01313096131 | 00:00:31 | 0.30 |
| 05 Oct, 24 | 14:02:28 | 01777760057 | 00:00:20 | 0.15 |
| 06 Oct, 24 | 12:46:08 | 01777760063 | 00:01:09 | 0.52 |
| 06 Oct, 24 | 17:15:02 | 01777760063 | 00:00:17 | 0.15 |
| 06 Oct, 24 | 21:51:34 | 01777760085 | 00:00:21 | 0.22 |
| 08 Oct, 24 | 10:42:12 | 01777760057 | 00:00:14 | 0.15 |
| 08 Oct, 24 | 11:15:53 | 01777760057 | 00:00:10 | 0.07 |
| 08 Oct, 24 | 17:13:39 | 01777760063 | 00:00:48 | 0.37 |
| 09 Oct, 24 | 11:31:08 | 01755575443 | 00:04:27 | 2.02 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 10 Oct, 24 | 10:34:26 | 01313096131 | 00:00:36 | 0.30 |
| 11 Oct, 24 | 08:49:26 | 01777760063 | 00:02:02 | 0.97 |
| 17 Oct, 24 | 09:38:04 | 01313096131 | 00:00:43 | 0.37 |
| 17 Oct, 24 | 10:02:27 | 01313096131 | 00:00:11 | 0.15 |
| 17 Oct, 24 | 10:03:00 | 01777760066 | 00:00:09 | 0.07 |
| 17 Oct, 24 | 10:03:56 | 01777760061 | 00:00:26 | 0.22 |
| 20 Oct, 24 | 10:07:53 | 01777760084 | 00:01:29 | 0.67 |
| 20 Oct, 24 | 11:48:06 | 01755591658 | 00:04:02 | 1.87 |
| 21 Oct, 24 | 16:38:22 | 01777760063 | 00:00:15 | 0.15 |
| 22 Oct, 24 | 10:54:49 | 01755575443 | 00:07:48 | 3.52 |
| 24 Oct, 24 | 10:14:10 | 01777760057 | 00:00:20 | 0.15 |
| 27 Oct, 24 | 16:03:19 | 01777760063 | 00:00:15 | 0.15 |
| 27 Oct, 24 | 21:48:16 | 01777760085 | 00:01:38 | 0.75 |
| 27 Oct, 24 | 23:08:59 | 01777760063 | 00:00:40 | 0.30 |
| 28 Oct, 24 | 10:28:28 | 01777760063 | 00:00:12 | 0.15 |
| 28 Oct, 24 | 13:35:13 | 01777760063 | 00:00:14 | 0.15 |
| 28 Oct, 24 | 15:36:06 | 01777760057 | 00:00:15 | 0.15 |
| 28 Oct, 24 | 17:17:47 | 01777760063 | 00:00:12 | 0.15 |
| 30 Oct, 24 | 22:08:44 | 01777760066 | 00:01:02 | 0.52 |
| 30 Oct, 24 | 23:05:37 | 01777760066 | 00:03:11 | 1.50 |
| 31 Oct, 24 | 11:58:43 | 01777760066 | 00:00:49 | 0.37 |
| 31 Oct, 24 | 15:37:45 | 01777760066 | 00:00:49 | 0.37 |
| 31 Oct, 24 | 15:48:20 | 01777760066 | 00:00:50 | 0.37 |
| 01 Nov, 24 | 12:51:00 | 01777760066 | 00:00:25 | 0.22 |
| 02 Nov, 24 | 17:49:49 | 01777760063 | 00:00:57 | 0.45 |

**Total 18.418**

#### EDGE/3G Browsing & Content

|            |          |                           |         |      |
|------------|----------|---------------------------|---------|------|
| 02 Oct, 24 | 19:07:12 | rg00009000005Agpinter net | 431.434 | 0.00 |
| 03 Oct, 24 | 08:05:55 | rg00009000005Agpinter net | 5.90    | 0.00 |
| 03 Oct, 24 | 12:46:32 | rg00009000005Agpinter net | 0.038   | 0.00 |
| 03 Oct, 24 | 12:46:59 | rg00011000006Egpinter net | 0.003   | 0.00 |
| 03 Oct, 24 | 12:49:53 | rg00011000006Egpinter net | 0.008   | 0.00 |
| 03 Oct, 24 | 12:49:54 | rg00009000005Agpinter net | 0.06    | 0.00 |
| 03 Oct, 24 | 12:52:11 | rg00009000005Agpinter net | 0.03    | 0.00 |
| 03 Oct, 24 | 12:52:26 | rg00011000006Egpinter net | 0.004   | 0.00 |
| 03 Oct, 24 | 12:53:33 | rg00011000006Egpinter net | 0.042   | 0.00 |
| 03 Oct, 24 | 12:53:59 | rg00009000005Agpinter net | 2.148   | 0.00 |
| 03 Oct, 24 | 13:23:48 | rg00011000006Egpinter net | 0.337   | 0.00 |





## Invoice

Account No. 194246922  
Itemised Bill

Mobile No. : 01777760053  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
| 03 Oct, 24                            | 13:23:54 | rg00009000005Agpinter | 0.761    | 0.00 |
|                                       |          | net                   |          |      |
| 03 Oct, 24                            | 14:12:25 | rg00009000005Agpinter | 36.697   | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 07:27:29 | rg00011000006Egpinter | 0.09     | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 12:56:18 | rg00009000005Agpinter | 141.531  | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 13:18:26 | rg00011000006Egpinter | 1.519    | 0.00 |
|                                       |          | net                   |          |      |
| 04 Oct, 24                            | 19:59:51 | rg00009000005Agpinter | 73.624   | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 00:41:56 | rg00009000005Agpinter | 434.52   | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 12:43:26 | rg00009000005Agpinter | 1.503    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 12:43:26 | rg00011000006Egpinter | 0.455    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 14:25:41 | rg00009000005Agpinter | 46.164   | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 14:25:42 | rg00011000006Egpinter | 0.844    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 18:54:40 | rg00009000005Agpinter | 7.932    | 0.00 |
|                                       |          | net                   |          |      |
| 05 Oct, 24                            | 19:02:38 | rg00009000005Agpinter | 497.232  | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 14:00:03 | rg00009000005Agpinter | 18.122   | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 14:25:18 | rg00009000005Agpinter | 376.772  | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 23:28:21 | rg00009000005Agpinter | 276.119  | 0.00 |
|                                       |          | net                   |          |      |
| 06 Oct, 24                            | 23:28:21 | rg00011000006Egpinter | 0.292    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 01:30:26 | rg00011000006Egpinter | 0.298    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 01:30:46 | rg00009000005Agpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 01:33:24 | rg00011000006Egpinter | 12.814   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 05:58:25 | rg00009000005Agpinter | 4.032    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 08:30:48 | rg00009000005Agpinter | 5.062    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 08:30:49 | rg00011000006Egpinter | 0.089    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 11:12:56 | rg00009000005Agpinter | 0.261    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 11:13:50 | rg00011000006Egpinter | 0.007    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 11:19:09 | rg00009000005Agpinter | 147.415  | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 21:10:30 | rg00009000005Agpinter | 18.257   | 0.00 |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:22:10 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:22:18 | rg00009000005Agpinter | 0.006    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:22:40 | rg00011000006Egpinter | 0.102    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:22:41 | rg00009000005Agpinter | 0.401    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:25:27 | rg00009000005Agpinter | 1.222    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:25:28 | rg00011000006Egpinter | 0.142    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:30:33 | rg00011000006Egpinter | 0.376    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:31:33 | rg00009000005Agpinter | 1.573    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:38:22 | rg00011000006Egpinter | 0.279    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:38:26 | rg00009000005Agpinter | 0.157    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:41:16 | rg00011000006Egpinter | 0.205    | 0.00 |
|            |          | net                   |          |      |
| 07 Oct, 24 | 22:41:16 | rg00009000005Agpinter | 102.989  | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 00:48:02 | rg00009000005Agpinter | 203.723  | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 06:03:03 | rg00011000006Egpinter | 0.329    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 20:39:05 | rg00011000006Egpinter | 0.606    | 0.00 |
|            |          | net                   |          |      |
| 08 Oct, 24 | 20:39:05 | rg00009000005Agpinter | 315.618  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 00:15:13 | rg00009000005Agpinter | 592.887  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 10:25:52 | rg00011000006Egpinter | 0.568    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 11:58:13 | rg00009000005Agpinter | 2.946    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 12:10:30 | rg00011000006Egpinter | 0.008    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 14:32:39 | rg00009000005Agpinter | 52.986   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 18:57:39 | rg00009000005Agpinter | 323.235  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 22:33:50 | rg00009000005Agpinter | 13.908   | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 22:33:53 | rg00011000006Egpinter | 0.049    | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 23:07:00 | rg00009000005Agpinter | 173.141  | 0.00 |
|            |          | net                   |          |      |
| 09 Oct, 24 | 23:07:01 | rg00011000006Egpinter | 0.034    | 0.00 |
|            |          | net                   |          |      |
| 10 Oct, 24 | 00:05:34 | rg00009000005Agpinter | 346.405  | 0.00 |



## Invoice

Account No. 194246922  
Itemised Bill

Mobile No. : 01777760053  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 04:28:44 | rg00009000005Agpinter | 0.005    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:30:25 | rg00009000005Agpinter | 0.747    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:30:26 | rg00011000006Egpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:36:46 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:36:46 | rg00009000005Agpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:40:26 | rg00009000005Agpinter | 2.434    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 09:40:27 | rg00011000006Egpinter | 0.013    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:01:05 | rg00009000005Agpinter | 16.039   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 10:01:05 | rg00011000006Egpinter | 0.117    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 12:14:23 | rg00011000006Egpinter | 0.002    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 12:14:47 | rg00009000005Agpinter | 0.024    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 12:16:28 | rg00009000005Agpinter | 12.561   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 12:18:30 | rg00011000006Egpinter | 0.219    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 14:42:54 | rg00009000005Agpinter | 93.292   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 19:07:55 | rg00009000005Agpinter | 18.842   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 22:20:12 | rg00009000005Agpinter | 56.519   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 03:25:11 | rg00009000005Agpinter | 795.693  | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 16:40:18 | rg00009000005Agpinter | 3.526    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 16:40:19 | rg00011000006Egpinter | 0.01     | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 16:53:33 | rg00009000005Agpinter | 40.229   | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 16:53:33 | rg00011000006Egpinter | 0.033    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 18:45:27 | rg00011000006Egpinter | 119.815  | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 09:44:54 | rg00011000006Egpinter | 0.001    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 14:47:49 | rg00009000005Agpinter | 28.562   | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 14:47:52 | rg00011000006Egpinter | 0.198    | 0.00 |
|                                       |          | net                   |          |      |
| 15 Oct, 24                            | 17:19:38 | rg00009000005Agpinter | 0.172    | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 15 Oct, 24 | 17:19:39 | rg00011000006Egpinter | 0.005    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 17:24:51 | rg00009000005Agpinter | 56.289   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:21:21 | rg00009000005Agpinter | 54.063   | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 14:21:22 | rg00011000006Egpinter | 0.038    | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 17:26:30 | rg00009000005Agpinter | 55.678   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 14:48:10 | rg00009000005Agpinter | 141.976  | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 19:11:51 | rg00009000005Agpinter | 24.837   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:28:31 | rg00011000006Egpinter | 0.133    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 20:28:31 | rg00009000005Agpinter | 50.051   | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 22:01:45 | rg00011000006Egpinter | 0.014    | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 22:01:46 | rg00009000005Agpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 17 Oct, 24 | 22:02:04 | rg00009000005Agpinter | 16.546   | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 13:43:18 | rg00009000005Agpinter | 1.945    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:04:22 | rg00009000005Agpinter | 0.858    | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 17:04:35 | rg00011000006Egpinter | 0.02     | 0.00 |
|            |          | net                   |          |      |
| 18 Oct, 24 | 21:41:01 | rg00009000005Agpinter | 22.278   | 0.00 |
|            |          | net                   |          |      |
| 19 Oct, 24 | 14:11:04 | rg00011000006Egpinter | 0.036    | 0.00 |
|            |          | net                   |          |      |
| 22 Oct, 24 | 17:49:25 | rg00009000005Agpinter | 260.884  | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 08:49:22 | rg00009000005Agpinter | 22.611   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 13:55:37 | rg00009000005Agpinter | 199.544  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 00:49:09 | rg00009000005Agpinter | 250.167  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:25:25 | rg00009000005Agpinter | 142.849  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 09:25:31 | rg00011000006Egpinter | 0.557    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 12:46:42 | rg00009000005Agpinter | 81.357   | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 13:53:56 | rg00009000005Agpinter | 93.782   | 0.00 |
|            |          | net                   |          |      |
| 31 Oct, 24 | 16:06:25 | rg00009000005Agpinter | 354.771  | 0.00 |
|            |          | net                   |          |      |
| 01 Nov, 24 | 08:30:02 | rg00009000005Agpinter | 134.553  | 0.00 |
|            |          | net                   |          |      |



Invoice

Account No. 194246922  
Itemised Bill

Mobile No. : 01777760053  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                       | Time     | No. Called                | Duration | BDT  |
|----------------------------|----------|---------------------------|----------|------|
| EDGE/3G Browsing & Content |          |                           |          |      |
| 02 Nov, 24                 | 06:25:02 | rg00009000005Agpinter net | 393.699  | 0.00 |
| 02 Nov, 24                 | 06:25:03 | rg00011000006Egpinter net | 0.281    | 0.00 |
| Total                      |          |                           | 0.000    |      |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## 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)]

For detailed bill, subscribe to eBill (SMS  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246924**

Mobile Number: 01777760054  
Invoice No: B1-93621467\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 622.33            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>622.33</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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)]

For detailed bill, subscribe to eBill (SMS  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246926**

Mobile Number: 01777760055  
Invoice No: B1-93387454\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 12.55             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>12.55</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 (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: B1-93446395\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 393.56            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 643.41            | BDT        |
| <b>Total Due :</b>        | <b>1,036.97</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICE460MIN319TK28DATLMGA                       |                          |           | 458.99        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:29:54                  | 5:48:10   | 0.00          |
| GP-Others                                       | 1:38:27                  | 1:46:00   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 2.52 MB                  | 0.63 MB   | 1.89          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>83.32</b>  |
| Data (15%)                                      |                          |           | 0.34          |
| Non Data (15%)                                  |                          |           | 82.98         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>92.58</b>  |
| Data (20%)                                      |                          |           | 0.38          |
| Non Data (20%)                                  |                          |           | 92.20         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.63</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>1.89</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>460.99</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>643.41</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>175.90</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93371731\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,462.83          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 762.76            | BDT        |
| <b>Total Due :</b>        | <b>1,225.59</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 7:23:37                  | 0:03:00   | 345.91        |
| GP-Others                                       | 3:32:40                  | 0:00:00   | 172.08        |
| CUG                                             | 0:46:56                  | 0:00:00   | 23.20         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 15.00                    | 0.00      | 7.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.83 MB                  | 0.24 MB   | 0.59          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>98.76</b>  |
| Data (15%)                                      |                          |           | 0.11          |
| Non Data (15%)                                  |                          |           | 98.65         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>109.73</b> |
| Data (20%)                                      |                          |           | 0.12          |
| Non Data (20%)                                  |                          |           | 109.61        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.49</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.59</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>548.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>762.76</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>208.49</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 (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: B1-93348168\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 2,147.02          | BDT        |
| Payments :                | 2,150.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 940.24            | BDT        |
| <b>Total Due :</b>        | <b>937.26</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 371.22        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 3:51:41                  | 0:01:00     | 184.22        |
| GP-Others                                       | 1:53:27                  | 0:00:00     | 91.53         |
| CUG                                             | 0:54:12                  | 0:00:00     | 25.47         |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 8.00                     | 0.00        | 4.00          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 15985.94 MB              | 15985.96 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>121.75</b> |
| Data (15%)                                      |                          |             | 66.82         |
| Non Data (15%)                                  |                          |             | 54.93         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>135.27</b> |
| Data (20%)                                      |                          |             | 74.24         |
| Non Data (20%)                                  |                          |             | 61.03         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.76</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>371.22</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>305.23</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>940.24</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>257.02</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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) 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: B1-93784173\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |               |            |
|---------------------------|---------------|------------|
| Previous Advance Amount : | 272.46        | BDT        |
| Payments :                | 0.00          | BDT        |
| Adjustments :             | 0.00          | BDT        |
| Total Current Charges :   | 444.91        | BDT        |
| <b>Total Due :</b>        | <b>172.45</b> | <b>BDT</b> |
| Payment Due Date :        | 18 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:28:50                  | 0:00:30   | 206.31        |
| GP-Others                                       | 2:05:10                  | 0:00:00   | 95.96         |
| CUG                                             | 0:37:21                  | 0:00:00   | 17.60         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.29 MB                  | 0.08 MB   | 0.21          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>57.61</b>  |
| Data (15%)                                      |                          |           | 0.04          |
| Non Data (15%)                                  |                          |           | 57.57         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>64.01</b>  |
| Data (20%)                                      |                          |           | 0.04          |
| Non Data (20%)                                  |                          |           | 63.97         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.20</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.22</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>319.87</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>444.91</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>121.62</b> |

VAT, SD & Surcharge Paid 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:

### 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: B1-93476068\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 23.13             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 508.73            | BDT        |
| <b>Total Due :</b>        | <b>485.60</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 287.05        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:35:59                  | 0:00:00   | 29.96         |
| GP-Others                                       | 0:13:16                  | 0:00:00   | 11.47         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 18.00                    | 0.00      | 33.00         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 517.32 MB                | 512.83 MB | 4.51          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>65.88</b>  |
| Data (15%)                                      |                          |           | 52.48         |
| Non Data (15%)                                  |                          |           | 13.40         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>73.20</b>  |
| Data (20%)                                      |                          |           | 58.31         |
| Non Data (20%)                                  |                          |           | 14.88         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.66</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>291.56</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>74.43</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>508.73</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>139.07</b> |

VAT, SD & Surcharge Paid 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 (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: B1-93830654\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 644.00            | BDT        |
| Payments :                | 650.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 542.96            | BDT        |
| <b>Total Due :</b>        | <b>536.96</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| Internet and Other Package Charge               |                          |           | 40.27         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:24:36                  | 0:00:00   | 207.85        |
| GP-Others                                       | 2:12:39                  | 0:00:00   | 104.55        |
| CUG                                             | 1:21:05                  | 0:00:00   | 37.62         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 300.15 MB                | 300.03 MB | 0.35          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>70.30</b>  |
| Data (15%)                                      |                          |           | 7.31          |
| Non Data (15%)                                  |                          |           | 62.99         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>78.11</b>  |
| Data (20%)                                      |                          |           | 8.12          |
| Non Data (20%)                                  |                          |           | 69.99         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.91</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>40.63</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>350.01</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>542.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>148.42</b> |

VAT, SD & Surcharge Paid 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: B1-93816716\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 (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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246933**

Mobile Number: 01777760063  
Invoice No: B1-93646073\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 754.64            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 545.66            | BDT        |
| <b>Total Due :</b>        | <b>800.30</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| CRMMYGP_FLPCP0300A0051200000030040966           |                          |            | 294.72        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 3:14:18                  | 2:27:50    | 45.09         |
| GP-Others                                       | 1:37:09                  | 0:58:10    | 34.60         |
| CUG                                             | 0:37:00                  | 0:00:00    | 17.16         |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 2.00                     | 0.00       | 1.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4648.73 MB               | 4648.91 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>70.66</b>  |
| Data (15%)                                      |                          |            | 0.00          |
| Non Data (15%)                                  |                          |            | 70.66         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>78.51</b>  |
| Data (20%)                                      |                          |            | 0.00          |
| Non Data (20%)                                  |                          |            | 78.51         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.93</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>392.56</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>545.66</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>149.17</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93545726\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 461.79 | BDT |
| Payments :                | 759.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 252.62 | BDT |
| Remaining Advance Amount: | 44.59  | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 1:55:47                  | 0:00:00   | 91.31         |
| GP-Others                                       | 1:28:47                  | 0:00:00   | 72.03         |
| CUG                                             | 0:38:53                  | 0:00:00   | 18.43         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>32.71</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 32.71         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>36.34</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 36.34         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.82</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>181.76</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>252.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>69.05</b>  |

VAT, SD & Surcharge Paid 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 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246935**

Mobile Number: 01777760065  
Invoice No: B1-93755341\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 333.45            | BDT        |
| Payments :                | 340.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 342.21            | BDT        |
| <b>Total Due :</b>        | <b>335.65</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:46:24                  | 0:00:00   | 179.47        |
| GP-Others                                       | 1:16:47                  | 0:00:00   | 60.46         |
| CUG                                             | 0:12:38                  | 0:00:00   | 6.28          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>44.31</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 44.31         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>49.23</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 49.23         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.46</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>246.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>342.21</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>93.54</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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, 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: B1-93436158\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 790.96            | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 723.88            | BDT        |
| <b>Total Due :</b>        | <b>514.84</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:42:05                  | 0:01:00   | 227.37        |
| GP-Others                                       | 5:03:50                  | 0:00:00   | 246.83        |
| CUG                                             | 1:36:08                  | 0:00:00   | 46.13         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>93.71</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 93.71         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>104.13</b> |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 104.13        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>5.21</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>520.83</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>723.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>197.84</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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, 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: B1-93774547\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 456.70            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 353.20            | BDT        |
| <b>Total Due :</b>        | <b>309.89</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:57:09                  | 0:00:00   | 183.68        |
| GP-Others                                       | 1:16:08                  | 0:00:00   | 61.81         |
| CUG                                             | 0:16:50                  | 0:00:00   | 7.87          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 0.75          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>45.73</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 45.73         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>50.81</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 50.81         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.54</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>254.11</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>353.20</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>96.55</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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 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: B1-93725866\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 592.01        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 379.35        | BDT        |
| <b>Total Due :</b>      | <b>971.35</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:01:53                  | 0:00:00   | 96.43         |
| GP-Others                                       | 3:27:42                  | 0:00:00   | 165.12        |
| CUG                                             | 0:19:22                  | 0:00:00   | 9.88          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>49.12</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 49.12         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>54.57</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 54.57         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.73</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>272.93</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>379.35</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>103.69</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: **194251060**

Mobile Number: 01777760069  
Invoice No: B1-93458719\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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: B1-93332027\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 501.79            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>501.79</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid 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 (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  
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and view usage anytime.

Local Bill - Account No: **194246939**

Mobile Number: 01777760071  
Invoice No: B1-93590221\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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.

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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

### Details of Registered Person:

Office: GP House, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194246940**

Mobile Number: 01777760072  
Invoice No: B1-93632323\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 25.24             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 566.40            | BDT        |
| <b>Total Due :</b>        | <b>591.64</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 4:37:11                  | 0:00:00   | 213.17        |
| GP-Others                                       | 3:40:03                  | 0:00:00   | 169.19        |
| CUG                                             | 0:48:10                  | 0:00:00   | 23.14         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 4.00                     | 0.00      | 2.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.09 MB                  | 0.09 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>73.34</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 73.34         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>81.49</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 81.49         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.07</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>407.50</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>566.40</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>154.83</b> |

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:

#### 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: B1-93644167\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 201.78            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 300.32            | BDT        |
| <b>Total Due :</b>        | <b>502.11</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:28:18                  | 0:00:30   | 117.17        |
| GP-Others                                       | 1:32:10                  | 0:00:00   | 73.31         |
| CUG                                             | 0:52:00                  | 0:00:00   | 25.09         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>38.88</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 38.88         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>43.21</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 43.21         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.16</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>216.07</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>300.32</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>82.09</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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) 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: B1-93271337\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 3,170.94   | BDT |
| Payments :              | 1,750.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,142.96   | BDT |
| Total Due :             | 2,563.89   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT             |
|-------------------------------------------------|--------------------------|------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |                 |
| Internet and Other Package Charge               |                          |            | 214.39          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |                 |
| GP-GP                                           | 8:52:39                  | 0:00:40    | 416.34          |
| GP-Others                                       | 2:33:22                  | 0:00:00    | 127.28          |
| CUG                                             | 2:14:22                  | 0:00:50    | 62.71           |
| <b>VAS</b>                                      |                          |            |                 |
| EDGE/3G Browsing & Content                      | 8960.79 MB               | 8959.29 MB | 1.58            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>147.99</b>   |
| Data (15%)                                      |                          |            | 38.87           |
| Non Data (15%)                                  |                          |            | 109.12          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>164.44</b>   |
| Data (20%)                                      |                          |            | 43.19           |
| Non Data (20%)                                  |                          |            | 121.24          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>8.22</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>215.97</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>606.34</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>1,142.96</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>312.43</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)**

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: B1-93794947\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 441.15            | BDT        |
| Payments :                | 442.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 447.58            | BDT        |
| <b>Total Due :</b>        | <b>446.72</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 214.39        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 0:37:43                  | 0:00:00    | 31.70         |
| GP-Others                                       | 1:18:58                  | 0:00:00    | 64.93         |
| CUG                                             | 0:08:47                  | 0:00:00    | 4.27          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 4.00                     | 0.00       | 2.00          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 7819.23 MB               | 7814.64 MB | 4.72          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>57.96</b>  |
| Data (15%)                                      |                          |            | 39.44         |
| Non Data (15%)                                  |                          |            | 18.52         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>64.39</b>  |
| Data (20%)                                      |                          |            | 43.82         |
| Non Data (20%)                                  |                          |            | 20.57         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>3.22</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>219.11</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>102.90</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>447.58</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>122.35</b> |

VAT, SD & Surcharge Paid 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) 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)]

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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: **194251063**

Mobile Number: 01777760076  
Invoice No: B1-93555382\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1.73              | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 78.45             | BDT        |
| <b>Total Due :</b>        | <b>80.17</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:34:28                  | 0:00:00   | 27.73        |
| GP-Others                                       | 0:35:05                  | 0:00:00   | 27.73        |
| CUG                                             | 0:01:38                  | 0:00:00   | 0.82         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.16 MB                  | 0.00 MB   | 0.16         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>10.16</b> |
| Data (15%)                                      |                          |           | 0.03         |
| Non Data (15%)                                  |                          |           | 10.13        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>11.29</b> |
| Data (20%)                                      |                          |           | 0.03         |
| Non Data (20%)                                  |                          |           | 11.25        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.56</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.16</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>56.28</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>78.45</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>21.44</b> |

VAT, SD & Surcharge Paid 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:

#### 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: B1-93528563\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194251114**

Mobile Number: 01777760078  
Invoice No: B1-93270185\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |              |            |
|-------------------------|--------------|------------|
| Previous Due :          | 42.48        | BDT        |
| Payments :              | 42.00        | BDT        |
| Adjustments :           | 0.00         | BDT        |
| Total Current Charges : | 43.84        | BDT        |
| <b>Total Due :</b>      | <b>44.33</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24   |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:26:58                  | 0:00:00   | 24.91        |
| GP-Others                                       | 0:02:33                  | 0:00:00   | 2.12         |
| CUG                                             | 0:07:40                  | 0:00:00   | 3.52         |
| <b>SMS</b>                                      |                          |           |              |
| General SMS                                     | 2.00                     | 0.00      | 1.00         |
| <b>VAS</b>                                      |                          |           |              |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>5.67</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 5.67         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>6.30</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 6.30         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.32</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>31.56</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>43.84</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>11.97</b> |

VAT, SD & Surcharge Paid 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 (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)]

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and view usage anytime.

Local Bill - Account No: **194251115**

Mobile Number: 01777760079  
Invoice No: B1-93321943\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Advance Amount : | 99.81             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 232.62            | BDT        |
| <b>Total Due :</b>        | <b>132.81</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 135.25        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 0:21:34                  | 0:00:00     | 18.09         |
| GP-Others                                       | 0:07:06                  | 0:00:00     | 5.74          |
| CUG                                             | 0:14:01                  | 0:00:00     | 7.03          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 3.00                     | 0.00        | 1.25          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 10147.21 MB              | 10155.60 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>30.12</b>  |
| Data (15%)                                      |                          |             | 24.35         |
| Non Data (15%)                                  |                          |             | 5.78          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>33.47</b>  |
| Data (20%)                                      |                          |             | 27.05         |
| Non Data (20%)                                  |                          |             | 6.42          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>1.67</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>135.25</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>32.11</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>232.62</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>63.59</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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  
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and view usage anytime.

Local Bill - Account No: **194251116**

Mobile Number: 01777760080  
Invoice No: B1-93762388\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 668.43            | BDT        |
| Payments :                | 900.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 808.71            | BDT        |
| <b>Total Due :</b>        | <b>577.14</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| App download and Other Charges                  |                          |            | 137.33        |
| Internet and Other Package Charge               |                          |            | 260.43        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:01:31                  | 0:00:00    | 92.48         |
| GP-Others                                       | 1:44:30                  | 0:00:00    | 80.83         |
| CUG                                             | 0:03:26                  | 0:00:00    | 1.65          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4398.88 MB               | 4389.85 MB | 9.09          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>104.72</b> |
| Data (15%)                                      |                          |            | 48.51         |
| Non Data (15%)                                  |                          |            | 56.21         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>116.36</b> |
| Data (20%)                                      |                          |            | 53.90         |
| Non Data (20%)                                  |                          |            | 62.45         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>5.82</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>269.52</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>312.29</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>808.71</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>221.08</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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  
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download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194251117**

Mobile Number: 01777760081  
Invoice No: B1-93834264\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 70.47             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2.26              | BDT        |
| <b>Total Due :</b>        | <b>72.73</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT         |
|-------------------------------------------------|--------------------------|-----------|-------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |             |
| GP-Others                                       | 0:02:01                  | 0:00:00   | 1.62        |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>0.29</b> |
| Data (15%)                                      |                          |           | 0.00        |
| Non Data (15%)                                  |                          |           | 0.29        |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>0.32</b> |
| Data (20%)                                      |                          |           | 0.00        |
| Non Data (20%)                                  |                          |           | 0.32        |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.02</b> |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>1.62</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>2.26</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>0.62</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 (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: B1-93832752\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 53.99             | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 23.10             | BDT        |
| <b>Total Due :</b>        | <b>77.10</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |              |
| App download and Other Charges                  |                          |           | 10.00        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:02:43                  | 0:00:00   | 2.12         |
| GP-Others                                       | 0:05:48                  | 0:00:00   | 4.50         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.99</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.99         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>3.32</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 3.32         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.17</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>16.62</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>23.10</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>6.32</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93269629\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,133.47   | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 389.41     | BDT |
| Total Due :             | 1,522.88   | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit  | BDT           |
|-------------------------------------------------|--------------------------|------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |            |               |
| Internet and Other Package Charge               |                          |            | 92.80         |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |            |               |
| GP-GP                                           | 2:19:16                  | 0:00:00    | 115.58        |
| GP-Others                                       | 1:13:31                  | 0:00:00    | 59.56         |
| CUG                                             | 0:17:00                  | 0:00:00    | 8.38          |
| <b>SMS</b>                                      |                          |            |               |
| General SMS                                     | 3.00                     | 0.00       | 1.50          |
| <b>VAS</b>                                      |                          |            |               |
| EDGE/3G Browsing & Content                      | 4063.64 MB               | 4061.31 MB | 2.35          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |            | <b>50.42</b>  |
| Data (15%)                                      |                          |            | 17.13         |
| Non Data (15%)                                  |                          |            | 33.29         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |            | <b>56.02</b>  |
| Data (20%)                                      |                          |            | 19.03         |
| Non Data (20%)                                  |                          |            | 36.99         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |            | <b>2.80</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |            | <b>95.15</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |            | <b>185.02</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |            | <b>389.41</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |            | <b>106.44</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93834083\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 659.38     | BDT |
| Payments :              | 0.00       | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 690.25     | BDT |
| Total Due :             | 1,349.62   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 0:48:13                  | 0:00:00     | 40.17         |
| GP-Others                                       | 0:33:53                  | 0:00:00     | 24.97         |
| CUG                                             | 0:01:01                  | 0:00:00     | 0.52          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 12073.35 MB              | 12073.46 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>89.38</b>  |
| Data (15%)                                      |                          |             | 77.57         |
| Non Data (15%)                                  |                          |             | 11.81         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>99.31</b>  |
| Data (20%)                                      |                          |             | 86.19         |
| Non Data (20%)                                  |                          |             | 13.12         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>4.97</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>65.66</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>690.25</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>188.69</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the 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 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 19 Oct, 24 | 19:59:14 | 01725805902 | 00:00:16 | 0.25 |
| 03 Oct, 24   | 10:48:43 | 01751167863 | 00:00:12 | 0.25 | 20 Oct, 24 | 09:44:58 | 01720655790 | 00:01:05 | 0.87 |
| 03 Oct, 24   | 16:02:37 | 01752801129 | 00:00:53 | 0.75 | 20 Oct, 24 | 11:24:51 | 01751167863 | 00:00:07 | 0.12 |
| 03 Oct, 24   | 18:05:17 | 01725805902 | 00:00:10 | 0.12 | 20 Oct, 24 | 21:32:48 | 01741155381 | 00:00:18 | 0.25 |
| 05 Oct, 24   | 11:38:15 | 01752801129 | 00:00:22 | 0.37 | 21 Oct, 24 | 10:51:59 | 01720655790 | 00:01:11 | 1.00 |
| 05 Oct, 24   | 15:09:43 | 01752801129 | 00:00:20 | 0.25 | 21 Oct, 24 | 11:15:35 | 01751167863 | 00:00:09 | 0.12 |
| 05 Oct, 24   | 15:28:03 | 01752801129 | 00:00:08 | 0.12 | 21 Oct, 24 | 11:24:18 | 01751167863 | 00:00:12 | 0.25 |
| 05 Oct, 24   | 16:30:42 | 01752801129 | 00:00:10 | 0.12 | 21 Oct, 24 | 11:58:10 | 01720655790 | 00:00:48 | 0.62 |
| 05 Oct, 24   | 18:17:06 | 01725805902 | 00:00:10 | 0.12 | 21 Oct, 24 | 12:28:14 | 01780727276 | 00:00:28 | 0.37 |
| 06 Oct, 24   | 10:06:21 | 01751167863 | 00:00:10 | 0.12 | 21 Oct, 24 | 19:23:35 | 01711978390 | 00:00:06 | 0.12 |
| 06 Oct, 24   | 10:56:11 | 01717764562 | 00:00:55 | 0.75 | 21 Oct, 24 | 20:20:29 | 01738385003 | 00:00:28 | 0.37 |
| 06 Oct, 24   | 20:40:03 | 01725805902 | 00:00:18 | 0.25 | 22 Oct, 24 | 11:07:07 | 01778990071 | 00:02:02 | 1.62 |
| 07 Oct, 24   | 10:45:15 | 01738385003 | 00:00:15 | 0.25 | 22 Oct, 24 | 12:15:47 | 01725805902 | 00:00:10 | 0.12 |
| 07 Oct, 24   | 11:26:40 | 01751167863 | 00:00:10 | 0.12 | 22 Oct, 24 | 12:19:00 | 01711978390 | 00:00:44 | 0.62 |
| 07 Oct, 24   | 12:07:35 | 01725805902 | 00:00:09 | 0.12 | 22 Oct, 24 | 12:21:57 | 01711978390 | 00:00:09 | 0.12 |
| 07 Oct, 24   | 12:49:13 | 01713503310 | 00:01:08 | 0.87 | 23 Oct, 24 | 11:22:06 | 01751167863 | 00:00:22 | 0.37 |
| 07 Oct, 24   | 17:24:20 | 01775730665 | 00:00:27 | 0.37 | 23 Oct, 24 | 12:25:26 | 01711978390 | 00:00:10 | 0.12 |
| 09 Oct, 24   | 11:29:05 | 01751167863 | 00:00:12 | 0.25 | 24 Oct, 24 | 18:12:29 | 01725805902 | 00:00:20 | 0.25 |
| 10 Oct, 24   | 14:19:09 | 01753395307 | 00:01:22 | 1.12 | 25 Oct, 24 | 09:57:44 | 01710931434 | 00:00:32 | 0.50 |
| 10 Oct, 24   | 18:59:09 | 01716800769 | 00:00:21 | 0.37 | 26 Oct, 24 | 09:17:27 | 01751167863 | 00:00:19 | 0.25 |
| 11 Oct, 24   | 10:41:36 | 01725805902 | 00:00:13 | 0.25 | 26 Oct, 24 | 11:12:15 | 01751167863 | 00:00:12 | 0.25 |
| 11 Oct, 24   | 18:20:01 | 01725805902 | 00:00:10 | 0.12 | 26 Oct, 24 | 12:30:43 | 01713533147 | 00:00:28 | 0.37 |
| 11 Oct, 24   | 19:20:55 | 01725805902 | 00:01:07 | 0.87 | 26 Oct, 24 | 18:28:03 | 01719871553 | 00:01:03 | 0.87 |
| 12 Oct, 24   | 14:25:30 | 01751167863 | 00:00:06 | 0.12 | 27 Oct, 24 | 15:17:14 | 01753395307 | 00:00:48 | 0.62 |
| 14 Oct, 24   | 12:25:57 | 01725805902 | 00:00:10 | 0.12 | 28 Oct, 24 | 11:07:07 | 01751167863 | 00:00:09 | 0.12 |
| 14 Oct, 24   | 14:44:17 | 01780727276 | 00:00:29 | 0.37 | 28 Oct, 24 | 11:40:31 | 01773138928 | 00:01:09 | 0.87 |
| 14 Oct, 24   | 21:39:30 | 01713503310 | 00:00:40 | 0.50 | 28 Oct, 24 | 23:21:10 | 01743946594 | 00:00:22 | 0.37 |
| 15 Oct, 24   | 05:12:30 | 01712983176 | 00:00:34 | 0.50 | 28 Oct, 24 | 23:43:46 | 01743946594 | 00:00:11 | 0.25 |
| 15 Oct, 24   | 09:19:27 | 01786189902 | 00:00:51 | 0.75 | 29 Oct, 24 | 10:47:26 | 01717764562 | 00:00:19 | 0.25 |
| 15 Oct, 24   | 09:31:22 | 01720655790 | 00:00:50 | 0.62 | 29 Oct, 24 | 13:49:55 | 01798485022 | 00:00:28 | 0.37 |
| 15 Oct, 24   | 10:28:49 | 01725805902 | 00:00:14 | 0.25 | 29 Oct, 24 | 19:08:47 | 01794701240 | 00:00:22 | 0.37 |
| 16 Oct, 24   | 11:01:46 | 01720655790 | 00:00:48 | 0.62 | 30 Oct, 24 | 10:09:47 | 01751167863 | 00:00:28 | 0.37 |
| 16 Oct, 24   | 11:03:10 | 01725805902 | 00:00:09 | 0.12 | 30 Oct, 24 | 10:19:31 | 01751167863 | 00:00:08 | 0.12 |
| 16 Oct, 24   | 11:03:37 | 01751167863 | 00:00:07 | 0.12 | 30 Oct, 24 | 11:22:37 | 01751167863 | 00:00:06 | 0.12 |
| 16 Oct, 24   | 11:31:37 | 01731430273 | 00:00:12 | 0.25 | 30 Oct, 24 | 16:59:03 | 01719871553 | 00:00:08 | 0.12 |
| 16 Oct, 24   | 19:31:00 | 01754145354 | 00:01:26 | 1.12 | 31 Oct, 24 | 10:10:13 | 01751167863 | 00:00:29 | 0.37 |
| 17 Oct, 24   | 11:00:51 | 01720655790 | 00:00:55 | 0.75 | 31 Oct, 24 | 16:12:52 | 01713533147 | 00:01:37 | 1.25 |
| 18 Oct, 24   | 10:58:26 | 01719871553 | 00:00:24 | 0.37 | 31 Oct, 24 | 20:26:23 | 01720904570 | 00:01:57 | 1.50 |
| 18 Oct, 24   | 11:00:14 | 01725805902 | 00:00:30 | 0.37 | 01 Nov, 24 | 19:17:16 | 01718101706 | 00:05:04 | 3.87 |
| 19 Oct, 24   | 09:50:10 | 01751167863 | 00:00:28 | 0.37 | 01 Nov, 24 | 20:52:15 | 01738385003 | 00:00:14 | 0.25 |
| 19 Oct, 24   | 11:27:48 | 01751167863 | 00:00:12 | 0.25 | 01 Nov, 24 | 21:04:00 | 01738385003 | 00:00:19 | 0.25 |
| 19 Oct, 24   | 12:22:50 | 01773138928 | 00:00:42 | 0.62 | 02 Nov, 24 | 09:41:22 | 01751167863 | 00:00:20 | 0.25 |
| 19 Oct, 24   | 12:58:43 | 01751167863 | 00:00:05 | 0.12 | 02 Nov, 24 | 10:49:44 | 01751167863 | 00:00:15 | 0.25 |
| 19 Oct, 24   | 18:49:46 | 01751167863 | 00:00:40 | 0.50 | 02 Nov, 24 | 13:29:44 | 01789494691 | 00:00:23 | 0.37 |
| 19 Oct, 24   | 19:08:51 | 01743955246 | 00:01:08 | 0.87 | 02 Nov, 24 | 16:13:45 | 01769401584 | 00:00:16 | 0.25 |





## Invoice

Account No. 194247018  
Itemised Bill

Mobile No. : 01777760084  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration      | BDT  |
|------------------|----------|-------------|---------------|------|
| <b>GP-GP</b>     |          |             |               |      |
| <b>Total</b>     |          |             | <b>40.167</b> |      |
| <b>GP-Others</b> |          |             |               |      |
| 03 Oct, 24       | 09:28:53 | 01955363587 | 00:00:57      | 0.75 |
| 03 Oct, 24       | 10:19:03 | 01675642853 | 00:02:00      | 1.50 |
| 03 Oct, 24       | 13:11:44 | 01889269846 | 00:02:11      | 1.75 |
| 06 Oct, 24       | 12:08:57 | 01867286644 | 00:00:19      | 0.25 |
| 06 Oct, 24       | 20:42:22 | 01671237507 | 00:00:30      | 0.37 |
| 08 Oct, 24       | 10:37:40 | 01621902542 | 00:00:25      | 0.37 |
| 10 Oct, 24       | 12:08:10 | 01912932748 | 00:00:08      | 0.12 |
| 12 Oct, 24       | 13:01:37 | 01611581670 | 00:00:07      | 0.12 |
| 13 Oct, 24       | 20:12:51 | 01910979298 | 00:00:22      | 0.37 |
| 15 Oct, 24       | 05:13:51 | 01975360096 | 00:00:49      | 0.62 |
| 15 Oct, 24       | 09:26:05 | 08007777777 | 00:03:40      | 0.00 |
| 15 Oct, 24       | 12:40:14 | 01867286644 | 00:00:12      | 0.25 |
| 15 Oct, 24       | 16:43:41 | 01683187363 | 00:00:44      | 0.62 |
| 15 Oct, 24       | 20:13:42 | 01686926375 | 00:00:28      | 0.37 |
| 16 Oct, 24       | 12:43:22 | 01844605113 | 00:00:31      | 0.50 |
| 16 Oct, 24       | 12:44:28 | 01680778033 | 00:00:47      | 0.62 |
| 17 Oct, 24       | 10:06:44 | 01629707899 | 00:00:18      | 0.25 |
| 17 Oct, 24       | 12:33:58 | 01917029710 | 00:00:40      | 0.50 |
| 18 Oct, 24       | 14:08:48 | 01641115207 | 00:00:41      | 0.62 |
| 19 Oct, 24       | 10:19:54 | 01917029710 | 00:00:13      | 0.25 |
| 19 Oct, 24       | 10:20:41 | 01922594057 | 00:00:22      | 0.37 |
| 21 Oct, 24       | 10:48:05 | 01922594057 | 00:01:11      | 1.00 |
| 21 Oct, 24       | 19:19:35 | 01962687275 | 00:00:59      | 0.75 |
| 21 Oct, 24       | 20:02:05 | 01962687275 | 00:02:45      | 2.12 |
| 21 Oct, 24       | 20:59:57 | 01915849574 | 00:00:52      | 0.75 |
| 22 Oct, 24       | 15:36:28 | 01400095031 | 00:00:35      | 0.50 |
| 23 Oct, 24       | 12:43:06 | 01962687275 | 00:00:22      | 0.37 |
| 23 Oct, 24       | 18:29:04 | 01962687275 | 00:00:22      | 0.37 |
| 23 Oct, 24       | 19:56:30 | 01611581670 | 00:00:38      | 0.50 |
| 24 Oct, 24       | 10:47:33 | 01962687275 | 00:00:25      | 0.37 |
| 24 Oct, 24       | 11:13:31 | 01962687275 | 00:00:20      | 0.25 |
| 24 Oct, 24       | 13:37:13 | 01962687275 | 00:00:09      | 0.12 |
| 24 Oct, 24       | 18:13:24 | 01919350020 | 00:00:59      | 0.75 |
| 25 Oct, 24       | 19:23:23 | 01962687275 | 00:00:42      | 0.62 |
| 26 Oct, 24       | 14:50:27 | 01944154278 | 00:02:20      | 1.75 |
| 26 Oct, 24       | 15:22:51 | 01944154278 | 00:00:09      | 0.12 |
| 28 Oct, 24       | 12:13:24 | 01919102607 | 00:02:22      | 1.87 |
| 29 Oct, 24       | 20:07:28 | 01962687275 | 00:00:32      | 0.50 |
| 31 Oct, 24       | 20:28:54 | 01962687275 | 00:00:21      | 0.37 |
| 01 Nov, 24       | 19:15:30 | 01683187363 | 00:00:53      | 0.75 |
| 01 Nov, 24       | 19:22:57 | 01641115207 | 00:00:33      | 0.50 |
| <b>Total</b>     |          |             | <b>24.968</b> |      |

| Date                                  | Time     | No. Called                | Duration     | BDT  |
|---------------------------------------|----------|---------------------------|--------------|------|
| <b>CUG</b>                            |          |                           |              |      |
| 20 Oct, 24                            | 10:09:50 | 01777760053               | 00:00:46     | 0.37 |
| 21 Oct, 24                            | 11:51:22 | 01777760066               | 00:00:15     | 0.15 |
| <b>Total</b>                          |          |                           | <b>0.523</b> |      |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |              |      |
| 02 Oct, 24                            | 19:08:51 | rg00009000005Agpinter net | 0.385        | 0.00 |
| 03 Oct, 24                            | 08:02:02 | rg00009000005Agpinter net | 0.127        | 0.00 |
| 03 Oct, 24                            | 10:18:40 | rg00009000005Agpinter net | 0.16         | 0.00 |
| 03 Oct, 24                            | 12:22:56 | rg00009000005Agpinter net | 189.165      | 0.00 |
| 03 Oct, 24                            | 12:42:26 | rg00011000006Egpinter net | 1.236        | 0.00 |
| 03 Oct, 24                            | 16:03:52 | rg00009000005Agpinter net | 21.827       | 0.00 |
| 03 Oct, 24                            | 19:05:45 | rg00009000005Agpinter net | 2.192        | 0.00 |
| 03 Oct, 24                            | 19:06:45 | rg00011000006Egpinter net | 0.038        | 0.00 |
| 03 Oct, 24                            | 19:25:40 | rg00009000005Agpinter net | 0.179        | 0.00 |
| 03 Oct, 24                            | 19:25:40 | rg00011000006Egpinter net | 0.015        | 0.00 |
| 03 Oct, 24                            | 19:26:36 | rg00009000005Agpinter net | 8.725        | 0.00 |
| 04 Oct, 24                            | 01:21:35 | rg00011000006Egpinter net | 0.01         | 0.00 |
| 04 Oct, 24                            | 07:15:59 | rg00009000005Agpinter net | 24.048       | 0.00 |
| 04 Oct, 24                            | 13:00:02 | rg00011000006Egpinter net | 0.009        | 0.00 |
| 04 Oct, 24                            | 16:50:48 | rg00009000005Agpinter net | 8.595        | 0.00 |
| 05 Oct, 24                            | 11:37:31 | rg00009000005Agpinter net | 1.754        | 0.00 |
| 05 Oct, 24                            | 12:10:24 | rg00009000005Agpinter net | 127.852      | 0.00 |
| 05 Oct, 24                            | 20:32:18 | rg00009000005Agpinter net | 0.656        | 0.00 |
| 05 Oct, 24                            | 22:06:21 | rg00009000005Agpinter net | 0.177        | 0.00 |
| 06 Oct, 24                            | 10:58:56 | rg00009000005Agpinter net | 0.024        | 0.00 |
| 06 Oct, 24                            | 11:25:13 | rg00009000005Agpinter net | 60.778       | 0.00 |
| 06 Oct, 24                            | 11:45:09 | rg00011000006Egpinter net | 1.051        | 0.00 |
| 06 Oct, 24                            | 16:16:15 | rg00009000005Agpinter net | 501.161      | 0.00 |
| 07 Oct, 24                            | 10:14:15 | rg00011000006Egpinter     | 1.492        | 0.00 |



## Invoice

Account No. 194247018  
Itemised Bill

Mobile No. : 01777760084  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 13:11:11 | rg00011000006Egpinter | 0.009    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 13:11:11 | rg00009000005Agpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 15:07:13 | rg00009000005Agpinter | 0.059    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 17:23:35 | rg00009000005Agpinter | 0.187    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:21:42 | rg00009000005Agpinter | 15.008   | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 18:50:50 | rg00011000006Egpinter | 0.17     | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 19:39:18 | rg00009000005Agpinter | 0.044    | 0.00 |
|                                       |          | net                   |          |      |
| 07 Oct, 24                            | 20:31:39 | rg00009000005Agpinter | 10.859   | 0.00 |
|                                       |          | net                   |          |      |
| 08 Oct, 24                            | 10:54:58 | rg00009000005Agpinter | 16.538   | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 08:05:11 | rg00009000005Agpinter | 0.188    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 11:26:50 | rg00009000005Agpinter | 77.22    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 11:49:11 | rg00011000006Egpinter | 0.626    | 0.00 |
|                                       |          | net                   |          |      |
| 09 Oct, 24                            | 17:38:42 | rg00009000005Agpinter | 16.158   | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 03:08:32 | rg00009000005Agpinter | 0.106    | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 05:58:09 | rg00009000005Agpinter | 114.292  | 0.00 |
|                                       |          | net                   |          |      |
| 10 Oct, 24                            | 21:57:57 | rg00011000006Egpinter | 0.012    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 01:38:45 | rg00009000005Agpinter | 0.4      | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 11:26:12 | rg00009000005Agpinter | 0.065    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 11:50:52 | rg00009000005Agpinter | 17.574   | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 12:20:24 | rg00011000006Egpinter | 0.242    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 18:20:14 | rg00009000005Agpinter | 4.617    | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 19:07:03 | rg00011000006Egpinter | 0.02     | 0.00 |
|                                       |          | net                   |          |      |
| 11 Oct, 24                            | 20:34:46 | rg00009000005Agpinter | 0.161    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 02:14:11 | rg00009000005Agpinter | 0.047    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 06:15:05 | rg00009000005Agpinter | 7.386    | 0.00 |
|                                       |          | net                   |          |      |
| 12 Oct, 24                            | 10:16:01 | rg00009000005Agpinter | 76.457   | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 12 Oct, 24 | 12:52:34 | rg00009000005Agpinter | 35.046   | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 12:53:04 | rg00011000006Egpinter | 0.19     | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 15:07:46 | rg00009000005Agpinter | 0.032    | 0.00 |
|            |          | net                   |          |      |
| 12 Oct, 24 | 16:19:15 | rg00009000005Agpinter | 8.946    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 02:27:29 | rg00009000005Agpinter | 0.268    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 10:56:08 | rg00009000005Agpinter | 0.059    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 11:33:54 | rg00009000005Agpinter | 0.056    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 12:25:06 | rg00009000005Agpinter | 197.185  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 12:57:09 | rg00011000006Egpinter | 0.07     | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:36:48 | rg00009000005Agpinter | 115.822  | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:37:10 | rg00011000006Egpinter | 0.022    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:52:44 | rg00009000005Agpinter | 79.855   | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 13:59:00 | rg00011000006Egpinter | 0.039    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 20:12:38 | rg00011000006Egpinter | 0.001    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 20:16:36 | rg00011000006Egpinter | 0.101    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 20:16:37 | rg00009000005Agpinter | 1.926    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 20:18:20 | rg00009000005Agpinter | 3.239    | 0.00 |
|            |          | net                   |          |      |
| 13 Oct, 24 | 20:18:20 | rg00011000006Egpinter | 0.024    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 15:14:15 | rg00009000005Agpinter | 0.078    | 0.00 |
|            |          | net                   |          |      |
| 14 Oct, 24 | 16:35:00 | rg00009000005Agpinter | 9.172    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 05:30:14 | rg00009000005Agpinter | 0.066    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 06:15:19 | rg00009000005Agpinter | 23.602   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 12:14:57 | rg00009000005Agpinter | 92.848   | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 12:15:21 | rg00011000006Egpinter | 0.266    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 15:14:47 | rg00009000005Agpinter | 0.037    | 0.00 |
|            |          | net                   |          |      |
| 15 Oct, 24 | 16:02:09 | rg00009000005Agpinter | 22.8     | 0.00 |
|            |          | net                   |          |      |
| 16 Oct, 24 | 07:37:26 | rg00009000005Agpinter | 0.01     | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 194247018  
Itemised Bill

Mobile No. : 01777760084  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 16 Oct, 24                            | 09:50:35 | rg00009000005Agpinter<br>net | 0.037    | 0.00 |
| 16 Oct, 24                            | 10:45:28 | rg00009000005Agpinter<br>net | 0.064    | 0.00 |
| 16 Oct, 24                            | 11:00:57 | rg00009000005Agpinter<br>net | 187.574  | 0.00 |
| 16 Oct, 24                            | 11:38:48 | rg00011000006Egpinter<br>net | 0.27     | 0.00 |
| 16 Oct, 24                            | 15:14:12 | rg00011000006Egpinter<br>net | 0.02     | 0.00 |
| 16 Oct, 24                            | 15:14:12 | rg00009000005Agpinter<br>net | 0.074    | 0.00 |
| 16 Oct, 24                            | 15:32:58 | rg00009000005Agpinter<br>net | 0.033    | 0.00 |
| 16 Oct, 24                            | 15:38:30 | rg00009000005Agpinter<br>net | 0.049    | 0.00 |
| 16 Oct, 24                            | 15:55:10 | rg00009000005Agpinter<br>net | 81.358   | 0.00 |
| 17 Oct, 24                            | 05:40:58 | rg00009000005Agpinter<br>net | 0.021    | 0.00 |
| 17 Oct, 24                            | 07:16:28 | rg00009000005Agpinter<br>net | 0.086    | 0.00 |
| 17 Oct, 24                            | 10:40:45 | rg00009000005Agpinter<br>net | 0.071    | 0.00 |
| 17 Oct, 24                            | 11:51:09 | rg00009000005Agpinter<br>net | 71.417   | 0.00 |
| 17 Oct, 24                            | 12:05:55 | rg00011000006Egpinter<br>net | 0.322    | 0.00 |
| 17 Oct, 24                            | 15:25:35 | rg00009000005Agpinter<br>net | 161.844  | 0.00 |
| 17 Oct, 24                            | 15:25:35 | rg00011000006Egpinter<br>net | 1.015    | 0.00 |
| 17 Oct, 24                            | 16:11:17 | rg00009000005Agpinter<br>net | 66.141   | 0.00 |
| 18 Oct, 24                            | 04:49:38 | rg00009000005Agpinter<br>net | 0.066    | 0.00 |
| 18 Oct, 24                            | 09:03:13 | rg00009000005Agpinter<br>net | 0.786    | 0.00 |
| 18 Oct, 24                            | 09:05:06 | rg00011000006Egpinter<br>net | 0.059    | 0.00 |
| 18 Oct, 24                            | 09:27:39 | rg00009000005Agpinter<br>net | 0.055    | 0.00 |
| 18 Oct, 24                            | 10:42:34 | rg00009000005Agpinter<br>net | 0.031    | 0.00 |
| 18 Oct, 24                            | 11:51:39 | rg00009000005Agpinter<br>net | 13.063   | 0.00 |
| 18 Oct, 24                            | 11:52:18 | rg00011000006Egpinter<br>net | 0.123    | 0.00 |
| 18 Oct, 24                            | 11:59:52 | rg00009000005Agpinter<br>net | 9.541    | 0.00 |
| 18 Oct, 24                            | 16:40:21 | rg00009000005Agpinter<br>net | 150.669  | 0.00 |
| 18 Oct, 24                            | 18:37:40 | rg00009000005Agpinter        | 26.398   | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 18 Oct, 24 | 18:52:26 | rg00011000006Egpinter<br>net | 0.132    | 0.00 |
| 18 Oct, 24 | 19:05:27 | rg00009000005Agpinter<br>net | 199.498  | 0.00 |
| 18 Oct, 24 | 19:06:47 | rg00011000006Egpinter<br>net | 0.343    | 0.00 |
| 18 Oct, 24 | 20:05:00 | rg00009000005Agpinter<br>net | 10.017   | 0.00 |
| 19 Oct, 24 | 10:19:32 | rg00011000006Egpinter<br>net | 0        | 0.00 |
| 19 Oct, 24 | 10:22:27 | rg00009000005Agpinter<br>net | 0.715    | 0.00 |
| 19 Oct, 24 | 11:04:06 | rg00009000005Agpinter<br>net | 0.049    | 0.00 |
| 19 Oct, 24 | 11:28:03 | rg00009000005Agpinter<br>net | 128.233  | 0.00 |
| 19 Oct, 24 | 11:38:42 | rg00011000006Egpinter<br>net | 0.561    | 0.00 |
| 19 Oct, 24 | 17:12:08 | rg00009000005Agpinter<br>net | 91.217   | 0.00 |
| 20 Oct, 24 | 09:44:29 | rg00009000005Agpinter<br>net | 0.016    | 0.00 |
| 20 Oct, 24 | 09:46:06 | rg00009000005Agpinter<br>net | 0.208    | 0.00 |
| 20 Oct, 24 | 11:07:32 | rg00009000005Agpinter<br>net | 160.572  | 0.00 |
| 20 Oct, 24 | 11:47:30 | rg00011000006Egpinter<br>net | 0.24     | 0.00 |
| 20 Oct, 24 | 15:44:16 | rg00009000005Agpinter<br>net | 14.663   | 0.00 |
| 20 Oct, 24 | 23:59:37 | rg00009000005Agpinter<br>net | 0.014    | 0.00 |
| 21 Oct, 24 | 02:54:41 | rg00009000005Agpinter<br>net | 0.085    | 0.00 |
| 21 Oct, 24 | 08:18:55 | rg00009000005Agpinter<br>net | 0.044    | 0.00 |
| 21 Oct, 24 | 09:51:23 | rg00009000005Agpinter<br>net | 69.943   | 0.00 |
| 21 Oct, 24 | 11:27:05 | rg00011000006Egpinter<br>net | 0.426    | 0.00 |
| 21 Oct, 24 | 12:41:47 | rg00009000005Agpinter<br>net | 28.227   | 0.00 |
| 21 Oct, 24 | 12:42:20 | rg00011000006Egpinter<br>net | 0.121    | 0.00 |
| 21 Oct, 24 | 17:22:26 | rg00009000005Agpinter<br>net | 345.795  | 0.00 |
| 21 Oct, 24 | 18:11:48 | rg00011000006Egpinter<br>net | 1.183    | 0.00 |
| 21 Oct, 24 | 21:06:21 | rg00009000005Agpinter<br>net | 0.186    | 0.00 |
| 22 Oct, 24 | 07:02:04 | rg00009000005Agpinter<br>net | 0.057    | 0.00 |
| 22 Oct, 24 | 11:47:02 | rg00009000005Agpinter        | 35.182   | 0.00 |



## Invoice

Account No. 194247018  
Itemised Bill

Mobile No. : 01777760084  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called            | Duration | BDT  |
|---------------------------------------|----------|-----------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                       |          |      |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 11:54:24 | rg00011000006Egpinter | 0.282    | 0.00 |
|                                       |          | net                   |          |      |
| 22 Oct, 24                            | 12:36:26 | rg00009000005Agpinter | 558.174  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 05:43:46 | rg00011000006Egpinter | 0.155    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 11:13:28 | rg00009000005Agpinter | 0.042    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 11:22:31 | rg00009000005Agpinter | 8.715    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 11:31:17 | rg00011000006Egpinter | 0.049    | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 12:05:00 | rg00009000005Agpinter | 119.226  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 16:13:36 | rg00009000005Agpinter | 108.258  | 0.00 |
|                                       |          | net                   |          |      |
| 23 Oct, 24                            | 18:53:48 | rg00009000005Agpinter | 25.726   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 01:24:32 | rg00009000005Agpinter | 0.984    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 08:50:03 | rg00009000005Agpinter | 0.027    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:10:01 | rg00009000005Agpinter | 0.029    | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 10:43:27 | rg00009000005Agpinter | 199.436  | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 14:51:11 | rg00009000005Agpinter | 7.92     | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 16:55:03 | rg00009000005Agpinter | 15.169   | 0.00 |
|                                       |          | net                   |          |      |
| 24 Oct, 24                            | 20:31:58 | rg00009000005Agpinter | 0.061    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 00:16:37 | rg00009000005Agpinter | 3.613    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 09:26:02 | rg00009000005Agpinter | 0.017    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 10:47:23 | rg00009000005Agpinter | 0.067    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 11:44:17 | rg00009000005Agpinter | 198.876  | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 19:05:24 | rg00009000005Agpinter | 5.572    | 0.00 |
|                                       |          | net                   |          |      |
| 25 Oct, 24                            | 22:58:42 | rg00009000005Agpinter | 0.088    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 04:12:10 | rg00009000005Agpinter | 4.007    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 04:57:42 | rg00011000006Egpinter | 0.048    | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 09:20:46 | rg00009000005Agpinter | 609.852  | 0.00 |
|                                       |          | net                   |          |      |
| 26 Oct, 24                            | 10:00:06 | rg00009000005Agpinter | 352.569  | 0.00 |
|                                       |          | net                   |          |      |

| Date       | Time     | No. Called            | Duration | BDT  |
|------------|----------|-----------------------|----------|------|
| 26 Oct, 24 | 10:52:28 | rg00009000005Agpinter | 339.913  | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 11:11:46 | rg00011000006Egpinter | 2.121    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:15:10 | rg00009000005Agpinter | 2.857    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 15:22:27 | rg00011000006Egpinter | 0.11     | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 16:54:13 | rg00009000005Agpinter | 23.707   | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:23:31 | rg00011000006Egpinter | 0.002    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:24:05 | rg00009000005Agpinter | 0.011    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:24:45 | rg00009000005Agpinter | 0.847    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:24:45 | rg00011000006Egpinter | 0.147    | 0.00 |
|            |          | net                   |          |      |
| 26 Oct, 24 | 20:41:46 | rg00009000005Agpinter | 399.86   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 12:54:58 | rg00009000005Agpinter | 102.3    | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 17:24:14 | rg00009000005Agpinter | 44.799   | 0.00 |
|            |          | net                   |          |      |
| 27 Oct, 24 | 18:49:22 | rg00009000005Agpinter | 200.53   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:26:19 | rg00009000005Agpinter | 2730.831 | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 11:37:52 | rg00011000006Egpinter | 0.714    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 17:41:40 | rg00009000005Agpinter | 12.491   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 18:10:38 | rg00011000006Egpinter | 0.091    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 19:09:55 | rg00009000005Agpinter | 17.536   | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 19:31:01 | rg00011000006Egpinter | 0.136    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 23:47:58 | rg00009000005Agpinter | 0.007    | 0.00 |
|            |          | net                   |          |      |
| 28 Oct, 24 | 23:52:01 | rg00009000005Agpinter | 0.129    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 02:36:46 | rg00009000005Agpinter | 0.158    | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 07:13:48 | rg00009000005Agpinter | 105.938  | 0.00 |
|            |          | net                   |          |      |
| 29 Oct, 24 | 10:46:02 | rg00009000005Agpinter | 161.396  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 02:14:59 | rg00009000005Agpinter | 448.661  | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 06:12:27 | rg00011000006Egpinter | 0.023    | 0.00 |
|            |          | net                   |          |      |
| 30 Oct, 24 | 10:42:08 | rg00009000005Agpinter | 317.145  | 0.00 |
|            |          | net                   |          |      |



## Invoice

Account No. 194247018  
Itemised Bill

Mobile No. : 01777760084  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT          |
|---------------------------------------|----------|------------------------------|----------|--------------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |              |
| 30 Oct, 24                            | 11:22:11 | rg00011000006Egpinter<br>net | 0.681    | 0.00         |
| 30 Oct, 24                            | 15:39:23 | rg00009000005Agpinter<br>net | 454.725  | 0.00         |
| 31 Oct, 24                            | 10:34:10 | rg00009000005Agpinter<br>net | 226.068  | 0.00         |
| 31 Oct, 24                            | 11:32:01 | rg00011000006Egpinter<br>net | 1.2      | 0.00         |
| 31 Oct, 24                            | 12:48:25 | rg00009000005Agpinter<br>net | 23.618   | 0.00         |
| 01 Nov, 24                            | 06:02:13 | rg00009000005Agpinter<br>net | 0.055    | 0.00         |
| 01 Nov, 24                            | 09:46:55 | rg00009000005Agpinter<br>net | 138.59   | 0.00         |
| 01 Nov, 24                            | 23:39:29 | rg00009000005Agpinter<br>net | 0.221    | 0.00         |
| 02 Nov, 24                            | 03:36:46 | rg00009000005Agpinter<br>net | 0.032    | 0.00         |
| 02 Nov, 24                            | 06:55:02 | rg00009000005Agpinter<br>net | 0.04     | 0.00         |
| 02 Nov, 24                            | 07:03:52 | rg00009000005Agpinter<br>net | 335.879  | 0.00         |
| <b>Total</b>                          |          |                              |          | <b>0.000</b> |

| 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: B1-93418832\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,564.12          | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 2,368.88          | BDT        |
| <b>Total Due :</b>        | <b>3,433.00</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 735.94          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 13:06:42                 | 0:01:00     | 606.78          |
| GP-Others                                       | 6:32:55                  | 0:00:00     | 307.94          |
| CUG                                             | 1:12:59                  | 0:00:00     | 34.61           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 36.00                    | 0.00        | 13.98           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 26719.20 MB              | 26068.16 MB | 5.01            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>306.74</b>   |
| Data (15%)                                      |                          |             | 133.37          |
| Non Data (15%)                                  |                          |             | 173.37          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>340.83</b>   |
| Data (20%)                                      |                          |             | 148.19          |
| Non Data (20%)                                  |                          |             | 192.64          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>17.04</b>    |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>740.95</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>963.31</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>2,368.88</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>647.57</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 Dedputy 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  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194251121**

Mobile Number: 01777760086  
Invoice No: B1-93770297\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |       |     |
|---------------------------|-------|-----|
| Previous Advance Amount : | 21.04 | BDT |
| Payments :                | 0.00  | BDT |
| Adjustments :             | 0.00  | BDT |
| Total Current Charges :   | 10.06 | BDT |
| Remaining Advance Amount: | 10.98 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:01:52                  | 0:00:00   | 1.62         |
| GP-Others                                       | 0:01:52                  | 0:00:00   | 1.50         |
| CUG                                             | 0:08:29                  | 0:00:00   | 4.12         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>1.30</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 1.30         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>1.45</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 1.45         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.07</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>7.24</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>10.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>2.75</b>  |

VAT, SD & Surcharge Paid 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  
ebill<space>email@address to 24777) or  
download MyGP by dialing \*121\*1100#  
and view usage anytime.

Local Bill - Account No: **194251122**

Mobile Number: 01777760087  
Invoice No: B1-93455598\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 218.64        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 220.09        | BDT        |
| <b>Total Due :</b>      | <b>438.73</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |           |               |
| VOICE230MIN218TK28DATL                          |                          |           | 156.83        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 3:27:22                  | 3:40:10   | 0.00          |
| GP-Others                                       | 1:33:21                  | 1:40:10   | 0.00          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>28.50</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 28.50         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>31.67</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 31.67         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.58</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>158.33</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>220.09</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>60.17</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93711240\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 893.59            | BDT        |
| Payments :                | 2,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,197.06          | BDT        |
| <b>Total Due :</b>        | <b>90.65</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 394.96          |
| CRMMYGP_FLPVS0100Z0000000000030010500           |                          |             | 75.54           |
| CRMMYGP_FLPCS0000A0035840000107009900           |                          |             | 71.22           |
| CRMMYGP_FLPDS0000A0035840000007009900           |                          |             | 71.22           |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 4:08:01                  | 0:01:00     | 194.00          |
| GP-Others                                       | 0:47:50                  | 0:00:00     | 38.95           |
| CUG                                             | 0:23:00                  | 0:00:00     | 11.01           |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 17871.21 MB              | 17866.94 MB | 4.31            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>155.01</b>   |
| <b>Data (15%)</b>                               |                          |             | 71.87           |
| <b>Non Data (15%)</b>                           |                          |             | 83.14           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>172.23</b>   |
| <b>Data (20%)</b>                               |                          |             | 79.85           |
| <b>Non Data (20%)</b>                           |                          |             | 92.38           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.61</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>399.26</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>461.94</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,197.06</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>327.24</b>   |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93747555\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 128.18            | BDT        |
| Payments :                | 60.00             | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 16.94             | BDT        |
| <b>Total Due :</b>        | <b>85.13</b>      | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT          |
|-------------------------------------------------|--------------------------|-----------|--------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |              |
| GP-GP                                           | 0:03:56                  | 0:00:00   | 3.12         |
| GP-Others                                       | 0:10:53                  | 0:00:00   | 8.62         |
| CUG                                             | 0:00:57                  | 0:00:00   | 0.45         |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>2.19</b>  |
| Data (15%)                                      |                          |           | 0.00         |
| Non Data (15%)                                  |                          |           | 2.19         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>2.44</b>  |
| Data (20%)                                      |                          |           | 0.00         |
| Non Data (20%)                                  |                          |           | 2.44         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.12</b>  |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>  |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>12.19</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>16.94</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>4.63</b>  |

VAT, SD & Surcharge Paid at Source Where Applicable.

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## 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: B1-93743435\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Advance Amount : | 692.84 | BDT |
| Payments :                | 0.00   | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 537.04 | BDT |
| Remaining Advance Amount: | 155.81 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:10:34                  | 0:00:00   | 247.80        |
| GP-Others                                       | 2:03:24                  | 0:00:00   | 97.80         |
| CUG                                             | 1:25:54                  | 0:00:00   | 40.02         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 0.75          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.01 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>69.53</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 69.53         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>77.26</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 77.26         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.86</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>386.38</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>537.04</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>146.79</b> |

VAT, SD & Surcharge Paid 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. 194247020

Itemised Bill

Mobile No. : 01777760090

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 07 Oct, 24 | 07:58:25 | 01779949917 | 00:01:15 | 1.00 |
| 03 Oct, 24   | 15:11:34 | 01711147600 | 00:01:20 | 1.00 | 07 Oct, 24 | 08:07:21 | 01719183674 | 00:00:07 | 0.12 |
| 03 Oct, 24   | 15:34:28 | 01711001758 | 00:00:45 | 0.62 | 07 Oct, 24 | 09:27:39 | 01719118436 | 00:00:27 | 0.37 |
| 05 Oct, 24   | 11:52:50 | 01711161723 | 00:00:48 | 0.62 | 07 Oct, 24 | 11:25:08 | 01716507234 | 00:00:37 | 0.50 |
| 05 Oct, 24   | 12:53:44 | 01716507234 | 00:00:53 | 0.75 | 07 Oct, 24 | 11:35:26 | 01787068798 | 00:00:25 | 0.37 |
| 05 Oct, 24   | 13:05:48 | 01314482737 | 00:00:40 | 0.50 | 07 Oct, 24 | 11:38:19 | 01758739920 | 00:01:15 | 1.00 |
| 05 Oct, 24   | 13:14:18 | 01719118436 | 00:00:12 | 0.25 | 07 Oct, 24 | 12:27:00 | 01719118436 | 00:02:59 | 2.25 |
| 05 Oct, 24   | 13:15:15 | 01762894534 | 00:00:20 | 0.25 | 07 Oct, 24 | 13:04:43 | 01322876227 | 00:00:15 | 0.25 |
| 05 Oct, 24   | 13:30:13 | 01719183674 | 00:00:29 | 0.37 | 07 Oct, 24 | 13:26:12 | 01722924581 | 00:03:00 | 2.25 |
| 05 Oct, 24   | 13:34:25 | 01728265278 | 00:01:09 | 0.87 | 07 Oct, 24 | 13:58:51 | 01716507234 | 00:00:46 | 0.62 |
| 05 Oct, 24   | 13:45:33 | 01719183674 | 00:00:17 | 0.25 | 07 Oct, 24 | 14:00:04 | 01303051336 | 00:01:18 | 1.00 |
| 05 Oct, 24   | 14:21:15 | 01719118436 | 00:00:27 | 0.37 | 07 Oct, 24 | 14:14:16 | 01719118436 | 00:01:45 | 1.37 |
| 05 Oct, 24   | 14:36:43 | 01719118436 | 00:00:53 | 0.75 | 07 Oct, 24 | 14:33:05 | 01726879946 | 00:00:44 | 0.62 |
| 05 Oct, 24   | 15:29:35 | 01711001758 | 00:00:42 | 0.62 | 07 Oct, 24 | 14:34:18 | 01719118436 | 00:00:48 | 0.62 |
| 05 Oct, 24   | 19:40:17 | 01719118436 | 00:01:18 | 1.00 | 07 Oct, 24 | 14:35:24 | 01719118436 | 00:00:06 | 0.12 |
| 05 Oct, 24   | 21:09:51 | 01719118436 | 00:01:52 | 1.50 | 07 Oct, 24 | 15:27:06 | 01798660748 | 00:00:56 | 0.75 |
| 05 Oct, 24   | 21:12:18 | 01762894534 | 00:00:35 | 0.50 | 07 Oct, 24 | 16:23:29 | 01714232498 | 00:02:59 | 2.25 |
| 05 Oct, 24   | 22:17:47 | 01719183674 | 00:00:23 | 0.37 | 07 Oct, 24 | 16:57:51 | 01711161723 | 00:00:44 | 0.62 |
| 06 Oct, 24   | 07:54:15 | 01719183674 | 00:00:19 | 0.25 | 07 Oct, 24 | 17:53:35 | 01719118436 | 00:00:11 | 0.25 |
| 06 Oct, 24   | 08:00:56 | 01779949917 | 00:00:20 | 0.25 | 07 Oct, 24 | 18:27:24 | 01303402221 | 00:01:31 | 1.25 |
| 06 Oct, 24   | 08:08:34 | 01719118436 | 00:00:23 | 0.37 | 07 Oct, 24 | 18:34:48 | 01719118436 | 00:00:23 | 0.37 |
| 06 Oct, 24   | 08:47:38 | 01719183674 | 00:00:22 | 0.37 | 07 Oct, 24 | 19:02:44 | 01719183674 | 00:00:06 | 0.12 |
| 06 Oct, 24   | 09:10:54 | 01719183674 | 00:00:15 | 0.25 | 07 Oct, 24 | 19:42:38 | 01719118436 | 00:12:44 | 9.62 |
| 06 Oct, 24   | 09:56:39 | 01778394772 | 00:00:30 | 0.37 | 07 Oct, 24 | 20:31:59 | 01719118436 | 00:00:22 | 0.37 |
| 06 Oct, 24   | 09:57:38 | 01719118436 | 00:01:03 | 0.87 | 07 Oct, 24 | 23:06:20 | 01719118436 | 00:00:30 | 0.37 |
| 06 Oct, 24   | 09:59:07 | 01731626927 | 00:00:03 | 0.12 | 08 Oct, 24 | 07:37:01 | 01719118436 | 00:01:31 | 1.25 |
| 06 Oct, 24   | 10:11:37 | 01731626927 | 00:00:34 | 0.50 | 08 Oct, 24 | 09:47:38 | 01741532402 | 00:00:35 | 0.50 |
| 06 Oct, 24   | 10:12:35 | 01719118436 | 00:00:45 | 0.62 | 08 Oct, 24 | 09:54:09 | 01708149492 | 00:00:37 | 0.50 |
| 06 Oct, 24   | 10:46:58 | 01318873037 | 00:01:08 | 0.87 | 08 Oct, 24 | 09:59:49 | 01719118436 | 00:02:00 | 1.50 |
| 06 Oct, 24   | 11:40:37 | 01762894534 | 00:00:28 | 0.37 | 08 Oct, 24 | 11:59:20 | 01739193204 | 00:00:45 | 0.62 |
| 06 Oct, 24   | 12:38:20 | 01706953440 | 00:01:19 | 1.00 | 08 Oct, 24 | 12:25:25 | 01715064064 | 00:00:56 | 0.75 |
| 06 Oct, 24   | 12:46:30 | 01719118436 | 00:01:13 | 1.00 | 08 Oct, 24 | 12:34:07 | 01715064064 | 00:01:32 | 1.25 |
| 06 Oct, 24   | 13:04:36 | 01762894534 | 00:01:14 | 1.00 | 08 Oct, 24 | 13:00:42 | 01714232498 | 00:00:46 | 0.62 |
| 06 Oct, 24   | 13:06:07 | 01762894534 | 00:00:42 | 0.62 | 08 Oct, 24 | 13:12:10 | 01715064064 | 00:07:01 | 5.37 |
| 06 Oct, 24   | 13:25:02 | 01719118436 | 00:00:50 | 0.62 | 08 Oct, 24 | 13:29:09 | 01719183674 | 00:00:11 | 0.25 |
| 06 Oct, 24   | 15:17:19 | 01715064064 | 00:02:31 | 2.00 | 08 Oct, 24 | 13:52:47 | 01719118436 | 00:00:42 | 0.62 |
| 06 Oct, 24   | 15:52:33 | 01711001758 | 00:04:27 | 3.37 | 08 Oct, 24 | 15:16:14 | 01719118436 | 00:02:11 | 1.75 |
| 06 Oct, 24   | 17:17:46 | 01711001758 | 00:00:12 | 0.25 | 08 Oct, 24 | 15:20:14 | 01719118436 | 00:00:25 | 0.37 |
| 06 Oct, 24   | 17:19:18 | 01719183674 | 00:00:09 | 0.12 | 08 Oct, 24 | 18:05:17 | 01719118436 | 00:01:07 | 0.87 |
| 06 Oct, 24   | 17:55:35 | 01719118436 | 00:01:17 | 1.00 | 08 Oct, 24 | 19:12:05 | 01719118436 | 00:00:30 | 0.37 |
| 06 Oct, 24   | 18:48:55 | 01762894534 | 00:00:58 | 0.75 | 08 Oct, 24 | 19:25:14 | 01719118436 | 00:00:39 | 0.50 |
| 06 Oct, 24   | 19:16:26 | 01719118436 | 00:00:46 | 0.62 | 08 Oct, 24 | 19:29:22 | 01719183674 | 00:00:17 | 0.25 |
| 06 Oct, 24   | 19:40:36 | 01762894534 | 00:00:14 | 0.25 | 08 Oct, 24 | 20:43:34 | 01719118436 | 00:00:26 | 0.37 |
| 06 Oct, 24   | 22:35:10 | 01719118436 | 00:01:51 | 1.50 | 09 Oct, 24 | 07:33:52 | 01719183674 | 00:00:33 | 0.50 |
| 06 Oct, 24   | 22:37:25 | 01719183674 | 00:01:57 | 1.50 | 09 Oct, 24 | 09:45:33 | 01715064064 | 00:00:31 | 0.50 |



## Invoice

Account No. 194247020  
Itemised Bill

Mobile No. : 01777760090  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 09 Oct, 24   | 10:46:55 | 01719118436 | 00:00:41 | 0.62 |
| 09 Oct, 24   | 10:58:13 | 01798660748 | 00:01:34 | 1.25 |
| 09 Oct, 24   | 11:23:10 | 01706953440 | 00:00:41 | 0.62 |
| 09 Oct, 24   | 12:27:08 | 01715325751 | 00:00:47 | 0.62 |
| 09 Oct, 24   | 12:41:02 | 01715064064 | 00:02:15 | 1.75 |
| 09 Oct, 24   | 13:00:43 | 01719118436 | 00:02:12 | 1.75 |
| 09 Oct, 24   | 13:36:41 | 01714232498 | 00:02:13 | 1.75 |
| 09 Oct, 24   | 14:12:40 | 01719118436 | 00:00:36 | 0.50 |
| 09 Oct, 24   | 14:22:23 | 01703352869 | 00:00:01 | 0.12 |
| 09 Oct, 24   | 14:22:54 | 01703352869 | 00:00:01 | 0.12 |
| 09 Oct, 24   | 14:24:13 | 01703352869 | 00:00:01 | 0.12 |
| 09 Oct, 24   | 14:42:33 | 01703352869 | 00:00:44 | 0.62 |
| 09 Oct, 24   | 15:20:53 | 01719118436 | 00:00:34 | 0.50 |
| 09 Oct, 24   | 15:31:40 | 01719118436 | 00:00:08 | 0.12 |
| 09 Oct, 24   | 15:32:12 | 01322876227 | 00:00:41 | 0.62 |
| 09 Oct, 24   | 17:00:56 | 01715325751 | 00:00:41 | 0.62 |
| 09 Oct, 24   | 17:02:04 | 01719118436 | 00:00:30 | 0.37 |
| 09 Oct, 24   | 21:25:10 | 01719118436 | 00:00:31 | 0.50 |
| 09 Oct, 24   | 21:59:27 | 01715424717 | 00:03:05 | 2.37 |
| 09 Oct, 24   | 22:37:45 | 01719118436 | 00:01:25 | 1.12 |
| 09 Oct, 24   | 22:50:17 | 01719118436 | 00:00:31 | 0.50 |
| 10 Oct, 24   | 09:09:16 | 01719118436 | 00:00:58 | 0.75 |
| 10 Oct, 24   | 09:18:42 | 01719118436 | 00:00:11 | 0.25 |
| 10 Oct, 24   | 09:19:18 | 01719183674 | 00:00:14 | 0.25 |
| 10 Oct, 24   | 09:50:21 | 01719183674 | 00:00:13 | 0.25 |
| 10 Oct, 24   | 13:10:38 | 01754102323 | 00:01:14 | 1.00 |
| 10 Oct, 24   | 14:30:14 | 01762894534 | 00:00:44 | 0.62 |
| 10 Oct, 24   | 15:18:16 | 01719118436 | 00:00:15 | 0.25 |
| 10 Oct, 24   | 15:30:27 | 01714309024 | 00:07:26 | 5.62 |
| 10 Oct, 24   | 19:32:10 | 01719118436 | 00:01:22 | 1.12 |
| 10 Oct, 24   | 20:15:05 | 01719118436 | 00:00:53 | 0.75 |
| 10 Oct, 24   | 20:16:19 | 01719118436 | 00:00:16 | 0.25 |
| 10 Oct, 24   | 20:23:24 | 01719118436 | 00:01:03 | 0.87 |
| 10 Oct, 24   | 20:36:39 | 01719118436 | 00:07:06 | 5.37 |
| 10 Oct, 24   | 20:47:50 | 01719118436 | 00:00:47 | 0.62 |
| 10 Oct, 24   | 23:32:43 | 01719118436 | 00:00:22 | 0.37 |
| 10 Oct, 24   | 23:33:29 | 01719118436 | 00:00:28 | 0.37 |
| 11 Oct, 24   | 08:57:46 | 01706953440 | 00:01:37 | 1.25 |
| 11 Oct, 24   | 09:00:01 | 01731562731 | 00:01:08 | 0.87 |
| 11 Oct, 24   | 09:04:10 | 01706953440 | 00:01:32 | 1.25 |
| 11 Oct, 24   | 09:53:45 | 01719183674 | 00:00:42 | 0.62 |
| 11 Oct, 24   | 10:37:35 | 01719183674 | 00:00:11 | 0.25 |
| 11 Oct, 24   | 10:45:49 | 01719183674 | 00:00:43 | 0.62 |
| 11 Oct, 24   | 11:09:03 | 01719118436 | 00:01:07 | 0.87 |
| 11 Oct, 24   | 12:40:35 | 01719118436 | 00:02:01 | 1.62 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 11 Oct, 24 | 13:15:31 | 01719118436 | 00:00:15 | 0.25 |
| 11 Oct, 24 | 13:48:25 | 01706953440 | 00:00:08 | 0.12 |
| 11 Oct, 24 | 18:52:05 | 01719118436 | 00:00:30 | 0.37 |
| 11 Oct, 24 | 19:32:02 | 01719118436 | 00:00:24 | 0.37 |
| 11 Oct, 24 | 20:34:54 | 01779949917 | 00:02:21 | 1.87 |
| 11 Oct, 24 | 21:00:28 | 01719118436 | 00:03:21 | 2.62 |
| 12 Oct, 24 | 09:36:16 | 01719183674 | 00:00:09 | 0.12 |
| 12 Oct, 24 | 09:52:37 | 01719118436 | 00:01:30 | 1.12 |
| 12 Oct, 24 | 10:36:34 | 01719118436 | 00:00:35 | 0.50 |
| 12 Oct, 24 | 10:52:38 | 01323105092 | 00:00:39 | 0.50 |
| 12 Oct, 24 | 11:49:12 | 01717529867 | 00:00:34 | 0.50 |
| 12 Oct, 24 | 12:00:02 | 01323105092 | 00:00:27 | 0.37 |
| 12 Oct, 24 | 13:01:45 | 01719118436 | 00:00:15 | 0.25 |
| 12 Oct, 24 | 14:34:19 | 01719118436 | 00:00:20 | 0.25 |
| 12 Oct, 24 | 14:55:02 | 01719118436 | 00:00:11 | 0.25 |
| 12 Oct, 24 | 15:51:23 | 01711862205 | 00:01:06 | 0.87 |
| 12 Oct, 24 | 18:12:09 | 01719118436 | 00:01:27 | 1.12 |
| 12 Oct, 24 | 18:28:56 | 01719118436 | 00:00:16 | 0.25 |
| 12 Oct, 24 | 18:35:23 | 01734795153 | 00:00:50 | 0.62 |
| 12 Oct, 24 | 18:45:41 | 01706953440 | 00:01:21 | 1.12 |
| 13 Oct, 24 | 10:33:08 | 01715682589 | 00:05:11 | 4.00 |
| 14 Oct, 24 | 11:23:41 | 01711001758 | 00:01:41 | 1.37 |
| 15 Oct, 24 | 11:29:32 | 01718512432 | 00:01:37 | 1.25 |
| 15 Oct, 24 | 16:07:33 | 01711842519 | 00:03:02 | 2.37 |
| 16 Oct, 24 | 11:40:02 | 01711147600 | 00:01:34 | 1.25 |
| 17 Oct, 24 | 15:57:39 | 01711001758 | 00:00:01 | 0.12 |
| 18 Oct, 24 | 11:45:26 | 01719118436 | 00:00:17 | 0.25 |
| 18 Oct, 24 | 22:52:27 | 01719118436 | 00:00:14 | 0.25 |
| 19 Oct, 24 | 11:04:30 | 01711001758 | 00:01:39 | 1.25 |
| 20 Oct, 24 | 14:26:31 | 01719118436 | 00:00:52 | 0.75 |
| 21 Oct, 24 | 20:14:07 | 01719118436 | 00:00:14 | 0.25 |
| 22 Oct, 24 | 09:49:01 | 01714232498 | 00:01:15 | 1.00 |
| 22 Oct, 24 | 14:51:18 | 01719118436 | 00:00:08 | 0.12 |
| 23 Oct, 24 | 10:36:08 | 01711001758 | 00:00:33 | 0.50 |
| 23 Oct, 24 | 10:59:32 | 01711001758 | 00:00:19 | 0.25 |
| 23 Oct, 24 | 12:54:44 | 01711001758 | 00:01:05 | 0.87 |
| 23 Oct, 24 | 19:26:56 | 01711001758 | 00:01:18 | 1.00 |
| 24 Oct, 24 | 12:33:48 | 01711134216 | 00:00:34 | 0.50 |
| 24 Oct, 24 | 14:43:20 | 01719118436 | 00:00:13 | 0.25 |
| 24 Oct, 24 | 16:21:08 | 01711134216 | 00:00:28 | 0.37 |
| 24 Oct, 24 | 19:57:23 | 01762253981 | 00:01:54 | 1.50 |
| 26 Oct, 24 | 12:06:43 | 01711001758 | 00:00:39 | 0.50 |
| 26 Oct, 24 | 22:47:58 | 01762894534 | 00:00:25 | 0.37 |
| 27 Oct, 24 | 00:02:04 | 01758848480 | 00:08:41 | 6.62 |
| 27 Oct, 24 | 07:49:35 | 01762894534 | 00:01:55 | 1.50 |
| 27 Oct, 24 | 08:49:44 | 01762894534 | 00:03:10 | 2.37 |





## Invoice

Account No. 194247020  
Itemised Bill

Mobile No. : 01777760090  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT   |
|--------------|----------|-------------|----------|-------|
| <b>GP-GP</b> |          |             |          |       |
| 27 Oct, 24   | 10:16:03 | 01706403535 | 00:00:11 | 0.25  |
| 27 Oct, 24   | 11:47:48 | 01711001758 | 00:00:14 | 0.25  |
| 27 Oct, 24   | 12:03:53 | 01714212753 | 00:00:35 | 0.50  |
| 27 Oct, 24   | 16:15:56 | 01714790162 | 00:02:06 | 1.62  |
| 27 Oct, 24   | 17:45:46 | 01764353637 | 00:00:53 | 0.75  |
| 27 Oct, 24   | 18:25:47 | 01715325751 | 00:00:42 | 0.62  |
| 27 Oct, 24   | 18:56:04 | 01711001758 | 00:00:34 | 0.50  |
| 27 Oct, 24   | 22:02:46 | 01714212753 | 00:01:15 | 1.00  |
| 27 Oct, 24   | 22:53:22 | 01781629229 | 00:01:53 | 1.50  |
| 28 Oct, 24   | 07:12:12 | 01715052956 | 00:00:18 | 0.25  |
| 28 Oct, 24   | 08:37:06 | 01715325751 | 00:02:37 | 2.00  |
| 28 Oct, 24   | 10:25:04 | 01719183674 | 00:00:06 | 0.12  |
| 28 Oct, 24   | 10:58:25 | 01762894534 | 00:00:18 | 0.25  |
| 28 Oct, 24   | 12:38:22 | 01712602862 | 00:01:01 | 0.87  |
| 28 Oct, 24   | 14:05:20 | 01703352869 | 00:00:58 | 0.75  |
| 28 Oct, 24   | 18:29:48 | 01764353637 | 00:00:58 | 0.75  |
| 28 Oct, 24   | 22:23:46 | 01779949917 | 00:08:16 | 6.25  |
| 28 Oct, 24   | 23:09:20 | 01719183674 | 00:01:01 | 0.87  |
| 29 Oct, 24   | 07:00:53 | 01779949917 | 00:00:20 | 0.25  |
| 29 Oct, 24   | 09:44:57 | 01719183674 | 00:00:08 | 0.12  |
| 29 Oct, 24   | 10:12:17 | 01712522686 | 00:05:33 | 4.25  |
| 29 Oct, 24   | 10:51:18 | 01779949917 | 00:00:19 | 0.25  |
| 29 Oct, 24   | 10:51:51 | 01779949917 | 00:00:23 | 0.37  |
| 29 Oct, 24   | 10:54:43 | 01719183674 | 00:00:07 | 0.12  |
| 29 Oct, 24   | 11:18:20 | 01711001758 | 00:02:09 | 1.62  |
| 29 Oct, 24   | 11:32:30 | 01781629229 | 00:00:11 | 0.25  |
| 29 Oct, 24   | 11:45:22 | 01779592394 | 00:02:23 | 1.87  |
| 29 Oct, 24   | 13:43:53 | 01728449448 | 00:00:33 | 0.50  |
| 29 Oct, 24   | 16:50:36 | 01762894534 | 00:00:17 | 0.25  |
| 29 Oct, 24   | 17:31:02 | 01712953112 | 00:03:40 | 2.75  |
| 29 Oct, 24   | 22:35:26 | 01703352869 | 00:00:38 | 0.50  |
| 30 Oct, 24   | 07:54:29 | 01711001758 | 00:00:14 | 0.25  |
| 30 Oct, 24   | 08:05:00 | 01719183674 | 00:00:11 | 0.25  |
| 30 Oct, 24   | 09:32:46 | 01303685472 | 00:00:47 | 0.62  |
| 30 Oct, 24   | 11:37:41 | 01719183674 | 00:00:20 | 0.25  |
| 30 Oct, 24   | 14:01:04 | 01764353637 | 00:01:15 | 1.00  |
| 30 Oct, 24   | 15:23:34 | 01728379411 | 00:02:59 | 2.25  |
| 30 Oct, 24   | 15:26:53 | 01762894534 | 00:00:59 | 0.75  |
| 30 Oct, 24   | 15:41:15 | 01706953440 | 00:03:02 | 2.37  |
| 30 Oct, 24   | 20:01:05 | 01715325751 | 00:15:15 | 11.50 |
| 30 Oct, 24   | 20:23:19 | 01762894534 | 00:00:23 | 0.37  |
| 30 Oct, 24   | 20:26:01 | 01762894534 | 00:00:27 | 0.37  |
| 31 Oct, 24   | 10:21:16 | 01715325751 | 00:01:57 | 1.50  |
| 31 Oct, 24   | 10:36:21 | 01714688149 | 00:00:34 | 0.50  |
| 31 Oct, 24   | 14:33:33 | 01711001758 | 00:01:02 | 0.87  |

| Date             | Time     | No. Called  | Duration | BDT            |
|------------------|----------|-------------|----------|----------------|
| 31 Oct, 24       | 15:43:44 | 01711001758 | 00:00:31 | 0.50           |
| 31 Oct, 24       | 19:09:12 | 01744244035 | 00:02:00 | 1.50           |
| 31 Oct, 24       | 19:22:38 | 01714688149 | 00:00:50 | 0.62           |
| 01 Nov, 24       | 08:45:15 | 01762894534 | 00:00:36 | 0.50           |
| 01 Nov, 24       | 10:40:36 | 01715217573 | 00:01:22 | 1.12           |
| 01 Nov, 24       | 11:38:30 | 01712570622 | 00:01:47 | 1.37           |
| 01 Nov, 24       | 11:44:00 | 01779949917 | 00:02:29 | 1.87           |
| 01 Nov, 24       | 13:47:37 | 01719183674 | 00:00:46 | 0.62           |
| 01 Nov, 24       | 15:17:50 | 01715217573 | 00:01:29 | 1.12           |
| 01 Nov, 24       | 19:07:24 | 01712570622 | 00:01:38 | 1.25           |
| 01 Nov, 24       | 19:09:28 | 01712570622 | 00:00:16 | 0.25           |
| 02 Nov, 24       | 05:46:31 | 01715217573 | 00:00:23 | 0.37           |
| 02 Nov, 24       | 06:20:17 | 01715217573 | 00:00:29 | 0.37           |
| 02 Nov, 24       | 09:38:41 | 01313898161 | 00:00:21 | 0.37           |
| 02 Nov, 24       | 09:59:16 | 01715372323 | 00:09:33 | 7.25           |
| 02 Nov, 24       | 10:22:17 | 01711001758 | 00:00:33 | 0.50           |
| 02 Nov, 24       | 10:38:27 | 01714688149 | 00:00:21 | 0.37           |
| 02 Nov, 24       | 10:46:57 | 01744244035 | 00:00:27 | 0.37           |
| 02 Nov, 24       | 11:31:34 | 01744244035 | 00:00:34 | 0.50           |
| 02 Nov, 24       | 11:36:49 | 01719183674 | 00:00:54 | 0.75           |
| 02 Nov, 24       | 11:40:52 | 01764353637 | 00:00:11 | 0.25           |
| 02 Nov, 24       | 12:21:36 | 01719183674 | 00:00:50 | 0.62           |
| 02 Nov, 24       | 13:15:19 | 01719183674 | 00:00:19 | 0.25           |
| 02 Nov, 24       | 17:44:23 | 01714688149 | 00:01:37 | 1.25           |
| 02 Nov, 24       | 20:10:15 | 01779949917 | 00:02:17 | 1.75           |
| 02 Nov, 24       | 21:08:45 | 01762894534 | 00:01:35 | 1.25           |
| <b>Total</b>     |          |             |          | <b>247.804</b> |
| <b>GP-Others</b> |          |             |          |                |
| 05 Oct, 24       | 11:15:47 | 01923275257 | 00:01:40 | 1.25           |
| 05 Oct, 24       | 12:50:55 | 01913463743 | 00:00:29 | 0.37           |
| 05 Oct, 24       | 17:37:24 | 01670697973 | 00:00:21 | 0.37           |
| 05 Oct, 24       | 17:59:48 | 01670697973 | 00:00:14 | 0.25           |
| 05 Oct, 24       | 18:18:45 | 01674300719 | 00:01:26 | 1.12           |
| 06 Oct, 24       | 10:14:52 | 01917396076 | 00:00:36 | 0.50           |
| 06 Oct, 24       | 12:41:48 | 01684981122 | 00:02:42 | 2.12           |
| 06 Oct, 24       | 12:48:09 | 01847001879 | 00:02:51 | 2.25           |
| 06 Oct, 24       | 13:21:33 | 01902199961 | 00:02:18 | 1.75           |
| 06 Oct, 24       | 14:31:07 | 01520090731 | 00:00:23 | 0.37           |
| 06 Oct, 24       | 15:09:50 | 01672754773 | 00:00:38 | 0.50           |
| 06 Oct, 24       | 20:56:01 | 01537060164 | 00:00:12 | 0.25           |
| 06 Oct, 24       | 21:51:04 | 01905028712 | 00:01:05 | 0.87           |
| 06 Oct, 24       | 22:21:27 | 01905028712 | 00:08:47 | 6.62           |
| 07 Oct, 24       | 10:32:59 | 01923275257 | 00:01:22 | 1.12           |
| 07 Oct, 24       | 10:42:51 | 01727204952 | 00:00:44 | 0.62           |
| 07 Oct, 24       | 11:32:52 | 01727204952 | 00:00:40 | 0.50           |





## Invoice

Account No. 194247020  
Itemised Bill

Mobile No. : 01777760090  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 07 Oct, 24       | 13:11:59 | 01670697973 | 00:00:17 | 0.25 |
| 07 Oct, 24       | 13:16:06 | 01670697973 | 00:00:30 | 0.37 |
| 07 Oct, 24       | 15:30:38 | 01537060164 | 00:00:44 | 0.62 |
| 07 Oct, 24       | 15:37:09 | 01811485144 | 00:01:14 | 1.00 |
| 07 Oct, 24       | 15:47:30 | 01827164014 | 00:01:12 | 1.00 |
| 07 Oct, 24       | 16:19:59 | 01847001879 | 00:03:01 | 2.37 |
| 07 Oct, 24       | 17:09:14 | 01602661363 | 00:00:24 | 0.37 |
| 07 Oct, 24       | 17:24:06 | 01827164014 | 00:00:17 | 0.25 |
| 08 Oct, 24       | 10:35:04 | 01670697973 | 00:00:56 | 0.75 |
| 08 Oct, 24       | 11:45:27 | 01827164014 | 00:00:39 | 0.50 |
| 08 Oct, 24       | 12:13:10 | 01847001879 | 00:00:26 | 0.37 |
| 08 Oct, 24       | 13:05:30 | 01827164014 | 00:00:37 | 0.50 |
| 08 Oct, 24       | 14:08:10 | 01520090731 | 00:01:28 | 1.12 |
| 08 Oct, 24       | 14:13:20 | 01602661363 | 00:01:34 | 1.25 |
| 08 Oct, 24       | 15:09:40 | 01602661363 | 00:01:31 | 1.25 |
| 08 Oct, 24       | 15:25:42 | 01602661363 | 00:00:57 | 0.75 |
| 08 Oct, 24       | 15:50:33 | 01602661363 | 00:01:41 | 1.37 |
| 08 Oct, 24       | 17:56:14 | 01520090731 | 00:00:53 | 0.75 |
| 09 Oct, 24       | 09:46:26 | 01670697973 | 00:00:45 | 0.62 |
| 09 Oct, 24       | 09:53:15 | 01520090731 | 00:00:49 | 0.62 |
| 09 Oct, 24       | 10:05:08 | 01833933582 | 00:00:59 | 0.75 |
| 09 Oct, 24       | 10:51:57 | 01811485144 | 00:01:09 | 0.87 |
| 09 Oct, 24       | 10:53:41 | 01537060164 | 00:00:53 | 0.75 |
| 09 Oct, 24       | 10:57:03 | 01847001879 | 00:00:52 | 0.75 |
| 09 Oct, 24       | 11:35:35 | 01520090731 | 00:00:40 | 0.50 |
| 09 Oct, 24       | 12:54:47 | 01675826985 | 00:00:08 | 0.12 |
| 09 Oct, 24       | 13:51:53 | 01811485144 | 00:00:37 | 0.50 |
| 09 Oct, 24       | 14:43:50 | 01990699526 | 00:08:11 | 6.25 |
| 10 Oct, 24       | 14:51:11 | 01913463743 | 00:00:19 | 0.25 |
| 10 Oct, 24       | 14:51:43 | 01913463743 | 00:00:26 | 0.37 |
| 10 Oct, 24       | 18:36:57 | 01850748476 | 00:00:31 | 0.50 |
| 11 Oct, 24       | 12:55:37 | 01827164014 | 00:00:15 | 0.25 |
| 11 Oct, 24       | 17:01:37 | 01684981122 | 00:01:28 | 1.12 |
| 12 Oct, 24       | 10:24:08 | 01827164014 | 00:01:20 | 1.00 |
| 12 Oct, 24       | 19:00:44 | 01957682272 | 00:01:19 | 1.00 |
| 12 Oct, 24       | 19:28:52 | 01674697191 | 00:00:32 | 0.50 |
| 12 Oct, 24       | 19:30:55 | 01955364492 | 00:00:34 | 0.50 |
| 12 Oct, 24       | 20:53:05 | 01859523883 | 00:00:37 | 0.50 |
| 14 Oct, 24       | 20:03:33 | 01850748476 | 00:00:47 | 0.62 |
| 24 Oct, 24       | 15:13:09 | 01929872444 | 00:00:36 | 0.50 |
| 27 Oct, 24       | 09:24:42 | 01684981122 | 00:00:15 | 0.25 |
| 27 Oct, 24       | 11:30:22 | 01520090731 | 00:00:32 | 0.50 |
| 27 Oct, 24       | 13:09:18 | 01520090731 | 00:01:21 | 1.12 |
| 27 Oct, 24       | 18:06:47 | 01818280047 | 00:04:06 | 3.12 |
| 27 Oct, 24       | 22:35:14 | 01672754773 | 00:01:24 | 1.12 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 27 Oct, 24 | 22:50:25 | 01684981122 | 00:01:08 | 0.87 |
| 28 Oct, 24 | 10:41:41 | 01818406635 | 00:00:17 | 0.25 |
| 28 Oct, 24 | 10:59:07 | 01915701905 | 00:01:11 | 1.00 |
| 28 Oct, 24 | 11:51:18 | 01915701905 | 00:01:05 | 0.87 |
| 28 Oct, 24 | 13:02:26 | 01847001879 | 00:02:40 | 2.00 |
| 28 Oct, 24 | 14:06:55 | 01827164014 | 00:00:22 | 0.37 |
| 28 Oct, 24 | 14:10:20 | 01814929102 | 00:01:29 | 1.12 |
| 28 Oct, 24 | 15:23:33 | 01955364492 | 00:00:28 | 0.37 |
| 28 Oct, 24 | 15:53:10 | 01670697973 | 00:00:43 | 0.62 |
| 28 Oct, 24 | 17:33:14 | 01955364492 | 00:00:30 | 0.37 |
| 28 Oct, 24 | 21:04:26 | 01897745073 | 00:00:28 | 0.37 |
| 28 Oct, 24 | 22:17:31 | 01963623305 | 00:01:16 | 1.00 |
| 29 Oct, 24 | 11:28:40 | 01814929102 | 00:00:51 | 0.75 |
| 29 Oct, 24 | 12:16:51 | 01620271700 | 00:08:41 | 6.62 |
| 29 Oct, 24 | 21:36:11 | 01830529239 | 00:00:48 | 0.62 |
| 29 Oct, 24 | 21:51:29 | 01897745073 | 00:01:28 | 1.12 |
| 29 Oct, 24 | 22:04:05 | 01520090731 | 00:02:25 | 1.87 |
| 30 Oct, 24 | 07:39:11 | 01819147399 | 00:00:30 | 0.37 |
| 30 Oct, 24 | 08:22:12 | 01819147399 | 00:00:23 | 0.37 |
| 30 Oct, 24 | 11:16:20 | 01819147399 | 00:00:14 | 0.25 |
| 31 Oct, 24 | 14:37:47 | 01990699526 | 00:00:30 | 0.37 |
| 31 Oct, 24 | 14:39:40 | 01990699526 | 00:00:12 | 0.25 |
| 31 Oct, 24 | 15:40:17 | 01915701905 | 00:01:30 | 1.12 |
| 31 Oct, 24 | 15:47:07 | 01990699526 | 00:05:49 | 4.37 |
| 31 Oct, 24 | 19:12:13 | 01814929102 | 00:00:52 | 0.75 |
| 31 Oct, 24 | 19:19:05 | 01814929102 | 00:03:16 | 2.50 |
| 01 Nov, 24 | 09:46:23 | 01818406635 | 00:01:41 | 1.37 |
| 01 Nov, 24 | 11:34:34 | 01931086362 | 00:00:50 | 0.62 |
| 02 Nov, 24 | 05:58:36 | 01875638798 | 00:01:31 | 1.25 |
| 02 Nov, 24 | 10:14:15 | 01631712583 | 00:00:42 | 0.62 |
| 02 Nov, 24 | 12:28:17 | 01915701905 | 00:00:50 | 0.62 |
| 02 Nov, 24 | 13:20:26 | 01625532339 | 00:00:30 | 0.37 |
| 02 Nov, 24 | 13:21:41 | 01625532339 | 00:00:12 | 0.25 |
| 02 Nov, 24 | 19:21:01 | 01955364492 | 00:01:48 | 1.37 |

**Total 97.800**

### CUG

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 03 Oct, 24 | 15:13:49 | 01777760050 | 00:00:02 | 0.07 |
| 05 Oct, 24 | 12:19:32 | 01713850003 | 00:01:15 | 0.60 |
| 06 Oct, 24 | 18:15:11 | 01713850003 | 00:03:34 | 1.65 |
| 06 Oct, 24 | 18:19:55 | 01777760072 | 00:01:27 | 0.67 |
| 07 Oct, 24 | 11:15:35 | 01713850014 | 00:05:12 | 2.40 |
| 07 Oct, 24 | 14:01:48 | 01777760066 | 00:00:37 | 0.30 |
| 07 Oct, 24 | 14:02:42 | 01777760066 | 00:00:45 | 0.37 |
| 07 Oct, 24 | 15:32:24 | 01777760057 | 00:00:01 | 0.07 |
| 07 Oct, 24 | 17:20:32 | 01708168868 | 00:00:14 | 0.15 |



## Invoice

Account No. 194247020  
Itemised Bill

Mobile No. : 01777760090  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT           |
|--------------|----------|-------------|----------|---------------|
| <b>CUG</b>   |          |             |          |               |
| 07 Oct, 24   | 17:21:14 | 01708149490 | 00:00:48 | 0.37          |
| 08 Oct, 24   | 12:08:16 | 01777760057 | 00:03:37 | 1.65          |
| 08 Oct, 24   | 13:04:13 | 01777760056 | 00:00:07 | 0.07          |
| 08 Oct, 24   | 13:55:44 | 01777760066 | 00:00:58 | 0.45          |
| 09 Oct, 24   | 12:16:35 | 01777760057 | 00:01:04 | 0.52          |
| 09 Oct, 24   | 12:59:35 | 01777760057 | 00:00:15 | 0.15          |
| 09 Oct, 24   | 16:52:34 | 01777760057 | 00:00:25 | 0.22          |
| 09 Oct, 24   | 17:29:15 | 01713850014 | 00:05:16 | 2.40          |
| 10 Oct, 24   | 18:17:02 | 01777760066 | 00:01:04 | 0.52          |
| 11 Oct, 24   | 09:02:17 | 01777760066 | 00:00:50 | 0.37          |
| 11 Oct, 24   | 14:01:06 | 01777760063 | 00:00:25 | 0.22          |
| 21 Oct, 24   | 12:01:51 | 01777760083 | 00:00:13 | 0.15          |
| 21 Oct, 24   | 17:21:15 | 01713850161 | 00:03:55 | 1.80          |
| 23 Oct, 24   | 11:44:10 | 01777760051 | 00:00:22 | 0.22          |
| 24 Oct, 24   | 10:39:09 | 01713850003 | 00:00:32 | 0.30          |
| 26 Oct, 24   | 19:20:58 | 01777760050 | 00:00:31 | 0.30          |
| 27 Oct, 24   | 12:26:31 | 01313096122 | 00:01:26 | 0.67          |
| 27 Oct, 24   | 14:00:05 | 01713850004 | 00:01:25 | 0.67          |
| 28 Oct, 24   | 09:08:08 | 01777760095 | 00:01:00 | 0.45          |
| 28 Oct, 24   | 12:24:02 | 01777760057 | 00:01:16 | 0.60          |
| 28 Oct, 24   | 12:28:27 | 01777760057 | 00:00:32 | 0.30          |
| 28 Oct, 24   | 13:20:03 | 01755582338 | 00:07:14 | 3.30          |
| 28 Oct, 24   | 17:06:02 | 01777760095 | 00:00:17 | 0.15          |
| 28 Oct, 24   | 19:08:13 | 01755581362 | 00:13:52 | 6.30          |
| 28 Oct, 24   | 19:23:59 | 01755581362 | 00:19:59 | 9.00          |
| 29 Oct, 24   | 12:36:00 | 01777760057 | 00:00:16 | 0.15          |
| 29 Oct, 24   | 13:32:21 | 01777760058 | 00:01:30 | 0.67          |
| 30 Oct, 24   | 10:45:40 | 01777760063 | 00:01:41 | 0.82          |
| 02 Nov, 24   | 18:15:01 | 01708168870 | 00:00:57 | 0.45          |
| 02 Nov, 24   | 18:29:46 | 01777760083 | 00:01:00 | 0.45          |
| <b>Total</b> |          |             |          | <b>40.023</b> |

### General SMS

|              |          |               |      |              |
|--------------|----------|---------------|------|--------------|
| 09 Oct, 24   | 12:54:14 | 8801675826985 | 1    | 0.50         |
| 18 Oct, 24   | 21:19:43 | 8801771708959 | 1.00 | 0.25         |
| <b>Total</b> |          |               |      | <b>0.749</b> |

### EDGE/3G Browsing & Content

|            |          |                       |       |      |
|------------|----------|-----------------------|-------|------|
| 08 Oct, 24 | 01:21:35 | rg00009000005Agpinter | 0.00  | 0.00 |
|            |          | net                   |       |      |
| 13 Oct, 24 | 06:17:28 | rg00009000005Agpinter | 0     | 0.00 |
|            |          | net                   |       |      |
| 29 Oct, 24 | 16:50:58 | rg00009000005Agpinter | 0     | 0.00 |
|            |          | net                   |       |      |
| 29 Oct, 24 | 16:51:12 | rg00011000006Egpinter | 0.002 | 0.00 |
|            |          | net                   |       |      |
| 30 Oct, 24 | 18:08:15 | rg00009000005Agpinter | 0     | 0.00 |

| Date         | Time     | No. Called            | Duration | BDT          |
|--------------|----------|-----------------------|----------|--------------|
|              |          | net                   |          |              |
| 01 Nov, 24   | 18:03:20 | rg00009000005Agpinter | 0.001    | 0.00         |
|              |          | net                   |          |              |
| 02 Nov, 24   | 17:08:12 | rg00009000005Agpinter | 0        | 0.00         |
|              |          | net                   |          |              |
| <b>Total</b> |          |                       |          | <b>0.003</b> |



## Business Postpaid

Details of Service Recipient:

### BPDB Main Controll Room

DM, Operation-1, 1-2 Unit, Ghorashal Power Station Palash0000  
Narsingdi  
Narsingdi 0000

Local Bill - Account No: **194247022**

Mobile Number: 01777760091  
Invoice No: B1-93689264\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 2,715.98          | BDT        |
| Payments :                | 1,000.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 593.48            | BDT        |
| <b>Total Due :</b>        | <b>2,309.46</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 5:02:49                  | 0:00:00   | 249.93        |
| GP-Others                                       | 1:44:55                  | 0:00:00   | 84.79         |
| CUG                                             | 0:40:28                  | 0:00:00   | 19.99         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 146.00                   | 0.00      | 70.74         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 1.55 MB                  | 0.00 MB   | 1.55          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>76.84</b>  |
| Data (15%)                                      |                          |           | 0.28          |
| Non Data (15%)                                  |                          |           | 76.56         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>85.38</b>  |
| Data (20%)                                      |                          |           | 0.31          |
| Non Data (20%)                                  |                          |           | 85.07         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>4.27</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>1.55</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>425.45</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>593.48</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>162.22</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93830464\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,383.68</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: **194951538**

Mobile Number: 01777760093  
Invoice No: B1-93612602\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93626748\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |               |            |
|-------------------------|---------------|------------|
| Previous Due :          | 101.37        | BDT        |
| Payments :              | 0.00          | BDT        |
| Adjustments :           | 0.00          | BDT        |
| Total Current Charges : | 420.85        | BDT        |
| <b>Total Due :</b>      | <b>522.22</b> | <b>BDT</b> |
| Payment Due Date :      | 03 Dec, 24    |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:45:05                  | 0:00:00   | 131.40        |
| GP-Others                                       | 3:05:32                  | 0:00:00   | 147.67        |
| CUG                                             | 0:48:38                  | 0:00:00   | 23.22         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>54.49</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 54.49         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>60.54</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 60.54         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.03</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>302.79</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>420.85</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>115.03</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93763890\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 654.69            | BDT        |
| Payments :                | 500.00            | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 509.42            | BDT        |
| <b>Total Due :</b>        | <b>664.10</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:12:25                  | 0:00:00   | 107.51        |
| GP-Others                                       | 5:16:07                  | 0:00:00   | 250.56        |
| CUG                                             | 0:15:02                  | 0:00:00   | 7.19          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 3.00                     | 0.00      | 1.25          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>65.96</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 65.96         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>73.29</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 73.29         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>3.66</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>366.51</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>509.42</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>139.24</b> |

VAT, SD & Surcharge Paid 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:

#### 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: B1-93387749\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |        |     |
|---------------------------|--------|-----|
| Previous Due :            | 250.66 | BDT |
| Payments :                | 500.00 | BDT |
| Adjustments :             | 0.00   | BDT |
| Total Current Charges :   | 112.97 | BDT |
| Remaining Advance Amount: | 136.37 | BDT |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 0:44:10                  | 0:00:00   | 36.70         |
| GP-Others                                       | 0:51:03                  | 0:00:00   | 40.96         |
| CUG                                             | 0:05:19                  | 0:00:00   | 2.62          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 2.00                     | 0.00      | 1.00          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>14.63</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 14.63         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>16.25</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 16.25         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>0.81</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>81.28</b>  |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>112.97</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>30.88</b>  |

VAT, SD & Surcharge Paid 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:

#### 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: B1-93421571\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 441.80            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>441.80</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93730501\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 1,330.03   | BDT |
| Payments :              | 1,000.00   | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 1,199.37   | BDT |
| Total Due :             | 1,529.39   | BDT |
| Payment Due Date :      | 03 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| CRMMYGP_FLPCP0500A0051200000030049734           |                          |             | 357.80          |
| CRMMYGP_FLPVP1000Z00000000000030064000          |                          |             | 460.43          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 11:55:12                 | 12:28:40    | 0.00            |
| GP-Others                                       | 4:08:46                  | 4:08:00     | 15.62           |
| <b>International Calls – (Outgoing)</b>         |                          |             |                 |
| ISD                                             | 0:03:59                  | 0:00:00     | 27.00           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 11.00                    | 14.00       | 2.00            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 14788.26 MB              | 14788.30 MB | 0.00            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>155.31</b>   |
| Data (15%)                                      |                          |             | 0.00            |
| Non Data (15%)                                  |                          |             | 155.31          |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>172.57</b>   |
| Data (20%)                                      |                          |             | 0.00            |
| Non Data (20%)                                  |                          |             | 172.57          |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>8.63</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>0.00</b>     |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>862.85</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,199.37</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>327.88</b>   |

VAT, SD & Surcharge Paid 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. 195112276

Itemised Bill

Mobile No. : 01777760099

Invoice No. : B1-

Invoice Date : 03 Nov, 24

Billing Period : 03 Oct, 24 - 02 Nov, 24

### Call Details & Usage Charges

| Date         | Time     | No. Called  | Duration | BDT  | Date       | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      | 07 Oct, 24 | 13:39:02 | 01765489765 | 00:00:23 | 0.00 |
| 03 Oct, 24   | 12:08:30 | 01723397486 | 00:02:55 | 0.00 | 07 Oct, 24 | 15:21:18 | 01712838606 | 00:07:21 | 0.00 |
| 03 Oct, 24   | 13:44:49 | 01777760047 | 00:01:37 | 0.00 | 07 Oct, 24 | 15:50:59 | 01714888262 | 00:05:20 | 0.00 |
| 03 Oct, 24   | 14:18:02 | 01723397486 | 00:00:42 | 0.00 | 07 Oct, 24 | 15:57:33 | 01728726258 | 00:00:13 | 0.00 |
| 03 Oct, 24   | 17:15:23 | 01755583036 | 00:00:30 | 0.00 | 07 Oct, 24 | 15:58:32 | 01714888262 | 00:01:57 | 0.00 |
| 03 Oct, 24   | 18:11:29 | 01772405456 | 00:00:42 | 0.00 | 07 Oct, 24 | 16:32:12 | 01756976640 | 00:00:46 | 0.00 |
| 03 Oct, 24   | 18:27:03 | 01730735710 | 00:09:20 | 0.00 | 07 Oct, 24 | 19:28:37 | 01713915706 | 00:00:46 | 0.00 |
| 04 Oct, 24   | 13:02:15 | 01710177790 | 00:00:45 | 0.00 | 07 Oct, 24 | 19:38:47 | 01755582485 | 00:01:58 | 0.00 |
| 04 Oct, 24   | 13:08:54 | 01712838606 | 00:01:23 | 0.00 | 07 Oct, 24 | 21:40:56 | 01719634657 | 00:00:12 | 0.00 |
| 04 Oct, 24   | 14:46:13 | 01711203148 | 00:02:09 | 0.00 | 08 Oct, 24 | 08:34:54 | 01711203148 | 00:04:21 | 0.00 |
| 04 Oct, 24   | 16:28:14 | 01711203148 | 00:00:06 | 0.00 | 08 Oct, 24 | 09:17:25 | 01738759886 | 00:01:07 | 0.00 |
| 04 Oct, 24   | 17:09:02 | 01711203148 | 00:00:33 | 0.00 | 08 Oct, 24 | 10:01:28 | 01772405456 | 00:00:15 | 0.00 |
| 04 Oct, 24   | 17:11:57 | 01711203148 | 00:00:25 | 0.00 | 08 Oct, 24 | 10:06:45 | 01710135538 | 00:00:15 | 0.00 |
| 04 Oct, 24   | 17:52:50 | 01704720480 | 00:02:32 | 0.00 | 08 Oct, 24 | 10:27:51 | 01710420619 | 00:02:24 | 0.00 |
| 04 Oct, 24   | 18:08:18 | 01706548024 | 00:01:17 | 0.00 | 08 Oct, 24 | 10:53:40 | 01730452141 | 00:01:55 | 0.00 |
| 04 Oct, 24   | 18:35:42 | 01711203148 | 00:03:49 | 0.00 | 08 Oct, 24 | 11:20:28 | 01730356035 | 00:00:07 | 0.00 |
| 04 Oct, 24   | 18:47:50 | 01712838606 | 00:00:17 | 0.00 | 08 Oct, 24 | 12:42:52 | 01766675013 | 00:02:12 | 0.00 |
| 04 Oct, 24   | 19:00:59 | 01711203148 | 00:00:13 | 0.00 | 08 Oct, 24 | 13:33:08 | 01719634657 | 00:00:56 | 0.00 |
| 04 Oct, 24   | 22:35:16 | 01718091671 | 00:00:47 | 0.00 | 08 Oct, 24 | 14:34:56 | 01719405976 | 00:00:31 | 0.00 |
| 05 Oct, 24   | 02:06:01 | 01718091671 | 00:00:12 | 0.00 | 08 Oct, 24 | 15:11:13 | 01703021392 | 00:00:26 | 0.00 |
| 05 Oct, 24   | 09:50:40 | 01710135538 | 00:00:45 | 0.00 | 08 Oct, 24 | 16:32:37 | 01735321680 | 00:00:29 | 0.00 |
| 05 Oct, 24   | 10:07:00 | 01723913498 | 00:00:11 | 0.00 | 08 Oct, 24 | 18:28:16 | 01711203148 | 00:00:57 | 0.00 |
| 05 Oct, 24   | 10:13:17 | 01711203148 | 00:00:43 | 0.00 | 08 Oct, 24 | 18:29:46 | 01714888262 | 00:01:29 | 0.00 |
| 05 Oct, 24   | 13:27:31 | 01721081619 | 00:00:21 | 0.00 | 08 Oct, 24 | 18:39:31 | 01713915706 | 00:06:17 | 0.00 |
| 05 Oct, 24   | 13:40:38 | 01712838606 | 00:08:08 | 0.00 | 08 Oct, 24 | 18:46:24 | 01714888262 | 00:01:52 | 0.00 |
| 05 Oct, 24   | 15:26:39 | 01712838606 | 00:02:16 | 0.00 | 08 Oct, 24 | 19:39:05 | 01711203148 | 00:01:30 | 0.00 |
| 05 Oct, 24   | 17:10:40 | 01777760046 | 00:03:51 | 0.00 | 08 Oct, 24 | 19:44:02 | 01712838606 | 00:02:44 | 0.00 |
| 05 Oct, 24   | 17:15:13 | 01777760047 | 00:00:57 | 0.00 | 08 Oct, 24 | 19:47:23 | 01714888262 | 00:02:02 | 0.00 |
| 05 Oct, 24   | 19:09:28 | 01712838606 | 00:01:16 | 0.00 | 08 Oct, 24 | 19:57:52 | 01725899595 | 00:00:15 | 0.00 |
| 05 Oct, 24   | 20:42:12 | 01710135538 | 00:01:33 | 0.00 | 08 Oct, 24 | 20:10:52 | 01725899595 | 00:01:52 | 0.00 |
| 05 Oct, 24   | 20:44:42 | 01772405456 | 00:00:23 | 0.00 | 08 Oct, 24 | 21:21:29 | 01711211381 | 00:00:43 | 0.00 |
| 05 Oct, 24   | 21:30:31 | 01711595126 | 00:04:09 | 0.00 | 08 Oct, 24 | 22:11:22 | 01719634657 | 00:00:29 | 0.00 |
| 06 Oct, 24   | 09:27:51 | 01307919962 | 00:00:11 | 0.00 | 09 Oct, 24 | 08:31:01 | 01772405456 | 00:00:08 | 0.00 |
| 06 Oct, 24   | 11:40:58 | 01716663464 | 00:01:42 | 0.00 | 09 Oct, 24 | 08:32:38 | 01751482622 | 00:05:21 | 0.00 |
| 06 Oct, 24   | 12:09:23 | 01772405456 | 00:00:33 | 0.00 | 09 Oct, 24 | 09:59:37 | 01729097286 | 00:01:44 | 0.00 |
| 06 Oct, 24   | 14:24:13 | 01712935636 | 00:01:08 | 0.00 | 09 Oct, 24 | 10:57:04 | 01711203148 | 00:00:26 | 0.00 |
| 06 Oct, 24   | 15:46:25 | 01703021392 | 00:00:19 | 0.00 | 09 Oct, 24 | 10:57:55 | 01714888262 | 00:00:28 | 0.00 |
| 06 Oct, 24   | 16:47:27 | 01728726258 | 00:01:01 | 0.00 | 09 Oct, 24 | 11:16:51 | 01711203148 | 00:01:53 | 0.00 |
| 06 Oct, 24   | 17:23:45 | 01712732145 | 00:02:06 | 0.00 | 09 Oct, 24 | 11:19:20 | 01711203148 | 00:02:12 | 0.00 |
| 06 Oct, 24   | 18:51:30 | 01713915706 | 00:03:47 | 0.00 | 09 Oct, 24 | 12:49:36 | 01725899595 | 00:01:50 | 0.00 |
| 06 Oct, 24   | 20:56:31 | 01711203148 | 00:05:04 | 0.00 | 09 Oct, 24 | 13:57:32 | 01730735710 | 00:03:29 | 0.00 |
| 06 Oct, 24   | 21:54:20 | 01630990710 | 00:02:35 | 0.00 | 09 Oct, 24 | 15:40:14 | 01711203148 | 00:00:47 | 0.00 |
| 06 Oct, 24   | 22:16:54 | 01630990710 | 00:00:09 | 0.00 | 09 Oct, 24 | 16:14:32 | 01738759886 | 00:00:21 | 0.00 |
| 07 Oct, 24   | 11:03:48 | 01712590243 | 00:00:14 | 0.00 | 09 Oct, 24 | 16:57:04 | 01755591658 | 00:02:06 | 0.00 |
| 07 Oct, 24   | 12:07:41 | 01721595162 | 00:00:45 | 0.00 | 09 Oct, 24 | 17:17:40 | 01713915706 | 00:05:24 | 0.00 |



## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 09 Oct, 24   | 18:11:44 | 01772405456 | 00:00:11 | 0.00 |
| 09 Oct, 24   | 20:21:15 | 01719634657 | 00:00:47 | 0.00 |
| 09 Oct, 24   | 21:00:44 | 01718091671 | 00:00:36 | 0.00 |
| 09 Oct, 24   | 21:18:20 | 01777760047 | 00:01:37 | 0.00 |
| 10 Oct, 24   | 09:41:32 | 01711203148 | 00:00:46 | 0.00 |
| 10 Oct, 24   | 10:08:37 | 01714888262 | 00:00:28 | 0.00 |
| 10 Oct, 24   | 10:47:13 | 01712838606 | 00:01:39 | 0.00 |
| 10 Oct, 24   | 11:53:10 | 01711203148 | 00:01:38 | 0.00 |
| 10 Oct, 24   | 11:56:37 | 01714888262 | 00:00:12 | 0.00 |
| 10 Oct, 24   | 11:59:50 | 01711203148 | 00:00:58 | 0.00 |
| 10 Oct, 24   | 12:54:59 | 01711203148 | 00:00:25 | 0.00 |
| 10 Oct, 24   | 13:32:20 | 01711203148 | 00:00:17 | 0.00 |
| 10 Oct, 24   | 13:33:35 | 01711203148 | 00:00:55 | 0.00 |
| 10 Oct, 24   | 13:37:18 | 01711203148 | 00:01:33 | 0.00 |
| 10 Oct, 24   | 13:41:24 | 01711203148 | 00:00:12 | 0.00 |
| 10 Oct, 24   | 13:44:22 | 01711203148 | 00:01:01 | 0.00 |
| 10 Oct, 24   | 13:58:09 | 01721081619 | 00:02:51 | 0.00 |
| 10 Oct, 24   | 15:19:28 | 01711203148 | 00:00:49 | 0.00 |
| 10 Oct, 24   | 18:06:49 | 01711203148 | 00:00:23 | 0.00 |
| 10 Oct, 24   | 18:15:12 | 01711203148 | 00:00:07 | 0.00 |
| 10 Oct, 24   | 18:17:47 | 01711203148 | 00:00:08 | 0.00 |
| 10 Oct, 24   | 19:00:58 | 01711203148 | 00:03:25 | 0.00 |
| 10 Oct, 24   | 19:17:24 | 01704720480 | 00:09:44 | 0.00 |
| 10 Oct, 24   | 20:02:03 | 01714888262 | 00:00:33 | 0.00 |
| 10 Oct, 24   | 20:42:34 | 01721505746 | 00:00:01 | 0.00 |
| 10 Oct, 24   | 20:58:11 | 01711595126 | 00:02:42 | 0.00 |
| 11 Oct, 24   | 09:28:28 | 01712838606 | 00:02:57 | 0.00 |
| 11 Oct, 24   | 09:31:45 | 01712838606 | 00:00:26 | 0.00 |
| 11 Oct, 24   | 09:32:48 | 01714888262 | 00:00:39 | 0.00 |
| 11 Oct, 24   | 14:29:34 | 01710135538 | 00:02:07 | 0.00 |
| 11 Oct, 24   | 17:03:38 | 01712838606 | 00:02:02 | 0.00 |
| 11 Oct, 24   | 17:06:31 | 01714888262 | 00:02:30 | 0.00 |
| 11 Oct, 24   | 18:07:12 | 01711203148 | 00:02:07 | 0.00 |
| 11 Oct, 24   | 18:36:15 | 01711203148 | 00:00:18 | 0.00 |
| 11 Oct, 24   | 20:05:41 | 01714888262 | 00:00:29 | 0.00 |
| 11 Oct, 24   | 20:07:32 | 01712838606 | 00:00:43 | 0.00 |
| 11 Oct, 24   | 20:40:52 | 01719634657 | 00:02:04 | 0.00 |
| 11 Oct, 24   | 20:43:32 | 01710135538 | 00:02:25 | 0.00 |
| 11 Oct, 24   | 21:14:57 | 01777760047 | 00:02:16 | 0.00 |
| 11 Oct, 24   | 21:25:41 | 01711211381 | 00:07:15 | 0.00 |
| 12 Oct, 24   | 08:39:01 | 01719634657 | 00:00:11 | 0.00 |
| 12 Oct, 24   | 08:39:52 | 01777760046 | 00:05:08 | 0.00 |
| 12 Oct, 24   | 09:25:55 | 01714888262 | 00:00:14 | 0.00 |
| 12 Oct, 24   | 09:30:37 | 01736087684 | 00:01:04 | 0.00 |
| 12 Oct, 24   | 09:41:01 | 01736087684 | 00:00:16 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 12 Oct, 24 | 10:22:14 | 01769400017 | 00:01:20 | 0.00 |
| 12 Oct, 24 | 10:46:27 | 01736087684 | 00:00:10 | 0.00 |
| 12 Oct, 24 | 10:51:57 | 01719634657 | 00:00:48 | 0.00 |
| 12 Oct, 24 | 11:57:12 | 01712838606 | 00:01:39 | 0.00 |
| 12 Oct, 24 | 12:11:20 | 01751482622 | 00:02:42 | 0.00 |
| 12 Oct, 24 | 13:11:50 | 01719405976 | 00:03:42 | 0.00 |
| 12 Oct, 24 | 14:09:04 | 01718091671 | 00:01:46 | 0.00 |
| 12 Oct, 24 | 14:43:17 | 01712838606 | 00:00:58 | 0.00 |
| 12 Oct, 24 | 14:50:20 | 01712838606 | 00:00:11 | 0.00 |
| 12 Oct, 24 | 15:04:34 | 01719405976 | 00:00:22 | 0.00 |
| 12 Oct, 24 | 20:29:20 | 01716762742 | 00:01:10 | 0.00 |
| 12 Oct, 24 | 20:47:12 | 01718091671 | 00:00:53 | 0.00 |
| 13 Oct, 24 | 10:05:15 | 01714888262 | 00:00:25 | 0.00 |
| 13 Oct, 24 | 10:39:50 | 01718091671 | 00:00:45 | 0.00 |
| 13 Oct, 24 | 11:31:03 | 01712838606 | 00:00:51 | 0.00 |
| 13 Oct, 24 | 11:32:08 | 01789078814 | 00:00:13 | 0.00 |
| 13 Oct, 24 | 12:18:14 | 01710135538 | 00:01:51 | 0.00 |
| 13 Oct, 24 | 12:20:37 | 01712838606 | 00:04:42 | 0.00 |
| 13 Oct, 24 | 12:41:02 | 01712838606 | 00:04:18 | 0.00 |
| 13 Oct, 24 | 12:45:45 | 01712838606 | 00:00:30 | 0.00 |
| 13 Oct, 24 | 14:44:48 | 01710135538 | 00:00:59 | 0.00 |
| 13 Oct, 24 | 15:41:10 | 01719405976 | 00:00:27 | 0.00 |
| 13 Oct, 24 | 19:33:23 | 01719634657 | 00:00:52 | 0.00 |
| 13 Oct, 24 | 21:30:34 | 01712838606 | 00:08:43 | 0.00 |
| 13 Oct, 24 | 21:39:36 | 01713915706 | 00:00:27 | 0.00 |
| 14 Oct, 24 | 09:58:53 | 01716663464 | 00:03:02 | 0.00 |
| 14 Oct, 24 | 11:18:21 | 01719634657 | 00:00:27 | 0.00 |
| 14 Oct, 24 | 12:46:46 | 01777743219 | 00:00:43 | 0.00 |
| 14 Oct, 24 | 13:26:45 | 01703021392 | 00:00:48 | 0.00 |
| 14 Oct, 24 | 15:11:33 | 01712838606 | 00:03:36 | 0.00 |
| 14 Oct, 24 | 16:05:28 | 01700706706 | 00:00:48 | 0.00 |
| 14 Oct, 24 | 16:30:57 | 01719929050 | 00:02:07 | 0.00 |
| 14 Oct, 24 | 16:46:03 | 01700706706 | 00:00:30 | 0.00 |
| 14 Oct, 24 | 17:11:33 | 01719929050 | 00:00:13 | 0.00 |
| 14 Oct, 24 | 17:43:46 | 01712838606 | 00:05:43 | 0.00 |
| 14 Oct, 24 | 19:31:27 | 01719634657 | 00:00:40 | 0.00 |
| 14 Oct, 24 | 19:43:23 | 01749533783 | 00:00:28 | 0.00 |
| 14 Oct, 24 | 20:25:43 | 01713915706 | 00:06:41 | 0.00 |
| 14 Oct, 24 | 23:17:59 | 01719634657 | 00:01:36 | 0.00 |
| 15 Oct, 24 | 11:17:09 | 01713915706 | 00:00:22 | 0.00 |
| 15 Oct, 24 | 12:11:53 | 01777760046 | 00:01:02 | 0.00 |
| 15 Oct, 24 | 12:16:37 | 01709641916 | 00:03:16 | 0.00 |
| 15 Oct, 24 | 12:24:28 | 01710135538 | 00:01:03 | 0.00 |
| 15 Oct, 24 | 12:32:22 | 01756976640 | 00:00:49 | 0.00 |
| 15 Oct, 24 | 13:04:36 | 01719634657 | 00:00:39 | 0.00 |
| 15 Oct, 24 | 15:05:30 | 01756976640 | 00:00:25 | 0.00 |



## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 15 Oct, 24   | 15:06:19 | 01712838606 | 00:06:03 | 0.00 |
| 15 Oct, 24   | 15:12:46 | 01712838606 | 00:02:46 | 0.00 |
| 15 Oct, 24   | 15:26:16 | 01719634657 | 00:01:01 | 0.00 |
| 15 Oct, 24   | 16:46:10 | 01719634657 | 00:00:52 | 0.00 |
| 15 Oct, 24   | 16:49:03 | 01725899595 | 00:00:44 | 0.00 |
| 15 Oct, 24   | 19:00:00 | 01720533762 | 00:01:16 | 0.00 |
| 15 Oct, 24   | 19:01:44 | 01719405976 | 00:01:12 | 0.00 |
| 15 Oct, 24   | 19:28:43 | 01749533783 | 00:02:09 | 0.00 |
| 15 Oct, 24   | 19:39:24 | 01772405456 | 00:00:07 | 0.00 |
| 15 Oct, 24   | 20:50:54 | 01711595126 | 00:01:55 | 0.00 |
| 15 Oct, 24   | 21:51:40 | 01700706706 | 00:03:36 | 0.00 |
| 15 Oct, 24   | 21:55:50 | 01710135538 | 00:02:03 | 0.00 |
| 16 Oct, 24   | 10:14:05 | 01772405456 | 00:00:23 | 0.00 |
| 16 Oct, 24   | 12:57:46 | 01703021392 | 00:01:02 | 0.00 |
| 16 Oct, 24   | 13:49:36 | 01780871336 | 00:00:25 | 0.00 |
| 16 Oct, 24   | 17:05:10 | 01777760046 | 00:01:07 | 0.00 |
| 16 Oct, 24   | 17:22:12 | 01718009781 | 00:01:53 | 0.00 |
| 16 Oct, 24   | 21:18:28 | 01772405456 | 00:00:22 | 0.00 |
| 16 Oct, 24   | 22:25:59 | 01777760046 | 00:00:52 | 0.00 |
| 17 Oct, 24   | 10:19:16 | 01755582407 | 00:01:40 | 0.00 |
| 17 Oct, 24   | 13:37:50 | 01716663464 | 00:02:40 | 0.00 |
| 17 Oct, 24   | 16:02:57 | 01711389365 | 00:00:16 | 0.00 |
| 17 Oct, 24   | 16:04:04 | 01750364118 | 00:01:23 | 0.00 |
| 17 Oct, 24   | 16:07:04 | 01799624844 | 00:00:50 | 0.00 |
| 17 Oct, 24   | 16:08:49 | 01751176944 | 00:00:34 | 0.00 |
| 17 Oct, 24   | 16:09:54 | 01752176944 | 00:01:06 | 0.00 |
| 17 Oct, 24   | 16:12:26 | 01793158522 | 00:00:30 | 0.00 |
| 17 Oct, 24   | 16:13:34 | 01777743219 | 00:00:13 | 0.00 |
| 17 Oct, 24   | 17:26:50 | 01725899595 | 00:00:44 | 0.00 |
| 17 Oct, 24   | 17:28:40 | 01711211381 | 00:04:27 | 0.00 |
| 17 Oct, 24   | 18:12:06 | 01725899595 | 00:00:09 | 0.00 |
| 17 Oct, 24   | 18:20:23 | 01713915706 | 00:01:42 | 0.00 |
| 17 Oct, 24   | 19:48:08 | 01710135538 | 00:00:44 | 0.00 |
| 17 Oct, 24   | 20:54:34 | 01718091671 | 00:00:40 | 0.00 |
| 17 Oct, 24   | 21:27:27 | 01777760047 | 00:03:24 | 0.00 |
| 17 Oct, 24   | 21:31:28 | 01777760047 | 00:01:48 | 0.00 |
| 18 Oct, 24   | 09:49:50 | 01723913498 | 00:01:15 | 0.00 |
| 18 Oct, 24   | 12:00:52 | 01755582467 | 00:01:41 | 0.00 |
| 18 Oct, 24   | 12:07:02 | 01712408261 | 00:05:42 | 0.00 |
| 18 Oct, 24   | 16:30:42 | 01776789272 | 00:00:23 | 0.00 |
| 18 Oct, 24   | 17:24:14 | 01718512874 | 00:01:44 | 0.00 |
| 18 Oct, 24   | 20:22:10 | 01799062889 | 00:01:00 | 0.00 |
| 19 Oct, 24   | 09:22:44 | 01712838606 | 00:00:42 | 0.00 |
| 19 Oct, 24   | 12:49:45 | 01777760047 | 00:03:33 | 0.00 |
| 19 Oct, 24   | 12:58:19 | 01709641906 | 00:01:08 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 19 Oct, 24 | 18:30:20 | 01713915706 | 00:00:27 | 0.00 |
| 19 Oct, 24 | 18:36:50 | 01704720480 | 00:02:44 | 0.00 |
| 19 Oct, 24 | 18:41:29 | 01719720121 | 00:02:04 | 0.00 |
| 19 Oct, 24 | 18:48:09 | 01719405976 | 00:03:02 | 0.00 |
| 19 Oct, 24 | 19:20:28 | 01711203148 | 00:00:46 | 0.00 |
| 19 Oct, 24 | 20:10:22 | 01704720480 | 00:00:25 | 0.00 |
| 19 Oct, 24 | 20:13:30 | 01704720480 | 00:00:12 | 0.00 |
| 19 Oct, 24 | 20:25:01 | 01719405976 | 00:01:04 | 0.00 |
| 19 Oct, 24 | 20:29:24 | 01711203148 | 00:02:04 | 0.00 |
| 19 Oct, 24 | 21:37:56 | 01777760047 | 00:05:23 | 0.00 |
| 20 Oct, 24 | 10:14:34 | 01777760047 | 00:00:13 | 0.00 |
| 20 Oct, 24 | 11:08:17 | 01309303658 | 00:00:44 | 0.00 |
| 20 Oct, 24 | 11:20:52 | 01777760047 | 00:05:53 | 0.00 |
| 20 Oct, 24 | 14:00:27 | 01712838606 | 00:00:36 | 0.00 |
| 20 Oct, 24 | 14:27:58 | 01712838606 | 00:01:09 | 0.00 |
| 20 Oct, 24 | 14:52:05 | 01772405456 | 00:00:58 | 0.00 |
| 20 Oct, 24 | 15:31:50 | 01703021392 | 00:00:25 | 0.00 |
| 20 Oct, 24 | 15:32:59 | 01703021392 | 00:01:56 | 0.00 |
| 20 Oct, 24 | 15:36:12 | 01719405976 | 00:01:44 | 0.00 |
| 20 Oct, 24 | 18:29:34 | 01703021392 | 00:00:35 | 0.00 |
| 20 Oct, 24 | 19:53:23 | 01719720121 | 00:01:04 | 0.00 |
| 20 Oct, 24 | 19:58:39 | 01719720121 | 00:02:19 | 0.00 |
| 20 Oct, 24 | 20:19:18 | 01777760047 | 00:07:22 | 0.00 |
| 20 Oct, 24 | 20:54:44 | 01713915706 | 00:01:24 | 0.00 |
| 21 Oct, 24 | 09:57:13 | 01712840494 | 00:02:30 | 0.00 |
| 21 Oct, 24 | 10:10:25 | 01712840494 | 00:00:11 | 0.00 |
| 21 Oct, 24 | 11:16:38 | 01708527970 | 00:07:06 | 0.00 |
| 21 Oct, 24 | 13:29:24 | 01711203148 | 00:03:37 | 0.00 |
| 21 Oct, 24 | 13:52:02 | 01772405456 | 00:00:14 | 0.00 |
| 21 Oct, 24 | 15:19:28 | 01709641906 | 00:02:26 | 0.00 |
| 21 Oct, 24 | 15:31:22 | 01730356035 | 00:01:34 | 0.00 |
| 21 Oct, 24 | 16:31:35 | 01716663464 | 00:00:49 | 0.00 |
| 21 Oct, 24 | 16:44:42 | 01718091671 | 00:00:45 | 0.00 |
| 21 Oct, 24 | 17:22:06 | 01719243800 | 00:00:29 | 0.00 |
| 21 Oct, 24 | 19:58:09 | 01719720121 | 00:08:04 | 0.00 |
| 21 Oct, 24 | 20:10:36 | 01772405456 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 08:52:48 | 01718091671 | 00:00:41 | 0.00 |
| 22 Oct, 24 | 09:54:49 | 01712838606 | 00:04:01 | 0.00 |
| 22 Oct, 24 | 10:55:01 | 01777760046 | 00:00:12 | 0.00 |
| 22 Oct, 24 | 11:27:57 | 01712838606 | 00:00:24 | 0.00 |
| 22 Oct, 24 | 11:35:38 | 01777760047 | 00:04:13 | 0.00 |
| 22 Oct, 24 | 11:56:01 | 01718091671 | 00:00:20 | 0.00 |
| 22 Oct, 24 | 12:26:12 | 01718091671 | 00:00:10 | 0.00 |
| 22 Oct, 24 | 13:06:36 | 01718115314 | 00:00:43 | 0.00 |
| 22 Oct, 24 | 13:55:22 | 01777760046 | 00:00:51 | 0.00 |
| 22 Oct, 24 | 14:34:28 | 01730356035 | 00:00:12 | 0.00 |





## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 22 Oct, 24   | 14:49:51 | 01712838606 | 00:01:19 | 0.00 |
| 22 Oct, 24   | 15:09:48 | 01730356035 | 00:02:06 | 0.00 |
| 22 Oct, 24   | 15:44:46 | 01772405456 | 00:00:41 | 0.00 |
| 22 Oct, 24   | 15:53:48 | 01718091671 | 00:00:15 | 0.00 |
| 22 Oct, 24   | 16:05:29 | 01718091671 | 00:00:15 | 0.00 |
| 22 Oct, 24   | 16:18:19 | 01711595126 | 00:01:26 | 0.00 |
| 23 Oct, 24   | 09:36:35 | 01708527970 | 00:07:03 | 0.00 |
| 23 Oct, 24   | 09:52:41 | 01711203148 | 00:01:24 | 0.00 |
| 23 Oct, 24   | 10:27:50 | 01710135538 | 00:01:02 | 0.00 |
| 23 Oct, 24   | 11:54:05 | 01711356520 | 00:00:35 | 0.00 |
| 23 Oct, 24   | 13:40:26 | 01630990710 | 00:00:56 | 0.00 |
| 23 Oct, 24   | 15:07:32 | 01720533762 | 00:00:17 | 0.00 |
| 23 Oct, 24   | 16:15:05 | 01713850071 | 00:01:11 | 0.00 |
| 23 Oct, 24   | 16:26:50 | 01711203148 | 00:11:11 | 0.00 |
| 23 Oct, 24   | 17:51:42 | 01772405456 | 00:00:09 | 0.00 |
| 23 Oct, 24   | 18:26:12 | 01719634657 | 00:00:32 | 0.00 |
| 24 Oct, 24   | 11:43:08 | 01723913498 | 00:00:40 | 0.00 |
| 24 Oct, 24   | 12:43:27 | 01760521041 | 00:01:07 | 0.00 |
| 24 Oct, 24   | 15:33:00 | 01777760047 | 00:00:32 | 0.00 |
| 24 Oct, 24   | 15:37:39 | 01760521041 | 00:01:27 | 0.00 |
| 24 Oct, 24   | 15:40:10 | 01710135538 | 00:00:54 | 0.00 |
| 24 Oct, 24   | 16:25:06 | 01719929050 | 00:01:04 | 0.00 |
| 24 Oct, 24   | 16:30:24 | 01719929050 | 00:01:06 | 0.00 |
| 24 Oct, 24   | 16:45:12 | 01718091671 | 00:00:28 | 0.00 |
| 24 Oct, 24   | 16:58:50 | 01719405976 | 00:00:33 | 0.00 |
| 24 Oct, 24   | 16:59:40 | 01719405976 | 00:01:38 | 0.00 |
| 24 Oct, 24   | 20:03:29 | 01710135538 | 00:00:12 | 0.00 |
| 24 Oct, 24   | 21:27:26 | 01712838606 | 00:12:14 | 0.00 |
| 24 Oct, 24   | 21:40:25 | 01719634657 | 00:00:16 | 0.00 |
| 24 Oct, 24   | 21:49:42 | 01712838606 | 00:05:52 | 0.00 |
| 24 Oct, 24   | 22:22:32 | 01772405456 | 00:00:21 | 0.00 |
| 25 Oct, 24   | 09:39:30 | 01719634657 | 00:02:02 | 0.00 |
| 25 Oct, 24   | 09:48:45 | 01712838606 | 00:01:28 | 0.00 |
| 25 Oct, 24   | 09:50:44 | 01711203148 | 00:10:07 | 0.00 |
| 25 Oct, 24   | 10:01:35 | 01719634657 | 00:00:07 | 0.00 |
| 25 Oct, 24   | 12:17:27 | 01751482622 | 00:05:18 | 0.00 |
| 25 Oct, 24   | 15:28:26 | 01711203148 | 00:00:56 | 0.00 |
| 26 Oct, 24   | 07:14:06 | 01751482622 | 00:05:17 | 0.00 |
| 26 Oct, 24   | 07:22:06 | 01713915706 | 00:13:33 | 0.00 |
| 26 Oct, 24   | 07:54:47 | 01711211381 | 00:00:40 | 0.00 |
| 26 Oct, 24   | 07:56:29 | 01721505746 | 00:00:01 | 0.00 |
| 26 Oct, 24   | 07:56:48 | 01711211381 | 00:01:41 | 0.00 |
| 26 Oct, 24   | 10:24:05 | 01709641950 | 00:04:53 | 0.00 |
| 26 Oct, 24   | 12:04:03 | 01313096145 | 00:01:16 | 0.00 |
| 26 Oct, 24   | 17:14:16 | 01703021392 | 00:00:35 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 26 Oct, 24 | 20:02:54 | 01711203148 | 00:00:53 | 0.00 |
| 26 Oct, 24 | 20:04:14 | 01712838606 | 00:00:27 | 0.00 |
| 26 Oct, 24 | 20:51:47 | 01712838606 | 00:05:33 | 0.00 |
| 26 Oct, 24 | 21:03:35 | 01719634657 | 00:00:37 | 0.00 |
| 26 Oct, 24 | 21:13:49 | 01712838606 | 00:06:14 | 0.00 |
| 27 Oct, 24 | 09:26:58 | 01752176944 | 00:00:17 | 0.00 |
| 27 Oct, 24 | 09:29:41 | 01799624844 | 00:00:53 | 0.00 |
| 27 Oct, 24 | 10:16:08 | 01782589614 | 00:00:17 | 0.00 |
| 27 Oct, 24 | 10:22:52 | 01711203148 | 00:01:44 | 0.00 |
| 27 Oct, 24 | 13:10:39 | 01780871336 | 00:00:11 | 0.00 |
| 27 Oct, 24 | 13:11:25 | 01708168870 | 00:01:20 | 0.00 |
| 27 Oct, 24 | 15:06:55 | 01755582485 | 00:01:14 | 0.00 |
| 27 Oct, 24 | 16:43:21 | 01711203148 | 00:06:01 | 0.00 |
| 27 Oct, 24 | 16:53:52 | 01711203148 | 00:03:43 | 0.00 |
| 27 Oct, 24 | 16:57:57 | 01711203148 | 00:00:35 | 0.00 |
| 27 Oct, 24 | 17:03:30 | 01712838606 | 00:00:59 | 0.00 |
| 27 Oct, 24 | 17:05:21 | 01705214720 | 00:04:03 | 0.00 |
| 27 Oct, 24 | 17:20:25 | 01772405456 | 00:00:28 | 0.00 |
| 27 Oct, 24 | 20:53:22 | 01712552075 | 00:00:47 | 0.00 |
| 28 Oct, 24 | 09:56:40 | 01711356520 | 00:01:40 | 0.00 |
| 28 Oct, 24 | 10:53:15 | 01755581367 | 00:00:45 | 0.00 |
| 28 Oct, 24 | 16:51:16 | 01711203148 | 00:03:28 | 0.00 |
| 28 Oct, 24 | 18:23:06 | 01711203148 | 00:00:27 | 0.00 |
| 28 Oct, 24 | 18:24:03 | 01711203148 | 00:00:42 | 0.00 |
| 28 Oct, 24 | 20:07:33 | 01711203148 | 00:02:54 | 0.00 |
| 28 Oct, 24 | 20:36:23 | 01711203148 | 00:00:58 | 0.00 |
| 28 Oct, 24 | 21:19:09 | 01712290733 | 00:00:39 | 0.00 |
| 28 Oct, 24 | 22:12:24 | 01705214720 | 00:01:15 | 0.00 |
| 28 Oct, 24 | 22:16:35 | 01711203148 | 00:01:52 | 0.00 |
| 29 Oct, 24 | 08:34:23 | 01711203148 | 00:00:43 | 0.00 |
| 29 Oct, 24 | 08:47:14 | 01711203148 | 00:01:12 | 0.00 |
| 29 Oct, 24 | 08:52:21 | 01712143486 | 00:00:37 | 0.00 |
| 29 Oct, 24 | 08:53:21 | 01711203148 | 00:00:38 | 0.00 |
| 29 Oct, 24 | 09:10:57 | 01711203148 | 00:00:15 | 0.00 |
| 29 Oct, 24 | 09:13:11 | 01712838606 | 00:00:03 | 0.00 |
| 29 Oct, 24 | 10:13:11 | 01777760046 | 00:02:50 | 0.00 |
| 29 Oct, 24 | 10:23:34 | 01711595126 | 00:03:46 | 0.00 |
| 29 Oct, 24 | 10:29:12 | 01711203148 | 00:03:33 | 0.00 |
| 29 Oct, 24 | 10:33:15 | 01711211381 | 00:00:25 | 0.00 |
| 29 Oct, 24 | 11:11:52 | 01777760047 | 00:02:13 | 0.00 |
| 29 Oct, 24 | 11:32:35 | 01719405976 | 00:01:18 | 0.00 |
| 29 Oct, 24 | 12:23:37 | 01711203148 | 00:01:33 | 0.00 |
| 29 Oct, 24 | 14:15:48 | 01704720480 | 00:03:26 | 0.00 |
| 29 Oct, 24 | 14:47:41 | 01718115314 | 00:00:32 | 0.00 |
| 29 Oct, 24 | 16:15:12 | 01704720480 | 00:00:04 | 0.00 |
| 29 Oct, 24 | 16:15:33 | 01704720480 | 00:00:40 | 0.00 |





## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date         | Time     | No. Called  | Duration | BDT  |
|--------------|----------|-------------|----------|------|
| <b>GP-GP</b> |          |             |          |      |
| 29 Oct, 24   | 16:22:47 | 01771128138 | 00:01:20 | 0.00 |
| 29 Oct, 24   | 16:54:41 | 01704720480 | 00:01:20 | 0.00 |
| 29 Oct, 24   | 18:17:21 | 01711203148 | 00:00:25 | 0.00 |
| 29 Oct, 24   | 18:40:53 | 01777760046 | 00:02:21 | 0.00 |
| 29 Oct, 24   | 19:33:48 | 01711203148 | 00:00:09 | 0.00 |
| 30 Oct, 24   | 08:16:30 | 01714888262 | 00:00:56 | 0.00 |
| 30 Oct, 24   | 11:14:44 | 01719405976 | 00:00:29 | 0.00 |
| 30 Oct, 24   | 11:15:32 | 01719405976 | 00:00:18 | 0.00 |
| 30 Oct, 24   | 11:16:58 | 01765000048 | 00:00:32 | 0.00 |
| 30 Oct, 24   | 11:40:14 | 01777760046 | 00:02:20 | 0.00 |
| 30 Oct, 24   | 12:16:52 | 01777760046 | 00:00:29 | 0.00 |
| 30 Oct, 24   | 12:39:57 | 01711407674 | 00:05:28 | 0.00 |
| 30 Oct, 24   | 13:57:14 | 01718115314 | 00:00:14 | 0.00 |
| 30 Oct, 24   | 14:14:41 | 01718115314 | 00:00:13 | 0.00 |
| 30 Oct, 24   | 14:27:16 | 01769407391 | 00:00:45 | 0.00 |
| 30 Oct, 24   | 14:36:19 | 01716400519 | 00:01:52 | 0.00 |
| 30 Oct, 24   | 15:16:12 | 01704720480 | 00:00:48 | 0.00 |
| 30 Oct, 24   | 15:17:50 | 01711203148 | 00:01:38 | 0.00 |
| 30 Oct, 24   | 15:20:00 | 01712838606 | 00:03:30 | 0.00 |
| 30 Oct, 24   | 15:30:09 | 01712838606 | 00:00:48 | 0.00 |
| 30 Oct, 24   | 15:33:13 | 01714888262 | 00:01:02 | 0.00 |
| 30 Oct, 24   | 15:50:29 | 01705214720 | 00:00:55 | 0.00 |
| 30 Oct, 24   | 15:53:08 | 01704720480 | 00:00:35 | 0.00 |
| 30 Oct, 24   | 15:59:47 | 01755581367 | 00:01:22 | 0.00 |
| 30 Oct, 24   | 18:34:14 | 01711203148 | 00:01:49 | 0.00 |
| 30 Oct, 24   | 18:41:19 | 01704720480 | 00:01:05 | 0.00 |
| 30 Oct, 24   | 20:34:40 | 01777760046 | 00:03:22 | 0.00 |
| 30 Oct, 24   | 20:38:32 | 01777760047 | 00:04:56 | 0.00 |
| 30 Oct, 24   | 20:43:51 | 01777760046 | 00:04:13 | 0.00 |
| 30 Oct, 24   | 21:15:39 | 01711211381 | 00:02:23 | 0.00 |
| 31 Oct, 24   | 07:44:48 | 01713915706 | 00:01:01 | 0.00 |
| 31 Oct, 24   | 07:55:38 | 01751482622 | 00:05:03 | 0.00 |
| 31 Oct, 24   | 13:16:10 | 01769407391 | 00:00:30 | 0.00 |
| 31 Oct, 24   | 15:24:32 | 01711203148 | 00:01:48 | 0.00 |
| 31 Oct, 24   | 17:05:25 | 01711203148 | 00:00:16 | 0.00 |
| 31 Oct, 24   | 19:12:04 | 01704720480 | 00:00:38 | 0.00 |
| 31 Oct, 24   | 19:22:13 | 01711203148 | 00:01:35 | 0.00 |
| 31 Oct, 24   | 19:28:34 | 01711203148 | 00:04:53 | 0.00 |
| 31 Oct, 24   | 20:47:15 | 01721505746 | 00:00:03 | 0.00 |
| 31 Oct, 24   | 21:21:57 | 01718091671 | 00:00:32 | 0.00 |
| 01 Nov, 24   | 09:36:09 | 01711211381 | 00:00:27 | 0.00 |
| 01 Nov, 24   | 09:37:52 | 01719634657 | 00:00:24 | 0.00 |
| 01 Nov, 24   | 09:38:41 | 01719634657 | 00:00:33 | 0.00 |
| 01 Nov, 24   | 10:23:28 | 01719634657 | 00:00:53 | 0.00 |
| 01 Nov, 24   | 12:34:24 | 01718091671 | 00:00:22 | 0.00 |

| Date             | Time     | No. Called  | Duration | BDT          |
|------------------|----------|-------------|----------|--------------|
| 01 Nov, 24       | 14:42:42 | 01711211381 | 00:00:48 | 0.00         |
| 01 Nov, 24       | 14:49:17 | 01719720121 | 00:01:36 | 0.00         |
| 01 Nov, 24       | 16:38:59 | 01772405456 | 00:00:10 | 0.00         |
| 01 Nov, 24       | 18:01:02 | 01719634657 | 00:00:46 | 0.00         |
| 01 Nov, 24       | 18:59:46 | 01772405456 | 00:01:27 | 0.00         |
| 01 Nov, 24       | 21:22:19 | 01712838606 | 00:03:01 | 0.00         |
| 02 Nov, 24       | 06:29:20 | 01713915706 | 00:01:20 | 0.00         |
| 02 Nov, 24       | 11:38:25 | 01730356035 | 00:01:45 | 0.00         |
| 02 Nov, 24       | 13:00:51 | 01782589614 | 00:00:59 | 0.00         |
| 02 Nov, 24       | 13:44:19 | 01630990710 | 00:00:42 | 0.00         |
| 02 Nov, 24       | 15:17:36 | 01712590243 | 00:00:59 | 0.00         |
| <b>Total</b>     |          |             |          | <b>0.001</b> |
| <b>GP-Others</b> |          |             |          |              |
| 03 Oct, 24       | 14:14:34 | 01631713270 | 00:00:19 | 0.00         |
| 03 Oct, 24       | 14:19:27 | 01918324923 | 00:00:22 | 0.00         |
| 03 Oct, 24       | 17:17:09 | 01835623388 | 00:00:14 | 0.00         |
| 03 Oct, 24       | 17:18:43 | 01977794201 | 00:05:18 | 0.00         |
| 03 Oct, 24       | 18:08:22 | 01631713270 | 00:00:32 | 0.00         |
| 04 Oct, 24       | 08:26:47 | 01631713270 | 00:00:12 | 0.00         |
| 04 Oct, 24       | 08:53:31 | 01631713270 | 00:00:19 | 0.00         |
| 04 Oct, 24       | 09:38:28 | 01911027073 | 00:00:28 | 0.00         |
| 04 Oct, 24       | 17:25:30 | 01847027743 | 00:00:31 | 0.00         |
| 05 Oct, 24       | 09:19:00 | 01837226404 | 00:00:19 | 0.00         |
| 05 Oct, 24       | 09:56:43 | 01911027073 | 00:01:38 | 0.00         |
| 05 Oct, 24       | 13:22:48 | 01821183480 | 00:01:12 | 0.00         |
| 05 Oct, 24       | 16:44:14 | 01819229834 | 00:00:49 | 0.00         |
| 05 Oct, 24       | 17:16:51 | 01918324923 | 00:02:40 | 0.00         |
| 05 Oct, 24       | 19:03:16 | 01918324923 | 00:00:53 | 0.00         |
| 05 Oct, 24       | 20:09:30 | 01952711355 | 00:01:29 | 0.00         |
| 06 Oct, 24       | 20:28:08 | 01918324923 | 00:02:47 | 0.00         |
| 06 Oct, 24       | 21:16:52 | 01918324923 | 00:00:23 | 0.00         |
| 06 Oct, 24       | 22:03:24 | 01918324923 | 00:00:07 | 0.00         |
| 07 Oct, 24       | 12:14:38 | 0248116211  | 00:01:36 | 0.00         |
| 07 Oct, 24       | 16:16:40 | 01908012197 | 00:01:28 | 0.00         |
| 07 Oct, 24       | 16:28:10 | 01969872354 | 00:02:26 | 0.00         |
| 07 Oct, 24       | 22:10:27 | 16221       | 00:00:58 | 1.50         |
| 07 Oct, 24       | 22:11:37 | 16221       | 00:06:14 | 9.50         |
| 07 Oct, 24       | 22:33:02 | 01837226404 | 00:01:17 | 0.00         |
| 08 Oct, 24       | 09:14:56 | 01856990600 | 00:01:41 | 0.00         |
| 08 Oct, 24       | 10:33:00 | 01673287808 | 00:01:46 | 0.00         |
| 08 Oct, 24       | 11:21:12 | 01920206520 | 00:00:51 | 0.00         |
| 08 Oct, 24       | 13:41:07 | 01837226404 | 00:01:02 | 0.00         |
| 08 Oct, 24       | 22:22:56 | 01837226404 | 00:00:30 | 0.00         |
| 09 Oct, 24       | 09:42:36 | 01611246402 | 00:01:01 | 0.00         |
| 09 Oct, 24       | 10:59:51 | 01912398484 | 00:00:20 | 0.00         |



## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 09 Oct, 24       | 16:54:20 | 01819223401 | 00:01:55 | 0.00 |
| 09 Oct, 24       | 19:38:43 | 01408315837 | 00:01:16 | 0.00 |
| 09 Oct, 24       | 20:24:35 | 01856990600 | 00:02:02 | 0.00 |
| 10 Oct, 24       | 15:42:50 | 01856990600 | 00:00:16 | 0.00 |
| 10 Oct, 24       | 18:14:07 | 01886990601 | 00:00:34 | 0.00 |
| 10 Oct, 24       | 18:18:32 | 01856990600 | 00:00:21 | 0.00 |
| 11 Oct, 24       | 10:29:08 | 01679622125 | 00:00:33 | 0.00 |
| 12 Oct, 24       | 15:43:08 | 01856990600 | 00:01:44 | 0.00 |
| 12 Oct, 24       | 19:14:13 | 01969872354 | 00:00:54 | 0.00 |
| 12 Oct, 24       | 19:33:26 | 01611843653 | 00:01:45 | 0.00 |
| 13 Oct, 24       | 16:25:12 | 01617074519 | 00:00:40 | 0.00 |
| 13 Oct, 24       | 17:28:13 | 01617074519 | 00:00:38 | 0.00 |
| 13 Oct, 24       | 19:00:42 | 01617074519 | 00:01:42 | 0.00 |
| 13 Oct, 24       | 19:39:16 | 01828190957 | 00:09:20 | 0.00 |
| 13 Oct, 24       | 20:00:30 | 01837226404 | 00:01:12 | 0.00 |
| 13 Oct, 24       | 20:33:37 | 01629307648 | 00:02:09 | 0.00 |
| 13 Oct, 24       | 21:11:29 | 01611843653 | 00:00:45 | 0.00 |
| 13 Oct, 24       | 21:13:57 | 01611843653 | 00:02:57 | 0.00 |
| 13 Oct, 24       | 21:24:45 | 01611843653 | 00:00:48 | 0.00 |
| 14 Oct, 24       | 10:46:36 | 01990067170 | 00:04:41 | 0.00 |
| 14 Oct, 24       | 11:19:20 | 01816375957 | 00:00:24 | 0.00 |
| 14 Oct, 24       | 11:22:25 | 01819223401 | 00:00:13 | 0.00 |
| 14 Oct, 24       | 11:23:24 | 01819237164 | 00:00:25 | 0.00 |
| 14 Oct, 24       | 11:58:14 | 01819229802 | 00:01:17 | 0.00 |
| 14 Oct, 24       | 12:34:40 | 01823395955 | 00:00:40 | 0.00 |
| 14 Oct, 24       | 12:37:10 | 01819223401 | 00:00:09 | 0.00 |
| 14 Oct, 24       | 14:58:13 | 01617074519 | 00:06:54 | 0.00 |
| 14 Oct, 24       | 15:24:14 | 01819412187 | 00:02:30 | 0.00 |
| 14 Oct, 24       | 17:19:00 | 01839134040 | 00:00:45 | 0.00 |
| 14 Oct, 24       | 19:41:41 | 01617074519 | 00:00:17 | 0.00 |
| 14 Oct, 24       | 22:46:42 | 01816375957 | 00:02:25 | 0.00 |
| 15 Oct, 24       | 13:12:13 | 01860465611 | 00:02:07 | 0.00 |
| 15 Oct, 24       | 15:04:08 | 01912398484 | 00:00:20 | 0.00 |
| 15 Oct, 24       | 15:48:11 | 01804193895 | 00:00:48 | 0.00 |
| 15 Oct, 24       | 16:38:36 | 01819223401 | 00:03:08 | 0.00 |
| 15 Oct, 24       | 20:30:33 | 01972808287 | 00:00:58 | 0.00 |
| 16 Oct, 24       | 12:15:33 | 01617074519 | 00:00:21 | 0.00 |
| 16 Oct, 24       | 13:21:34 | 01837226404 | 00:00:10 | 0.00 |
| 16 Oct, 24       | 15:09:23 | 01912398484 | 00:03:15 | 0.00 |
| 16 Oct, 24       | 17:16:29 | 01912553994 | 00:01:26 | 0.00 |
| 17 Oct, 24       | 14:01:06 | 01918324923 | 00:04:04 | 0.00 |
| 17 Oct, 24       | 21:50:24 | 01913358050 | 00:00:25 | 0.00 |
| 18 Oct, 24       | 11:00:31 | 01856990600 | 00:00:50 | 0.00 |
| 18 Oct, 24       | 11:24:05 | 01821293744 | 00:00:47 | 0.00 |
| 18 Oct, 24       | 11:25:32 | 01611843653 | 00:00:29 | 0.00 |

| Date       | Time     | No. Called  | Duration | BDT  |
|------------|----------|-------------|----------|------|
| 18 Oct, 24 | 13:53:52 | 01611843653 | 00:00:16 | 0.00 |
| 18 Oct, 24 | 13:57:52 | 01611843653 | 00:00:19 | 0.00 |
| 19 Oct, 24 | 10:20:06 | 01850483265 | 00:03:01 | 0.00 |
| 19 Oct, 24 | 11:47:29 | 01821293744 | 00:01:55 | 0.00 |
| 19 Oct, 24 | 17:17:36 | 01821293744 | 00:00:50 | 0.00 |
| 19 Oct, 24 | 17:54:35 | 01856990600 | 00:00:47 | 0.00 |
| 19 Oct, 24 | 18:34:26 | 01912553994 | 00:01:14 | 0.00 |
| 19 Oct, 24 | 18:44:51 | 01918324923 | 00:02:57 | 0.00 |
| 19 Oct, 24 | 18:51:53 | 01924743952 | 00:00:35 | 0.00 |
| 19 Oct, 24 | 19:12:33 | 01821293744 | 00:03:19 | 0.00 |
| 19 Oct, 24 | 21:00:29 | 01611843653 | 00:00:54 | 0.00 |
| 20 Oct, 24 | 09:15:07 | 01819223401 | 00:00:37 | 0.00 |
| 20 Oct, 24 | 09:25:22 | 01819229802 | 00:00:22 | 0.00 |
| 20 Oct, 24 | 10:06:50 | 01819223401 | 00:00:12 | 0.00 |
| 20 Oct, 24 | 20:17:25 | 01837226404 | 00:01:37 | 0.00 |
| 20 Oct, 24 | 20:47:28 | 01918324923 | 00:00:47 | 0.00 |
| 20 Oct, 24 | 20:56:46 | 01970762742 | 00:08:26 | 0.00 |
| 21 Oct, 24 | 09:04:05 | 02223384968 | 00:00:57 | 0.00 |
| 21 Oct, 24 | 13:33:38 | 01817608688 | 00:01:09 | 0.00 |
| 21 Oct, 24 | 13:35:16 | 01817608688 | 00:01:32 | 0.00 |
| 22 Oct, 24 | 10:32:54 | 01819223401 | 00:00:48 | 0.00 |
| 22 Oct, 24 | 11:29:47 | 01817608688 | 00:00:17 | 0.00 |
| 22 Oct, 24 | 12:15:01 | 01817608688 | 00:00:29 | 0.00 |
| 22 Oct, 24 | 12:45:30 | 01611843653 | 00:00:26 | 0.00 |
| 22 Oct, 24 | 12:46:31 | 01912553994 | 00:01:25 | 0.00 |
| 22 Oct, 24 | 12:59:48 | 01912553994 | 00:00:33 | 0.00 |
| 22 Oct, 24 | 13:51:18 | 01611843653 | 00:00:20 | 0.00 |
| 22 Oct, 24 | 14:01:51 | 01611843653 | 00:00:17 | 0.00 |
| 22 Oct, 24 | 15:00:05 | 01611843653 | 00:00:25 | 0.00 |
| 23 Oct, 24 | 10:56:19 | 01860465611 | 00:00:17 | 0.00 |
| 23 Oct, 24 | 11:52:49 | 01882342999 | 00:00:49 | 0.00 |
| 24 Oct, 24 | 10:06:30 | 01811485303 | 00:01:30 | 0.00 |
| 24 Oct, 24 | 10:53:53 | 01816375957 | 00:00:15 | 0.00 |
| 24 Oct, 24 | 13:46:11 | 01860465611 | 00:01:24 | 0.00 |
| 24 Oct, 24 | 15:29:52 | 01552376556 | 00:00:27 | 0.00 |
| 24 Oct, 24 | 16:52:04 | 01918324923 | 00:00:41 | 0.00 |
| 24 Oct, 24 | 20:57:35 | 01888599434 | 00:01:19 | 0.00 |
| 24 Oct, 24 | 22:06:10 | 01817608688 | 00:02:54 | 0.00 |
| 25 Oct, 24 | 14:05:36 | 01972808287 | 00:01:29 | 0.00 |
| 25 Oct, 24 | 14:35:06 | 01601572695 | 00:06:41 | 0.00 |
| 25 Oct, 24 | 15:14:15 | 01891452445 | 00:00:21 | 0.00 |
| 25 Oct, 24 | 17:00:57 | 01847027743 | 00:01:59 | 0.00 |
| 25 Oct, 24 | 20:05:12 | 01611843653 | 00:00:16 | 0.00 |
| 26 Oct, 24 | 12:19:48 | 01860465611 | 00:00:30 | 0.00 |
| 26 Oct, 24 | 12:28:36 | 01671942737 | 00:01:08 | 0.00 |
| 26 Oct, 24 | 13:05:24 | 01552303577 | 00:10:42 | 2.25 |



## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date             | Time     | No. Called  | Duration | BDT  |
|------------------|----------|-------------|----------|------|
| <b>GP-Others</b> |          |             |          |      |
| 26 Oct, 24       | 15:44:08 | 01912398484 | 00:02:21 | 1.87 |
| 26 Oct, 24       | 17:15:13 | 01860465611 | 00:00:07 | 0.00 |
| 26 Oct, 24       | 18:56:02 | 01856990600 | 00:01:06 | 0.00 |
| 26 Oct, 24       | 20:16:21 | 01888599434 | 00:00:18 | 0.00 |
| 27 Oct, 24       | 18:34:54 | 01888599434 | 00:00:47 | 0.00 |
| 27 Oct, 24       | 19:05:49 | 01918324923 | 00:01:17 | 0.00 |
| 28 Oct, 24       | 10:38:51 | 01860465611 | 00:00:12 | 0.00 |
| 28 Oct, 24       | 10:57:17 | 01912777168 | 00:00:55 | 0.00 |
| 28 Oct, 24       | 15:35:24 | 01912398484 | 00:00:31 | 0.00 |
| 28 Oct, 24       | 20:04:18 | 01821178829 | 00:00:51 | 0.00 |
| 29 Oct, 24       | 09:00:54 | 01611843653 | 00:00:17 | 0.00 |
| 29 Oct, 24       | 09:01:36 | 01611843653 | 00:00:24 | 0.00 |
| 29 Oct, 24       | 10:55:44 | 01837226404 | 00:01:43 | 0.00 |
| 29 Oct, 24       | 11:46:28 | 01916152277 | 00:02:08 | 0.00 |
| 29 Oct, 24       | 14:34:20 | 01916152277 | 00:00:25 | 0.00 |
| 29 Oct, 24       | 14:40:43 | 01682868796 | 00:00:36 | 0.00 |
| 29 Oct, 24       | 16:25:25 | 01913636855 | 00:02:56 | 0.00 |
| 29 Oct, 24       | 16:38:51 | 01864294119 | 00:00:46 | 0.00 |
| 29 Oct, 24       | 17:03:25 | 01850483265 | 00:00:43 | 0.00 |
| 29 Oct, 24       | 18:48:11 | 01864294119 | 00:00:08 | 0.00 |
| 30 Oct, 24       | 08:31:02 | 01611843653 | 00:00:23 | 0.00 |
| 30 Oct, 24       | 08:32:29 | 01864294119 | 00:01:59 | 0.00 |
| 30 Oct, 24       | 11:27:18 | 01912553994 | 00:02:01 | 0.00 |
| 30 Oct, 24       | 11:43:11 | 01819237463 | 00:00:37 | 0.00 |
| 30 Oct, 24       | 15:48:33 | 01912398484 | 00:01:28 | 0.00 |
| 30 Oct, 24       | 15:51:43 | 01828190957 | 00:00:19 | 0.00 |
| 30 Oct, 24       | 18:57:14 | 01864294119 | 00:03:40 | 0.00 |
| 30 Oct, 24       | 21:24:11 | 01916152277 | 00:02:08 | 0.00 |
| 30 Oct, 24       | 21:34:45 | 01847027743 | 00:02:28 | 0.00 |
| 31 Oct, 24       | 10:33:02 | 01914884828 | 00:01:14 | 0.00 |
| 31 Oct, 24       | 13:12:12 | 01837226404 | 00:02:56 | 0.00 |
| 01 Nov, 24       | 14:47:15 | 01952711355 | 00:01:18 | 0.00 |
| 01 Nov, 24       | 17:08:35 | 16221       | 00:00:19 | 0.50 |
| 01 Nov, 24       | 18:34:40 | 01969872354 | 00:00:26 | 0.00 |
| 01 Nov, 24       | 18:35:58 | 01969872354 | 00:00:01 | 0.00 |
| 01 Nov, 24       | 19:50:33 | 01864294119 | 00:04:01 | 0.00 |
| 01 Nov, 24       | 19:55:07 | 01611843653 | 00:02:17 | 0.00 |
| 01 Nov, 24       | 19:58:20 | 01912553994 | 00:01:09 | 0.00 |
| 01 Nov, 24       | 19:59:52 | 01611843653 | 00:00:23 | 0.00 |
| 01 Nov, 24       | 20:13:01 | 01912553994 | 00:00:10 | 0.00 |
| 01 Nov, 24       | 20:33:49 | 01912553994 | 00:00:54 | 0.00 |
| 01 Nov, 24       | 20:51:42 | 01912553994 | 00:00:46 | 0.00 |
| 01 Nov, 24       | 21:00:05 | 01912553994 | 00:01:31 | 0.00 |
| 01 Nov, 24       | 21:01:52 | 01611843653 | 00:02:19 | 0.00 |
| 01 Nov, 24       | 21:04:40 | 01912553994 | 00:00:41 | 0.00 |

| Date                                  | Time     | No. Called                | Duration | BDT           |
|---------------------------------------|----------|---------------------------|----------|---------------|
| 01 Nov, 24                            | 21:05:51 | 01611843653               | 00:01:27 | 0.00          |
| 01 Nov, 24                            | 21:15:19 | 01611843653               | 00:00:28 | 0.00          |
| 01 Nov, 24                            | 21:19:04 | 01611843653               | 00:01:10 | 0.00          |
| 01 Nov, 24                            | 22:05:48 | 01611843653               | 00:00:11 | 0.00          |
| 02 Nov, 24                            | 10:44:47 | 01816375957               | 00:00:09 | 0.00          |
| 02 Nov, 24                            | 11:11:30 | 01841334466               | 00:02:01 | 0.00          |
| 02 Nov, 24                            | 11:27:13 | 01912398484               | 00:00:36 | 0.00          |
| 02 Nov, 24                            | 15:19:43 | 01860465611               | 00:00:50 | 0.00          |
| 02 Nov, 24                            | 15:29:58 | 01918178958               | 00:04:51 | 0.00          |
| 02 Nov, 24                            | 18:24:34 | 01970762742               | 00:00:35 | 0.00          |
| <b>Total</b>                          |          |                           |          | <b>15.623</b> |
| <b>ISD</b>                            |          |                           |          |               |
| 28 Oct, 24                            | 23:34:04 | 0016132360139             | 00:00:37 | 4.50          |
| 28 Oct, 24                            | 23:35:05 | 0016132360139             | 00:01:23 | 9.00          |
| 28 Oct, 24                            | 23:38:47 | 0016132360139             | 00:00:20 | 3.00          |
| 28 Oct, 24                            | 23:48:36 | 0016132360139             | 00:01:39 | 10.50         |
| <b>Total</b>                          |          |                           |          | <b>27.000</b> |
| <b>General SMS</b>                    |          |                           |          |               |
| 05 Oct, 24                            | 22:15:05 | 8801711595126             | 1.00     | 0.00          |
| 09 Oct, 24                            | 14:01:39 | 8801730735710             | 1        | 0.00          |
| 13 Oct, 24                            | 12:06:59 | 8801816375957             | 1        | 0.00          |
| 14 Oct, 24                            | 15:21:54 | 8801740580801             | 1        | 0.00          |
| 20 Oct, 24                            | 09:29:58 | 8801713011749             | 1        | 0.00          |
| 20 Oct, 24                            | 09:30:36 | 8801713011749             | 1        | 0.00          |
| 22 Oct, 24                            | 14:34:05 | 8801730356035             | 1        | 0.00          |
| 23 Oct, 24                            | 11:57:54 | 8801711356520             | 1        | 0.50          |
| 30 Oct, 24                            | 16:28:09 | 8801711407674             | 1        | 0.50          |
| 30 Oct, 24                            | 16:28:09 | 8801711407674             | 1        | 0.50          |
| 01 Nov, 24                            | 20:02:16 | 8801912553994             | 1        | 0.50          |
| <b>Total</b>                          |          |                           |          | <b>2.000</b>  |
| <b>EDGE/3G Browsing &amp; Content</b> |          |                           |          |               |
| 02 Oct, 24                            | 16:52:46 | rg00009000005Agpinter net | 118.95   | 0.00          |
| 03 Oct, 24                            | 17:35:12 | rg00009000005Agpinter net | 127.263  | 0.00          |
| 04 Oct, 24                            | 06:54:51 | rg00009000005Agpinter net | 207.103  | 0.00          |
| 04 Oct, 24                            | 12:11:16 | rg00011000006Egpinter net | 0.108    | 0.00          |
| 04 Oct, 24                            | 12:11:16 | rg00009000005Agpinter net | 5.295    | 0.00          |
| 04 Oct, 24                            | 15:20:06 | rg00009000005Agpinter net | 484.6    | 0.00          |
| 05 Oct, 24                            | 12:49:18 | rg00009000005Agpinter net | 0.685    | 0.00          |
| 05 Oct, 24                            | 22:51:42 | rg00009000005Agpinter net | 13.103   | 0.00          |



## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                                  | Time     | No. Called                   | Duration | BDT  |
|---------------------------------------|----------|------------------------------|----------|------|
| <b>EDGE/3G Browsing &amp; Content</b> |          |                              |          |      |
| 06 Oct, 24                            | 05:46:43 | rg00011000006Egpinter<br>net | 0.753    | 0.00 |
| 07 Oct, 24                            | 16:51:55 | rg00009000005Agpinter<br>net | 1.963    | 0.00 |
| 08 Oct, 24                            | 07:14:04 | rg00009000005Agpinter<br>net | 154.036  | 0.00 |
| 08 Oct, 24                            | 19:49:48 | rg00009000005Agpinter<br>net | 3.102    | 0.00 |
| 09 Oct, 24                            | 13:53:05 | rg00011000006Egpinter<br>net | 0.019    | 0.00 |
| 09 Oct, 24                            | 17:50:08 | rg00009000005Agpinter<br>net | 1.2      | 0.00 |
| 10 Oct, 24                            | 02:46:59 | rg00009000005Agpinter<br>net | 350.091  | 0.00 |
| 11 Oct, 24                            | 03:29:09 | rg00009000005Agpinter<br>net | 65.848   | 0.00 |
| 11 Oct, 24                            | 07:59:10 | rg00009000005Agpinter<br>net | 161.601  | 0.00 |
| 11 Oct, 24                            | 09:33:29 | rg00011000006Egpinter<br>net | 2.138    | 0.00 |
| 11 Oct, 24                            | 09:33:29 | rg00009000005Agpinter<br>net | 487.08   | 0.00 |
| 11 Oct, 24                            | 11:56:02 | rg00009000005Agpinter<br>net | 1199.796 | 0.00 |
| 12 Oct, 24                            | 06:52:50 | rg00009000005Agpinter<br>net | 337.701  | 0.00 |
| 12 Oct, 24                            | 09:54:31 | rg00009000005Agpinter<br>net | 269.453  | 0.00 |
| 12 Oct, 24                            | 18:12:04 | rg00009000005Agpinter<br>net | 93.906   | 0.00 |
| 12 Oct, 24                            | 20:30:36 | rg00009000005Agpinter<br>net | 2397.66  | 0.00 |
| 13 Oct, 24                            | 17:24:18 | rg00011000006Egpinter<br>net | 1.121    | 0.00 |
| 13 Oct, 24                            | 18:30:51 | rg00009000005Agpinter<br>net | 9.416    | 0.00 |
| 14 Oct, 24                            | 17:07:26 | rg00009000005Agpinter<br>net | 5.141    | 0.00 |
| 15 Oct, 24                            | 17:07:07 | rg00009000005Agpinter<br>net | 4.504    | 0.00 |
| 16 Oct, 24                            | 03:06:19 | rg00009000005Agpinter<br>net | 0.176    | 0.00 |
| 16 Oct, 24                            | 12:33:42 | rg00009000005Agpinter<br>net | 116.734  | 0.00 |
| 16 Oct, 24                            | 21:04:03 | rg00009000005Agpinter<br>net | 0.995    | 0.00 |
| 17 Oct, 24                            | 20:30:03 | rg00009000005Agpinter<br>net | 86.384   | 0.00 |
| 18 Oct, 24                            | 08:34:19 | rg00009000005Agpinter<br>net | 1193.876 | 0.00 |
| 19 Oct, 24                            | 03:36:24 | rg00009000005Agpinter<br>net | 3.938    | 0.00 |
| 19 Oct, 24                            | 06:34:38 | rg00009000005Agpinter        | 1195.547 | 0.00 |

| Date       | Time     | No. Called                   | Duration | BDT  |
|------------|----------|------------------------------|----------|------|
| 20 Oct, 24 | 02:57:01 | rg00011000006Egpinter<br>net | 0.036    | 0.00 |
| 20 Oct, 24 | 04:34:58 | rg00009000005Agpinter<br>net | 254.581  | 0.00 |
| 20 Oct, 24 | 04:34:58 | rg00011000006Egpinter<br>net | 2.185    | 0.00 |
| 20 Oct, 24 | 09:09:46 | rg00009000005Agpinter<br>net | 223.56   | 0.00 |
| 21 Oct, 24 | 04:17:09 | rg00009000005Agpinter<br>net | 44.944   | 0.00 |
| 21 Oct, 24 | 07:08:54 | rg00009000005Agpinter<br>net | 24.213   | 0.00 |
| 21 Oct, 24 | 18:58:15 | rg00011000006Egpinter<br>net | 0.017    | 0.00 |
| 21 Oct, 24 | 23:44:52 | rg00009000005Agpinter<br>net | 311.236  | 0.00 |
| 22 Oct, 24 | 12:08:08 | rg00009000005Agpinter<br>net | 1.74     | 0.00 |
| 22 Oct, 24 | 12:08:08 | rg00011000006Egpinter<br>net | 0.043    | 0.00 |
| 22 Oct, 24 | 12:43:12 | rg00009000005Agpinter<br>net | 493.579  | 0.00 |
| 24 Oct, 24 | 07:15:30 | rg00009000005Agpinter<br>net | 5.695    | 0.00 |
| 24 Oct, 24 | 17:10:29 | rg00009000005Agpinter<br>net | 84.825   | 0.00 |
| 24 Oct, 24 | 17:10:32 | rg00011000006Egpinter<br>net | 0.012    | 0.00 |
| 25 Oct, 24 | 03:37:19 | rg00009000005Agpinter<br>net | 1.258    | 0.00 |
| 25 Oct, 24 | 15:42:55 | rg00009000005Agpinter<br>net | 22.465   | 0.00 |
| 25 Oct, 24 | 20:33:46 | rg00009000005Agpinter<br>net | 0.459    | 0.00 |
| 26 Oct, 24 | 07:03:48 | rg00009000005Agpinter<br>net | 4.546    | 0.00 |
| 26 Oct, 24 | 09:24:36 | rg00009000005Agpinter<br>net | 0.004    | 0.00 |
| 26 Oct, 24 | 09:24:47 | rg00009000005Agpinter<br>net | 19.841   | 0.00 |
| 26 Oct, 24 | 17:25:08 | rg00009000005Agpinter<br>net | 5.578    | 0.00 |
| 27 Oct, 24 | 04:08:55 | rg00011000006Egpinter<br>net | 0.043    | 0.00 |
| 27 Oct, 24 | 07:25:03 | rg00011000006Egpinter<br>net | 1.106    | 0.00 |
| 28 Oct, 24 | 11:07:46 | rg00009000005Agpinter<br>net | 190.044  | 0.00 |
| 28 Oct, 24 | 18:04:05 | rg00009000005Agpinter<br>net | 50.309   | 0.00 |
| 28 Oct, 24 | 18:04:19 | rg00011000006Egpinter<br>net | 0.811    | 0.00 |
| 29 Oct, 24 | 05:40:44 | rg00009000005Agpinter        | 339.248  | 0.00 |



## Invoice

Account No. 195112276  
Itemised Bill

Mobile No. : 01777760099  
Invoice No. : B1-  
Invoice Date : 03 Nov, 24  
Billing Period : 03 Oct, 24 - 02 Nov, 24

| Date                       | Time     | No. Called            | Duration | BDT   |
|----------------------------|----------|-----------------------|----------|-------|
| EDGE/3G Browsing & Content |          |                       |          |       |
|                            |          | net                   |          |       |
| 29 Oct, 24                 | 14:35:46 | rg00009000005Agpinter | 32.332   | 0.00  |
|                            |          | net                   |          |       |
| 29 Oct, 24                 | 16:22:08 | rg00009000005Agpinter | 922.266  | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 07:37:16 | rg00009000005Agpinter | 169.92   | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 08:41:00 | rg00009000005Agpinter | 1075.154 | 0.00  |
|                            |          | net                   |          |       |
| 30 Oct, 24                 | 23:25:33 | rg00009000005Agpinter | 109.402  | 0.00  |
|                            |          | net                   |          |       |
| 31 Oct, 24                 | 06:41:07 | rg00009000005Agpinter | 849.159  | 0.00  |
|                            |          | net                   |          |       |
| 01 Nov, 24                 | 03:08:48 | rg00011000006Egpinter | 0.2      | 0.00  |
|                            |          | net                   |          |       |
| 01 Nov, 24                 | 04:41:26 | rg00009000005Agpinter | 446.163  | 0.00  |
|                            |          | net                   |          |       |
| Total                      |          |                       |          | 0.000 |

| Date | Time | No. Called | Duration | BDT |
|------|------|------------|----------|-----|
|------|------|------------|----------|-----|



## Business Postpaid

Details of Service Recipient:

### Project Director

Project Director Barapukuria Coal Fired (3rd Unit) Project Bidduyit  
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: B1-93560060\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>11,995.60</b>  | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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: B1-93737053\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 500.00            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>500.00</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>03 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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)

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: B1-93402485\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,046.20          | BDT        |
| Payments :                | 1,046.00          | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 960.65            | BDT        |
| <b>Total Due :</b>        | <b>960.86</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT           |
|-------------------------------------------------|--------------------------|-------------|---------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |               |
| Internet and Other Package Charge               |                          |             | 430.94        |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |               |
| GP-GP                                           | 2:48:52                  | 0:00:00     | 138.94        |
| GP-Others                                       | 2:14:05                  | 0:00:00     | 107.91        |
| CUG                                             | 0:18:45                  | 0:00:00     | 8.62          |
| <b>SMS</b>                                      |                          |             |               |
| General SMS                                     | 13.00                    | 0.00        | 4.74          |
| <b>VAS</b>                                      |                          |             |               |
| EDGE/3G Browsing & Content                      | 11569.12 MB              | 11569.20 MB | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>124.39</b> |
| Data (15%)                                      |                          |             | 77.57         |
| Non Data (15%)                                  |                          |             | 46.82         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>138.21</b> |
| Data (20%)                                      |                          |             | 86.19         |
| Non Data (20%)                                  |                          |             | 52.02         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>6.91</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>430.94</b> |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>260.21</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>960.65</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>262.60</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not 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

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: B1-93678593\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>1,407.57</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                        | Duration/Volume/Quantity | Free Unit | BDT         |
|---------------------------------------------|--------------------------|-----------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            |                          |           | <b>0.00</b> |
| Data (15%)                                  |                          |           | 0.00        |
| Non Data (15%)                              |                          |           | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          |                          |           | <b>0.00</b> |
| Data (20%)                                  |                          |           | 0.00        |
| Non Data (20%)                              |                          |           | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               |                          |           | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                |                          |           | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            |                          |           | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   |                          |           | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> |                          |           | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, 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 - 1Design 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: **2498709**

Mobile Number: 01787680537  
Invoice No: B1-93516032\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 296.10     | BDT |
| Payments :              | 280.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 361.56     | BDT |
| Total Due :             | 377.66     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:32:00                  | 0:00:00   | 119.16        |
| GP-Others                                       | 1:51:04                  | 0:00:00   | 121.47        |
| CUG                                             | 0:17:41                  | 0:00:00   | 8.24          |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 23.00                    | 0.00      | 11.25         |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>46.82</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 46.82         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>52.02</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 52.02         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>2.60</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>260.12</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>361.56</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>98.83</b>  |

VAT, SD & Surcharge Paid 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 - 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: B1-93403981\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                         |            |     |
|-------------------------|------------|-----|
| Previous Due :          | 430.25     | BDT |
| Payments :              | 200.00     | BDT |
| Adjustments :           | 0.00       | BDT |
| Total Current Charges : | 273.23     | BDT |
| Total Due :             | 503.48     | BDT |
| Payment Due Date :      | 18 Dec, 24 |     |

| Item                                            | Duration/Volume/Quantity | Free Unit | BDT           |
|-------------------------------------------------|--------------------------|-----------|---------------|
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |           |               |
| GP-GP                                           | 2:59:12                  | 0:00:00   | 138.57        |
| GP-Others                                       | 0:55:47                  | 0:00:00   | 43.48         |
| CUG                                             | 0:30:40                  | 0:00:00   | 14.02         |
| <b>SMS</b>                                      |                          |           |               |
| General SMS                                     | 1.00                     | 0.00      | 0.50          |
| <b>VAS</b>                                      |                          |           |               |
| EDGE/3G Browsing & Content                      | 0.00 MB                  | 0.00 MB   | 0.00          |
| <b>Value Added Tax (VAT) (a)</b>                |                          |           | <b>35.38</b>  |
| Data (15%)                                      |                          |           | 0.00          |
| Non Data (15%)                                  |                          |           | 35.38         |
| <b>Supplementary Duty (SD) (b)</b>              |                          |           | <b>39.31</b>  |
| Data (20%)                                      |                          |           | 0.00          |
| Non Data (20%)                                  |                          |           | 39.31         |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |           | <b>1.97</b>   |
| <b>Total Usage -Data (d)</b>                    |                          |           | <b>0.00</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |           | <b>196.57</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |           | <b>273.23</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |           | <b>74.69</b>  |

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 - IIIBidduyut Bhaban 8th  
flr,1,Abdul Goni RoadDhaka  
Dhaka

Local Bill - Account No: **2498711**

Mobile Number: 01787680539  
Invoice No: B1-93801099\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

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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

Local Bill - Account No: **2505898**

Mobile Number: 01787680541  
Invoice No: B1-93679950\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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 :            | 247.28            | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 0.00              | BDT        |
| <b>Total Due :</b>        | <b>247.28</b>     | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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: B1-93527470\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 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        |
| <b>Total Due :</b>        | <b>3,238.47</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item | Duration/Volume/Quantity | Free Unit | BDT |
|------|--------------------------|-----------|-----|
|------|--------------------------|-----------|-----|

|                                             |             |
|---------------------------------------------|-------------|
| <b>Value Added Tax (VAT) (a)</b>            | <b>0.00</b> |
| Data (15%)                                  | 0.00        |
| Non Data (15%)                              | 0.00        |
| <b>Supplementary Duty (SD) (b)</b>          | <b>0.00</b> |
| Data (20%)                                  | 0.00        |
| Non Data (20%)                              | 0.00        |
| <b>Surcharge(SC) (1%) (c)</b>               | <b>0.00</b> |
| <b>Total Usage -Data (d)</b>                | <b>0.00</b> |
| <b>Total Usage -Non Data (e)</b>            | <b>0.00</b> |
| <b>Total Current Charges: (a+b+c+d+e)</b>   | <b>0.00</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b> | <b>0.00</b> |

VAT, SD & Surcharge Paid at Source Where Applicable.

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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: B1-93408844\_03112024  
Invoice Date: 03 Nov, 24  
Billing Period: 03 Oct, 24 - 02 Nov, 24  
Transport Nature and Number:

|                           |                   |            |
|---------------------------|-------------------|------------|
| Previous Due :            | 1,429.73          | BDT        |
| Payments :                | 0.00              | BDT        |
| Adjustments :             | 0.00              | BDT        |
| Total Current Charges :   | 1,065.55          | BDT        |
| <b>Total Due :</b>        | <b>2,495.28</b>   | <b>BDT</b> |
| <b>Payment Due Date :</b> | <b>18 Dec, 24</b> |            |

| Item                                            | Duration/Volume/Quantity | Free Unit   | BDT             |
|-------------------------------------------------|--------------------------|-------------|-----------------|
| <b>Subscription Fee and Other Charges</b>       |                          |             |                 |
| Internet and Other Package Charge               |                          |             | 351.06          |
| <b>Mobile to Mobile/PSTN Calls – (Outgoing)</b> |                          |             |                 |
| GP-GP                                           | 4:50:13                  | 0:00:00     | 229.46          |
| GP-Others                                       | 3:35:25                  | 0:00:00     | 166.67          |
| CUG                                             | 0:25:05                  | 0:00:00     | 12.20           |
| <b>SMS</b>                                      |                          |             |                 |
| General SMS                                     | 5.00                     | 0.00        | 2.50            |
| <b>VAS</b>                                      |                          |             |                 |
| EDGE/3G Browsing & Content                      | 17824.01 MB              | 17892.02 MB | 4.71            |
| <b>Value Added Tax (VAT) (a)</b>                |                          |             | <b>137.97</b>   |
| Data (15%)                                      |                          |             | 64.04           |
| Non Data (15%)                                  |                          |             | 73.94           |
| <b>Supplementary Duty (SD) (b)</b>              |                          |             | <b>153.31</b>   |
| Data (20%)                                      |                          |             | 71.15           |
| Non Data (20%)                                  |                          |             | 82.15           |
| <b>Surcharge(SC) (1%) (c)</b>                   |                          |             | <b>7.67</b>     |
| <b>Total Usage -Data (d)</b>                    |                          |             | <b>355.77</b>   |
| <b>Total Usage -Non Data (e)</b>                |                          |             | <b>410.83</b>   |
| <b>Total Current Charges: (a+b+c+d+e)</b>       |                          |             | <b>1,065.55</b> |
| <b>Total TAX (SD &amp; Total VAT) (a+b)</b>     |                          |             | <b>291.28</b>   |

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